

श्री . सोमेश्वर शिक्षण प्रसारक मंडळ सोमेश्वरनगर

सोमेश्वर विज्ञान महाविद्यालय सोमेश्वरनगर

सन 2017-2018 वर्षचे अंदाजपत्रक

अ नं	जमा तपशिल	रक्कम	अ नं	खर्च तपशिल	रक्कम
1	शैक्षणिक फी	7,618,920	1	कर्मचारी वेतन	4,813,080
2	अॅडमिंट कार्ड फी	80,000	2	कर्मचारी वेतन वाढ	450,000
3	विद्यार्थी टी . सी फी	26,500	3	प्रवास खर्च	40,000
4	विद्यार्थी अॅडमिशन कॅन्सल व इतर फी	130,000	4	शाळा साहित्य व उपकरणे	200,000
			5	पुस्तक खरेदी	75,000
			6	फर्निचर	500,000
			7	प्रिंटींग आणि स्टेशनरी	80,000
			8	भाडीरत	40,000
			9	विद्यार्थी शेर	220,000
			10	टेलिफोन वॉल आणि इन्टरनेट	30,000
				नफा	1,407,340
	एकुण	7,855,420		एकुण	7,855,420

20/11/17



प्राचार्य

सोमेश्वर विज्ञान महाविद्यालय, सोमेश्वरनगर

**श्री . सोमेश्वर शिक्षण प्रसारक मंडळ सोमेश्वरनगर**  
**सोमेश्वर विज्ञान महाविद्यालय सोमेश्वरनगर**  
**सन 2018-19 वर्षाचे अंदाजपत्रक**

अ नं	जमा तपशिल	रक्कम	अ नं	खर्च तपशिल	रक्कम
1	पैसागिक फी	8,118,250	1	कर्मचारी वेतन	6,253,008
2	अॅडमिट कार्ड फी	80,000	2	कर्मचारी वेतन वाढ	-
3	विद्यार्थी टी . सी फी	25,000	3	प्रवास खर्च व इतर खर्च	80,000
4	विद्यार्थी अॅडमिशन कॅन्सल व इतर फी	80,000	4	शास्त्र साहित्य व उपकरणे	200,000
5			5	पुस्तक खरेदी	75,000
			6	फर्निचर	-
			7	विद्यापीठ मुलाखत खर्च	130,000
			8	विद्यार्थी सांस्कृतिक कार्यक्रम	80,000
			9	प्रिंटिंग आणि स्टेशनरी	180,000
			10	जाहीरात	40,000
			11	विद्यापीठ शेअर	220,000
			12	टेलिफोन वील आणि इटरनेट	30,000
				वषा	1,015,242
	एकुण	8,303,250		एकुण	8,303,250

*CASHIER*



*Pracharya*  
**प्राचार्य**  
 सोमेश्वर विज्ञान महाविद्यालय, सोमेश्वरनगर

**श्री . सोमेश्वर शिक्षण प्रसारक मंडळ सोमेश्वरनगर**  
**सोमेश्वर विज्ञान महाविद्यालय सोमेश्वरनगर**  
**सन 2019-20 वर्षाचे अंदाजपत्रक**

अ नं	जमा तपशिल	रक्कम	अ नं	खर्च तपशिल	रक्कम
1	शैक्षणिक फी	7,887,650	1	कर्मचारी वेतन	6,121,724
2	अॅडमिट कार्ड फी	50,550	2	कर्मचारी वेतन वाढ	-
3	विद्यार्थी टी . सी फी	16,250	3	प्रवास खर्च व इतर खर्च	80,000
4	विद्यार्थी अॅडमिशन कॅन्सल व इतर फी	69,054	4	शास्त्र साहित्य व उपकरणे	600,000
5	स्टोअर जर्नलस फी	225650	5	पुस्तक खरेदी	120,000
			6	फर्निचर	-
			7	विद्ययापीठ मुलाखत व इतर मुलाखत खर्च	140,000
			8	विद्ययाथी सांस्कृतिक कार्यकन	80,000
			9	प्रिंटींग आणि स्टेशनरी	250,000
			10	जाहीरात	40,000
			11	विद्ययापीठ शेअर	180,000
			12	टेलिफोन बिल आणि इटरनेट	30,000
				नफा/तोटा	607,430
	एकुण	8,249,154.00		एकुण	8,249,154.00

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**प्रीचार्य**

सोमेश्वर विज्ञान महाविद्यालय, सोमेश्वरनगर

**श्री . सोमेश्वर शिक्षण प्रसारक मंडळ सोमेश्वरनगर**  
**सोमेश्वर विज्ञान महाविद्यालय सोमेश्वरनगर**  
**सन 2020-21 वर्षाचे अंदाजपत्रक**

अ नं	जमा तपशिल	रक्कम	अ नं	खर्च तपशिल	रक्कम
1	शैक्षणिक फी	7,084,320	1	कर्मचारी वेतन ऑगस्ट 2020 ते मार्च 2021	4,100,025
2	अॅडमिंट कार्ड फी	30,345	2	कर्मचारी वेतन एप्रिल 2020 ते जुलै 2020	1,325,126
3	विद्यार्थी टी . सी फी	25,070	3	भविष्य निर्वाह निधी	70,000
4	विद्यार्थी अॅडमिशन कॅन्सल व इतर फी	12,000	4	कर्मचारी वेतन वाढ	-
5	स्टोअर जरमलस फी	5,000	5	प्रवास खर्च व इतर खर्च	40,000
		-	6	शास्त्र साहित्य व उपकरणे	300,000
			7	पुस्तक खरेदी	80,000
			8	गुरावा विभाग	360,000
			9	हाऊस किंपींग	140,000
			10	विद्यापीठ मुलाखत व इतर मुलाखत खर्च	-
			11	विद्यार्थी सांस्कृतिक कार्यक्रम	-
			12	प्रिंटिंग आणि स्टेशनरी	200,000
			13	जाहीराल	-
			14	विद्यापीठ भेअर	300,000
			15	टेलिफोन वील आणि इन्टरनेट	230,000
			16	लाईट बिल खर्च	540,000
				तोटा	(528,416)
	एकुण	7,156,735.0		एकुण	7,156,735.0

*(Signature)*



*(Signature)*

प्राचार्य  
 सोमेश्वर विज्ञान महाविद्यालय, सोमेश्वरनगर

**श्री .सोमेश्वर शिक्षण प्रसारक मंडळ सोमेश्वरनगर**  
**सोमेश्वर विज्ञान महाविद्यालय सोमेश्वरनगर**  
**सन २०२१-२२ वर्षाचे अंदाजपत्रक**

अ नं	जमा तपशिल	रक्कम	अ नं	खर्च तपशिल	रक्कम
१	शैक्षणिक फी	66,11,600	१	कर्मचारी वेतन	6,277,769
२	अंदाजित कार्ड फी	28,800	२	भविष्य निर्वाह निधी	70,000
३	विद्यार्थी टी. सी फी	15,000	३	कर्मचारी वेतन काढ	-
४	विद्यार्थी अंदाजित फॅन्सल व इतर फी	12,000	४	प्रवास खर्च व इतर खर्च	50,000
५	स्टोअर फी	5,000	५	शास्त्र साहित्य व उपकरणे	-
		-	६	पुस्तक खरेदी	25,000
			७	सुरक्षा विमा	80,000
			८	वाज्या किर्पांग	360,000
			९	विद्यार्थी मूलाखरी व इतर मनासत खर्च	15,000
			१०	विद्यार्थी सांस्कृतिक कार्यक्रमा	-
			११	प्रिंटिंग आणि स्टेशनरी	25,000
			१२	जाहीरात	-
			१३	विद्यार्थी भेअर	300,000
			१४	टेलिफोन वील आणि इटरनेट	15,000
			१५	लाईट विल खर्च	230,000
			१६	लेटा	(775,369)
					-
	एकुण	6,672,400.0		एकुण	6,672,400.0

*(Signature)*



*(Signature)*  
**प्राचार्य**

सोमेश्वर विज्ञान महाविद्यालय, सोमेश्वरनगर

# **FINANCIAL STATEMENT**

of

## **SOMESHWAR SCIENCE COLLEGE**

A/p- Someshwarnagar, Tal- Baramati,  
Dist- Pune, Pincode- 412306.

Years:2017-2018

Prepared by

**Torvi Pethe & Company**

FlatNo-5, Kunal Lexus, Opp-Nirmittee House,  
Gulmohar Path Law College Road, Erandawane,  
Pune-004 Mo.No. 9822908713 , 9822908714  
E-mail:synco@gmail.com



**Torvi Pethe & Company**

FlatNo-5, Kunal Lexus, Opp- Nirmitee  
House, Gulmohar Path Law College Road,  
Erandawane, Pune-004 Mo.No.  
9822908713, 9822908714  
E-mail:- sysnco@gmail.com

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**Auditor's Report**

To,

The Board of Trustees,

Shri Someshwar Shikshan Prasarak Mandal's,

Someshwar Science College,

Someshwarnagar, Tal - Baramati, Dist - Pune.

We have audited the attached Balance Sheet of Shri Someshwar Shikshan Prasarak Mandal's Someshwar Science College as at 31<sup>st</sup> March, 2018 and also the Income & Expenditure Account for the year ended on that date annexed thereto.

These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Generally Accepted Auditing Standards in India. These standards require that we plan and perform the audit to obtain the reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

**We further report that:**

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.

5. Fixed Assets:-

- a. All direct expenses attributable to Fixed Assets acquired are capitalized. Initial accessories purchased along with the new assets are capitalized. Replacement accessories and other spares are charged out as expenses.
- b. Fixed Assets are shown at historical cost.

6. Depreciation:-

- a) Depreciation is provided on Written down Value Method [WDV]
- b) Depreciation on additions to Fixed Assets is charged for the whole year irrespective of date of acquisition or the date on which it is put to use.
- c) No depreciation is provided on the assets disposed off / discarded during the year.

7. Retirement Benefits:-

a) Provident Fund:-

The institute's contribution to Provident Fund is charged to Income & Expenditure Account.

8. Provisions:-

Provisions are made based on the best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current management estimate.

9. General:-

The accounting policies not specifically referred to above are consistent with the Generally Accepted Accounting Principles.

10. Expenditure on the objects of the Trust:-

The expenses pertaining to salaries and allowances of Mess and Hostel staff and other administrative / establishment expenses are the expenses incurred on the objects of the Trust and hence the same have been shown accordingly as per the practice consistently followed.

11. Current Liabilities:

- a. Caution money received from students which are refundable after completion of their academic education or period of staying is over.
- b. There are old outstanding more than three years. We hereby, suggested the management board either to find out details of such outstanding entries and to make appropriate accounting adjustment otherwise same entries should be written off when prior approval of board.

12. Other Points

- a. That tenders were not invited for repairs or construction as the expenditure involved did not exceed Rs.5000/-.
- b. That no money of the Trust has been invested contrary to the provisions of section 35.
- c. That no alienations of immoveable have been made contrary the provisions of section 36.





**Torvi Pethe & Company**

Flat No-5, Kunal Lexus, Opp- Nirmitee House, Gulmohar Path Law College Road, Erandawane, Pune-004 Mo.No. 9822908713, 9822908714  
E-mail:- sysnco@gmail.com

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## Notes Forming Part of the Accounts

### 1. Society overview:-

Shri Someshwar Shikshan Prasarak Mandal is a Public Charitable Trust duly registered under the Bombay Public Trust Act, 1950. The Trust is engaged in rendering quality education to the students.

Someshwar Science College is working under the trust.

### 2. Significant Accounting Policies

#### a. Basis for preparation of financial statements:-

The financial statements have been prepared as per historical cost convention and in accordance with the generally accepted accounting principles in India and materially comply with the mandatory Accounting Standards issued by the Institute of Chartered Accountants of India. The accounts are prepared as per cash System of Accounting in respect of material items.

#### b. Revenue Recognition:-

##### i. Income from Fees:-

The revenue from fees received from students is recognized on 'over the academic year bases.

##### ii. Sale of items:-

The revenue from sale of prospectus / forms and other items is recognized at the time of actual sale of such items.

### 3. Use of Estimates:-

The preparation of financial statements requires estimates and assumptions that affect the reported amount of assets, liabilities, revenue and expenses during the reporting period. Although such estimates and assumptions are made on a reasonable and prudent basis taking into account all available information, actual results could differ from these estimates and assumptions and such differences are recognized in the period in which the results are crystallized.

### 4. Inventories:-

Stocks of computer, furniture, books and other laboratory items are verified and certified by the Management. The same is valued at Cost. We suggest for stock audit.

- c) In our opinion, the Trust has kept proper books of account as required by law so far as it appears from our examination of these books.
- d) In our opinion the Balance Sheet and Income & Expenditure Account comply with relevant Accounting Standards except in respect AS-9 on Revenue Recognition.

In our opinion and to the best of our information and according to the explanation given to us, these financial statements together with the schedules attached thereto and read with the Accounting Policies and Notes Forming Part of the Accounts give a true and fair view in conformity with the Accounting Principles generally accepted in India :

- In case of Consolidated Balance Sheet, of the state of affairs of the Trust as at 31.03.2018.
- In case of Income & Expenditure Account, for the year ended on that date.

For Torvi Pethe & Co.  
Chartered Accountants

C. A. Santosh M Pethe  
Partner

Date: -

Place: - Pune

For Torvi Pethe & Company  
Chartered Accountants

K. Dabhadre

CA Kalpana M. Dabhadre  
Partner  
MRN: 158329



**Shri Someshwar Shikshan Prasarak Mandal's**  
**Someshwar Science College**  
 At Post Someshwarnagar, Tal- Baramati Dist Pune - 412306  
 At Post Someshwarnagar, Tal- Baramati Dist Pune - 412306  
 Society Reg : MAH/736/Pune Dt. 18.02.1972 Trust Reg No : F-547/Pune Dt. 07.04.1972

**Schedule 4 - Expenditure on the object of Trust**

Particulars	Amount
Salary Expenses	39,29,114.00
Travelling Exp	41,040.00
Admission Cancel	54,408.00
Admission Fee Refunded	900.00
Advertisement Exp	64,485.00
Bank Charges	1,882.10
Computer Repair Maintanance Exp	14,390.00
Cultural Activity	8,196.00
Employer Contribution for PF	49,711.00
Guest Lecture Exp	6,940.00
Honorarium Expenses	44,484.00
Interview Exp	18,400.00
Laboratory Exp	16,890.00
News Papper	10,900.00
Office Expenses	8,987.00
Postage & Telegram	680.00
Printing and Stationary	3,42,133.00
Repairs & Maintenance	20,960.00
Student Welfare	84,928.00
Telephone Exp	16,758.00
Transport Exp	19,400.00
VVKI	27,000.00
Water Exp	4,000.00
Xerox Exp	9,158.00
<b>Grand Total</b>	<b>47,95,744.10</b>

For Torvi Pethe & Company  
Chartered Accountants

*K. Dabhade*

CA Kalpana M. Dabhade  
Partner  
MRN: 158339



*[Signature]*  
Principal  
Someshwar Science College, Someshwarnagar

**Shri Someshwar Shikshan Prasarak Mandal's  
Someshwar Science College**

At Post Someshwarnagar, Tal- Baramati Dist Pune - 412306

Society Reg : MAH/736/Pune Dt. 18.02.1972 Trust Reg No : F-547/Pune Dt. 07.04.1972

**Schedule 3 - Current Asset**

Particulars	31-Mar-17	Addition	Deletion	31-Mar-18
Earn & Learn	71,678.00	40,500.00	33,500.00	78,678.00
Telephone Deposit	668.00			668.00
Holkar P D		7,000.00	7,000.00	-
Jagdale Kiran		7,000.00	7,000.00	-
NSS	17,000.00	2,000.00		19,000.00
Rohit N Ghadge		7,000.00	7,000.00	-
Shendkar T S		7,000.00	7,000.00	-
Temporary Advance	3,61,413.00		3,61,413.00	-
Cash	795.00	80,53,415.00	80,53,722.00	488.00
Bank of Baroda	12,26,278.00	94,58,947.00	89,96,077.10	16,89,147.90
Bank of Maharashtra	2,25,288.00	40,845.00	70,000.00	1,96,133.00
SSP Mandal	11,49,594.01	24,00,000.00	8,82,617.00	26,66,977.01
<b>Grand Total</b>	<b>30,52,714.01</b>	<b>2,00,23,707.00</b>	<b>1,84,25,329.10</b>	<b>46,51,091.91</b>



  
**Principal**  
 Someshwar Science College, Someshwarnagar

**Shri Someshwar Shikshan Prasarak Mandal's  
Someshwar Science College**

At Post Someshwaragar, Tal- Baramati Dist Pune - 412306

Society Reg : MAH/736/Pune Dt. 18.02.1972 Trust Reg No : F-547/Pune Dt. 07.04.1972

**Schedule 1 - Current Liabilities**

Particulars	31-Mar-17	Deletion	Addition	31-Mar-18
Manali Prakashan Pune	-	25,960.00	25,960.00	-
Solanki Enterprises	-	-	-	-
Vaibhav Books Centre	-	31,469.00	-	-31,469.00
Anamat	14,000.00	-	-	14,000.00
Professional Fee Payable	69,825.00	350.00	-	69,475.00
Salary Payable	70,761.00	-	-	70,761.00
Scholarship	9,65,308.00	10,33,631.00	6,35,800.00	5,07,477.00
TDS Payable	4,250.00	11,180.00	-	-6,950.00
<b>Grand Total</b>	<b>10,64,124.00</b>	<b>11,02,590.00</b>	<b>6,61,760.00</b>	<b>6,23,294.00</b>



  
Principal  
Someshwar Science College, Someshwaragar

**The Bombay Public Trusts Rules 1950**

**SCHEDULE VIII [Vide Rule 17(1)]**

Statement of income liable to contribution for the year ending : 31.03.2018

**Shri Someshwar Shikshan Prasarak Mandal's**

**Someshwar Science College**

At Post Someshwarnagar, Tal- Baramati Dist Pune - 412306

Society Reg : MAH/736/Pune Dt. 18.02.1972 Trust Reg No : F-547/Pune Dt. 07.04.1972

Expenditure	RS.	Income	RS.
To Legal Expenses	0.00	By Tuition Fee	67,08,274.00
To Audit Fees	0.00	By Store Receipt	3,13,650.00
To Depreciation	4,35,389.00	By Bank Interest	76,328.00
To Expenditure on objects of Trust as per Schedule 4	47,95,744.10	By Exam Fee	2,44,530.00
By Deficit carried over to Balance Sheet	21,11,648.90		
<b>Total Rs.</b>	<b>73,42,782.00</b>	<b>Total Rs.</b>	<b>73,42,782.00</b>



  
Principal  
Someshwar Science College, Someshwarnagar

**The Bombay Public Trusts Rules 1950**

Schedule IX C (Vide Rule-32)

**Shri Someshwar Shikshan Prasarak Mandal's**

**Someshwar Science College**

At Post Someshwarnagar, Tal- Baramati Dist Pune - 412306

Society Reg : MAH/736/Pune Dt. 18.02.1972 Trust Reg No : F-547/Pune Dt. 07.04.1972

Balance Sheet as on 31/03/2018

<b>Liabilities</b>	<b>Amount</b>	<b>Asset</b>	<b>Amount</b>
<b>Capital</b>	0.00	<b>Fixed Asset</b>	
		as per Schedule 2	34,26,162.00
<b>Current Liabilities</b>	6,23,294.00		
as per Sch 1		<b>Current Asset</b>	
		as per Schedule 3	46,51,091.91
<b>Surplus</b>			
Opening	53,42,311.01		
Addition	21,11,648.90		
<b>Total</b>	<b>80,77,253.91</b>	<b>Total</b>	<b>80,77,253.91</b>



  
Principal  
Someshwar Science College, Someshwarnagar

# **FINANCIAL STATEMENT**

of

## **SOMESHWAR SCIENCE COLLEGE**

A/p- Someshwarnagar, Tal- Baramati,

Dist- Pune, Pincode- 412306.

Years:2018-2019

Prepared by

**Torvi Pethe & Company**

FlatNo-5, Kunal Lexus, Opp-Nirmittee House,  
Gulmohar Path Law College Road, Erandawane,

Pune-004 Mo.No. 9822908713 , 9822908714

E-mail:sysnco@gmail.com



**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIDYAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.  
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 01/04/2018 TO 31/03/2019**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>TO OPENING BALANCE</b>		<b>1552745.90</b>	<b>BY SALARY TO TEACHING STAFF</b>		<b>0.00</b>
CASH IN HAND	452.00		BASIC	0.00	
POCC BANK A/C NO 227	0.00		D.A.	0.00	
POCC BANK A/C NO	0.00		H.R.A.	0.00	
POCC BANK A/C NO	0.00		T.A.	0.00	
ASS & AGP MPS	0.00				<b>728810.00</b>
BANK OF BARODA A/C 8325	1259147.90		Loans (Liability)	10155.00	
BANK OF MAHARASHTRA	198133.00		Anamat	710630.00	
<b>TO SALARY GRANTS</b>		<b>0.00</b>	Scholarship	0.00	
SALARY GRANTS	0.00				<b>311616.00</b>
MEDICAL CLAIM	0.00		Current Liabilities	10294.00	
NON SALARY GRANT	0.00		TDS Payable	243718.00	
		<b>425000.00</b>	Sundry Creditors	31195.00	
<b>TO ANAMAT</b>			Solanki Enterprises	26609.00	
S.S.P. MANDAL	425000.00		Suresh Traders	0.00	
			Vidhi Software Solution	0.00	
		<b>76000.00</b>			<b>3358212.00</b>
<b>TO DEDUCTIONS:</b>			Current Assets	320000.00	
P.T.	0.00		S & P Mandal	6000.00	
L.I.C.	0.00		Deposits (Asset)	10000.00	
SOCIETY	0.00		Loans & Advances (Asset)	1730.00	
P.F.	0.00		Banosde D V Sr	10000.00	
INCOME TAX	0.00		Chavan M B	1730.00	
Deposit	36000.00		Kadam Vraj D	10000.00	
Scholarship	0.00		Kam P N	8500.00	
DCPS	0.00		Khalate R D	3000.00	
Medical Bill	0.00		Thipate V D	27000.00	
TEMPORARY ADVANCE	40000.00		Sundry Debtors	5470.00	
		<b>6916330.00</b>	BCS (COMPUTER)	30012.00	
Sundry Debtors	1394970.00		BSC		
BCS (COMPUTER)	4543030.00		<b>Expenditure on Object of the Trusts</b>	46200.00	<b>6325520.80</b>
BSC	978330.00		Advertisement Expenses	100.00	
MSC		<b>1823273.00</b>	Area Development	8000.00	
Indirect Incomes			Audit Fee	3270.00	
Admission Cancel	50.00		Baheshoji Exp	2437.80	
ADMISSION FORM-BSC	72180.00		Bank Charges	42276.00	
ADMISSION FORM-MSC	27060.00		Cultural Activities	6360.00	
Bank Interest	46728.00		Dearness Allowance	81480.00	
COLLEGE DEVELOPMENT	7900.00		Exam Expenses	809019.00	
I.D. Card	17090.00		Exam Remuneration	6300.00	
Journal	176100.00		Guest Lecture	31718.00	
Photocopy	14590.00		Honorarium Expenses	16509.00	
Physical Education	4550.00		Laboratory Expenses	1800.00	
Rechecking & Revaluation	6100.00		Laber charges	630.00	
T.C Fee	26050.00		LABRARY BOOK EXP	8000.00	
T.C Form	4900.00		Lecture Exp	18593.00	
Exam Fees	779360.00		Local Selection Committee	11452.00	
PENDING FEES	637725.00		News Paper Expenses	33229.00	
		<b>484773.00</b>	Office Expenses	3047.00	
<b>EXPENDITURE ON OBJECT OF THE TRUSTS</b>			Postage & Telegram	126674.00	
Exam Remuneration	484773.00		Printing & Stationery	55745.00	
		<b>221450.00</b>	Repair & Maintenance	466447.00	
Direct Incomes			Salary	123282.00	
TUTION FEES	221450.00		Selection Committee Expenses	7600.00	
		<b>1262972.50</b>	Students Welfare Expenses	77360.00	
Loans (Liability)			Telephone & Internet	213810.00	
Anamat	18915.00		Traveling Expenses	2500.00	
DBT Scholarship	676872.50		University & Exam Expenses	620276.00	
Scholarship	567185.00		Xerox Expenses	2000.00	
			<b>Indirect Incomes</b>	<b>622276.00</b>	
			Exam Fees	2000.00	
			<b>PENDING FEES</b>	<b>1748927.60</b>	
			<b>BY CLOSING BALANCE:</b>		
			Bank Account	1748927.60	
			13095567.40	0.00	
					<b>13095567.40</b>

CA Kalpana M. Dabhade  
Partner  
MRN: 158339

K. Dabhade

CA Kalpana M. Dabhade  
Partner  
MRN: 158339



Principal  
Someshwar Science College, Someshwar Nagar

**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIDNYAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
		0.00	<b>BY SALARY GRANTS</b>		0.00
<b>TO SALARY &amp; ALLOWANCES</b>			<b>SALARY GRANTS</b>	0.00	
SALARY TO TEACHING STAFF	0.00		<b>MEDICAL CLAIM</b>		
SALARY TO NON TEACHING STAFF	0.00				
<b>Expenditure On Object Of The Trusts</b>		<b>6285288.80</b>			
Advertisement Expenses	46250.00		<b>PHYSICAL EDU</b>		<b>2813050.00</b>
Area Development	100.00		TUTION FEES	2813050.00	
Audit Fee	5000.00				
Bahesahal Exp	3270.00		Indirect Incomes		6468219.00
Bank Charges	2437.80		Exam Fees	134838.00	
Cultural Activities	42278.00		PENDING FEES	635725.00	
Dearness Allowance	8360.00		Admission Cancel	54958.00	
Depreciation	350190.00		ADMISSION FEE	8710.00	
Employer Contribution EPF	49020.00		ADMISSION FORM-BSC	72150	
Exam Expenses	81499.00		ADMISSION FORM-MSC	27000	
Guest Lecture	6300.00		Bank Interest	40728	
Honorarium Expenses	51716.00		BREAKAGE	105090	
Laboratory Expenses	76509.80		COLLEGE DEVELOPMENT	62150	
Libor charges	1800.00		DISATER MANAGEMENT	8240	
LABRARY BOOK EXP	630.00		ELIGIBILITY	54500	
Lecture Exp	9000.00		ENVIRONMENTAL AWARENESS	28380	
Local Selection Committee	18593.00		GYMKHANA FEES	41200	
News Paper Expenses	11452.00		I.D. Card	17000	
Office Expenses	33229.00		Journal	176100	
Postage & Telegram	3047.00		LABORATORY FEES	4370240	
Printing & Stationery	126674.00		LIBRARY FEE	42375	
Repair & Maintenance	65745.00		MEDICAL EXAMINATION 15T YR	3960	
Salary	4920022.00		Photocopy	14590	
Selection Committee Expenses	123282.00		Physical Education	4550	
Students Welfare Expenses	13522.00		PRO-RATA CONTRIBUTION FOR ASHWAMEGH	12350	
Telephone & Internet	7690.00		Rechecking&Revaluation	9100	
Travelling Expenses	77360.00		REGISTRATION FEES	10300	
University & Exam Expenses	213810.00		SKILL BASE COURSE	37900	
Xerox Expenses	2500.00		STUDENT ACTIVITY	338450	
			STUDENT AID FUND	4825	
<b>Nett Profit</b>		<b>2995982.20</b>	STUDENT SAFETY INSURANCE	4120	
	<b>2995982.20</b>		STUDENT WELFARE FUND	23800	
			T C Fee	26050	
			T.C.Form	4900	
			UNIVERSITY COMPUTERISATION FEES	13640	
			UNIVERSITY DEVELOPMENT FEE	59500	
<b>TOTAL</b>		<b>9281269.00</b>	<b>TOTAL</b>		<b>9281269.00</b>

Dr. Jai Prasad & Company  
Chartered Accountants

*K. Dabhadre*

CA Kalpana M. Dabhadre  
Partner



*[Signature]*  
Principal  
Someswar Science College, Someshwarnagar

**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIDYAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.**

**BALANCE SHEET AS ON 31/03/2019**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
<b>S S P. MANDAL</b>		0.00	<b>FIXED ASSETS</b>		3341159.00
BALANCE AS PER LAST YEAR	0.00		Electrical Equipment	204744	
ADD : DURING YEAR	0.00		Furniture and Fixtures	859518	
LESS : DURING YEAR	0.00		Library Books	225574	
			Machinery	27678	
			Science Equipment	1880872	
			Sport Equipment	142773	
			<b>TEMPORARY ADVANCES</b>		0.00
<b>DEVELOPMENT FUND</b>		0.00	BALANCE AS PER LAST YEAR	0.00	
BALANCE AS PER LAST YEAR	0.00		ADD : DURING YEAR	0.00	
			LESS : DURING YEAR	0.00	
			<b>PROFESSIONAL TAX</b>		0.00
<b>SOMESHWAR TECHNICAL</b>		0.00	BALANCE AS PER LAST YEAR	0.00	
BALANCE AS PER LAST YEAR	0.00		ADD : DURING YEAR		
<b>Current Liabilities</b>		65188.00	<b>Current Assets</b>		8229605.61
Provisions	140236.00		Closing Stock		
Sundry Creditors	-57804.00		Deposits (Asset)	25500.00	
TDS Payable	-17244.00		Loans & Advances (Asset)	25730.00	
			Sundry Debtors	1002220.00	
<b>LIC PAYABLE</b>		0.00	Cash-in-Hand		
BALANCE AS PER LAST YEAR	0.00		Bank Accounts	1748927.60	
ADD : DURING YEAR			Deposit ( Asset)	79346.00	
			S S P Mandal	5345882.01	
<b>SCHOLARSHIP</b>		1055634.50		0.00	
Anantil	14730.00				
DBT Scholarship	676872.50				
Scholarship	354032.00				
				0.00	
<b>NUTRITION DEPOSIT</b>		0.00		0.00	
BALANCE AS PER LAST YEAR	0.00				
<b>SAVITRIBAI PHULE SCHOLARSHIP</b>		0.00			
BALANCE AS PER LAST YEAR	0.00				
ADD : DURING YEAR	0.00				
LESS : DURING YEAR	0.00				
			<b>INCOME &amp; EXPENDITURE ACCOUNT</b>		0.00
			BALANCE AS PER LAST YEAR	0.00	
<b>SOCIETY</b>		0.00	ADD : DURING YEAR	0.00	
BALANCE AS PER LAST YEAR					
IGT Vidya Niketan	0.00				
<b>ANAMAT</b>		0.00			
SHRI BHISE S K	0.00				
SHRI BHUJBAL D D	0.00				
<b>Profit &amp; Loss A/c</b>		10445942.11			
Opening Balance	7453959.91				
Current Period	2995982.20				
<b>TOTAL</b>		11570764.61	<b>TOTAL</b>		11570764.61

The above Balance Sheet to the best of our belief contains a true account of the funds & liabilities and of the property & assets of the Trust.

For Tervi Pathe & Company  
Chartered Accountants

*K. Dabhadre*

CA Kalpana M. Dabhadre  
Partner  
MRN:158339



*[Signature]*  
Principal  
Someswar Science College, Someshwarnagar

SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIDYAYAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.

SCHEDULE OF DEPRECIATION AS ON 31/03/2019

Sr. No.	PARTICULARS	OPENING BALANCE	ADDITION DURING THE YEAR	DEDUCTION DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	DEPRECIATION AMOUNT	CLOSING BALANCE
1	ELECTRICAL EQUIPMENT	224994.00	0.00	0.00	224994.00	9%	20249.46	204744.54
2	FURNITURE & FIXTURES	944525.00	0.00	0.00	944525.00	9%	85007.25	859517.75
3	SPORTS EQUIPMENTS	156893.00	0.00	0.00	156893.00	9%	14120.37	142772.63
4	LIBRARY BOOKS	246181.00	0.00	0.00	246181.00	9%	20923.685	225237.32
5	MACHINERY	30415.00	0.00	0.00	30415.00	10%	3041.5	27373.50
6	COMPUTER	0.00	0.00	0.00	0.00	15%	0	0.00
7	SCIENCE EQUIPMENTS	1823174.00	0.00	0.00	1823174.00	10%	182317.4	1640856.60
	<b>TOTAL</b>	<b>3426162.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3426162.00</b>		<b>325659.67</b>	<b>3100502.34</b>



  
 Principal  
 Someshwar Science College, Someshwarnagar

# **FINANCIAL STATEMENT**

of

## **SOMESHWAR SCIENCE COLLEGE**

A/p- Someshwarnagar, Tal- Baramati,  
Dist- Pune, Pincode- 412306.

Years:2019-2020

Prepared by

**Torvi Pethe & Company**

FlatNo-5, Kunal Lexus, Opp-Nirmittee House,  
Gulmohar Path Law College Road, Erandawane,  
Pune-004 Mo.No. 9822908713 , 9822908714  
E-mail:sysnco@gmail.com

**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIGNAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.  
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 01/04/2019 TO 31/03/2020**

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
TO OPENING BALANCE			1748927.60	BY SALARY TO TEACHING STAFF			0.00
CASH IN HAND	0.00			BASIC	0.00		
FDCC BANK A/C NO 227	0.00			D.A.	0.00		
FDCC BANK A/C NO	0.00			H.R.A.	0.00		
FDCC BANK A/C NO	0.00			T.A.	0.00		
AGB & AGP MPS	0.00						2710100.00
BANK OF BARODA A/C 6205	1748927.60			Loans (Liability)			
BANK OF MAHARASHTRA	0.00			DBT Scholarship	1640475.00		
TO SALARY GRANTS			0.00	Scholarship	590085.00		
SALARY GRANTS	0.00				0.00		
MEDICAL CLAIM	0.00			Current Liabilities			6705055.00
NON SALARY GRANT	0.00			TDS Payable	21418.00		
TO ANAMAT			700000.00	Sundry Creditors	420073.05		
S.S.P. MANDAL	700000.00			Solanki Enterprises	0.00		
				Suresh Traders	0.00		
				Vidich Software Solution	0.00		
				Provisions	6047503.00		
TO DEDUCTIONS:			85731.00	Current Assets			684200.00
P.T.	0.00			S.S.P. Mandal	500000.00		
L.I.C.	0.00			Diliposhi (Mand)	30000.00		
SOCIETY	0.00			Loans & Advances (Asset)	33700.00		
P.F.	0.00			Ramesh D.V. Sir	0.00		
INCOME TAX	0.00			Chavan M.B.	0.00		
Deposit	47001.00			NSS	20000.00		
Scholarship	0.00			Kare P.X.	0.00		
DCPS	0.00			Khalate R.D.	0.00		
Medical BA	0.00			Thopale V.D.	0.00		
TEMPORARY ADVANCE	28700.00			Sundry Debtors			
				B.S. (COMPUTER)	8840.00		98440.00
				BSC	0.00		
Sundry Debtors			1117890.00	Expenditure on Object of the Trusts			946332.75
B.S. (COMPUTER)	1117890.00			Admission Cancel	21270.00		
BSC	0.00			Advertisement Expenses	24888.00		
MSC	0			Sport Exp	7410.00		
Indirect Incomes			1266797.00	Software Exp	23320.00		
Admission Cancel	600.00			Registration Fee	1900.00		
ADMISSION FORM-BSC	38500.00			Bank Charges	2936.78		
ADMISSION FORM-MSC	15400.00			Cultural Activities	6732.00		
Bank Interest	43082.00			Dearness Allowance	3000.00		
COLLEGE DEVELOPMENT	0.00			Exam Expenses	43715.00		
I.D. Card	16950.00			Exam Remuneration	309229.00		
Journal	172950.00			Guest Lecture	2900.00		
Photocopy	2040.00			Honorarium Expenses	47378.00		
Physical Education	1160.00			Laboratory Expenses	15732.00		
Refraining/Revaluation	1150.00			Labor charges	100.00		
T.C. Fee	17750.00			LABRARY (BOOK EXP)	1100.00		
T.C. Form	4900.00			Housekeeping Expenses	3400.00		
Exam Fees	993145.00			Local Selection Committee	19600.00		
PENDING FEES	58380.00			News Paper Expenses	12134.00		
EXPENDITURE ON OBJECT OF THE TRUST			489254.00	Office Expenses	9732.00		
Exam Remuneration	489254.00			Postage & Telegram	1070.00		
Direct Incomes			0.00	Printing & Stationery	104872.00		
TUTION FEES	0.00			Repair & Maintenance	27993.00		
Loans (Liability)			1727082.00	Salary	0.00		
Anamat	0.00			Power & Fuel Expenses	1333.00		
DBT Scholarship	1491477.00			Students Welfare Expenses	29360.00		
Scholarship	235605.00			Telephone & Internet	6083.00		
				Travelling Expenses	78094.00		
				University & Exam Expenses	100281.00		
				Xerox Expenses	4919.00		
				Staff Welfare Expenses	71200.00		
				Transport Exp	1223.00		
				Indirect Incomes			749331.00
				ADMISSION FORM-MSC	350.00		
				Eligibility Fees	22730.00		
				Physical Education	880.00		
				PRO-RATA CONTRIBUTION FOR ASHWAMESH	2970.00		
				Exam Fees	721581.00		
				BY CLOSING BALANCE:			1831063.35
				Bank Account	1830930.35		
				D. S. S. Company	493.00		
				Accountants			13304082.10

K. Sabhade  
CA Kalpana M. Dabhaide  
Partner  
MRN: 158339



Principal  
Someswar Science College, Someshwarnagar

**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIDNYAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>TO SALARY &amp; ALLOWANCES</b>		<b>0.00</b>	<b>BY SALARY GRANTS</b>		<b>0.00</b>
SALARY TO TEACHING STAFF	0.00		SALARY GRANTS	0.00	
SALARY TO NON TEACHING STAFF	0.00		MEDICAL CLAIM		
<b>Expenditure On Object Of The Trusts</b>		<b>7500257.75</b>			
Admission Cancel	-52994.00				
Advertisement Expenses	34688.00		<b>PHYSICAL EDU</b>		<b>2605350.00</b>
Housekeeping Expenses	3400.00		TUTION FEES	2509200.00	
Power & Fuel Expenses	1330.00		PHYSICAL EDU	6150	
Registration Fee	1900.00		Indirect Incomes		<b>5819910.00</b>
Bank Charges	3936.75		Exam Fees	233608.00	
Cultural Activities	6792.00		PENDING FEES	58200.00	
Dearness Allowance	9060.00		Admission Cancel	600.00	
Depreciation	433237.00		ADMISSION FEE	8710.00	
Employer Contribution EPF	69427.00		ADMISSION FORM-B5C	39800.00	
Exam Expenses	43315.00		ADMISSION FORM-M5C	15050.00	
Guest Lecture	2600.00		Bank Interest	43682.00	
Honorarium Expenses	47578.00		BREAKAGE	0.00	
Laboratory Expenses	15732.00		COLLEGE DEVELOPMENT	71100.00	
Labor charges	100.00		DISATER MANAGEMENT	8260.00	
LABRARY BOOK EXP	1108.00		ELIGIBILITY	34520.00	
Exam Remuneration1	-217761.00		ENVIRMENTAL AWARENESS	22440.00	
Local Selection Committee	16650.00		GYMKHANA FEES	41300.00	
News Paper Expenses	12134.00		I.D. Card	18950.00	
Office Expenses	9702.00		Journal	172950.00	
Postage & Telegram	1070.00		LABORATORY FEES	4382530.00	
Printing & Stationery	104872.00		LIBRARY FEE	42425.00	
Repair & Maintenance	27995.00		MEDICAL EXAMINATION 1ST YR	3690.00	
Salary	7136273.00		Photocopy	2040.00	
Staff Welfare Expenses	11200.00		Physical Education	270.00	
Students Welfare Expenses	29360.00		PRO-RATA CONTRIBUTION FOR ASHWAM	8520.00	
Telephone & Internet	6583.00		Rechecking&Revaluation	1150.00	
Travelling Expenses	81084.00		REGISTRATION FEES	10325.00	
University & Exam Expenses	108385.00		SKILL BASE COURSE	31500.00	
Xerox Expenses	4916.00		STUDENT ACTIVITY	339800.00	
Software Exap	40929.00		STUDENT AID FUND	4805.00	
Sport Exp	-6567.00		LAB MAINTENANCE	102900	
Transport Exps	1225.00		STUDENT SAFETY INSURANCE	4130	
			STUDENT WELFARE FUND	24050	
<b>Direct Expenses</b>			T C Fee	17750	
NSS	20000.00	20000.00	T.C.Forn	4900	
Noti Profit		<b>417002.25</b>	UNIVERSITY COMPUTERISATION FEES	13750	
			UNIVERSITY DEVELOPMENT FEE	60125	
				0	
				0	
				0	
				0	
<b>TOTAL</b>		<b>8425260.00</b>	<b>TOTAL</b>		<b>8425260.00</b>

Lax Torvi Patil & Company  
Chartered Accountants

*K. Dabhadre*

CA Kalpana M. Dabhadre  
Partner  
MRN: 158339



*[Signature]*  
Principal,  
Someswar Science College, Someshwar, Baramati

**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIDNYAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.**

**BALANCE SHEET AS ON 31/03/2020**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
<b>S.S.P. MANDAL</b>		0.00	<b>FIXED ASSETS</b>		3458001.00
BALANCE AS PER LAST YEAR	0.00		Electrical Equipment	184270	
ADD : DURING YEAR	0.00		Furniture and Fixtures	773566	
LESS : DURING YEAR	0.00		Library Books	227676	
			Machinery	24910	
<b>Loans (Liability)</b>		540256.50	Science Equipment	2104868	
Anamat	14730.00		Sport Equipment	142773	
DBT Scholarship	495574.50				
Scholarship	29952.00		<b>TEMPORARY ADVANCES</b>		0.00
<b>DEVELOPMENT FUND</b>		0.00	BALANCE AS PER LAST YEAR	0.00	
BALANCE AS PER LAST YEAR	0.00		ADD : DURING YEAR	0.00	
			LESS : DURING YEAR	0.00	
<b>SOMESHWAR TECHNICAL</b>		0.00	<b>PROFESSIONAL TAX</b>		0.00
BALANCE AS PER LAST YEAR	0.00		BALANCE AS PER LAST YEAR	0.00	
			ADD : DURING YEAR		
<b>Current Liabilities</b>		759477.00	<b>Current Assets</b>		8708616.86
Provisions	776721.00		Closing Stock		
Sundry Creditors	0.00		Deposits (Asset)	29999.00	
TDS Payable	-17244.00		Loans & Advances (Asset)	35000.00	
<b>LIC PAYABLE</b>		0.00	Sundry Debtors	1643359.50	
BALANCE AS PER LAST YEAR	0.00		Cash-in-Hand	633.00	
ADD : DURING YEAR			Bank Accounts	1930930.35	
			Deposit ( Asset)	70346.00	
<b>SCHOLARSHIP</b>		0.00	S S P Mandal	499248.01	
Anamat	0.00			0.00	
DBT Scholarship	0.00				
Scholarship	0.00			0.00	
				0.00	
<b>NUTRITION DEPOSIT</b>		0.00			
BALANCE AS PER LAST YEAR	0.00				
<b>SAVITRIBAI PHULE SCHOLARSHIP</b>		0.00			
BALANCE AS PER LAST YEAR	0.00				
ADD : DURING YEAR	0.00				
LESS : DURING YEAR	0.00		<b>INCOME &amp; EXPENDITURE ACCOUNT</b>		0.00
			BALANCE AS PER LAST YEAR	0.00	
<b>SOCIETY</b>		0.00	ADD : DURING YEAR	0.00	
BALANCE AS PER LAST YEAR	0.00				
IGT Vidya Niketan	0.00				
<b>ANAMAT</b>		0.00			
SHRI BHISE S K	0.00				
SHRI BHUJBAL D D	0.00				
<b>Profit &amp; Loss A/c</b>		10866944.36			
Opening Balance	10449542.11				
Current Period	417002.25				
<b>TOTAL</b>		<b>12166677.86</b>	<b>TOTAL</b>		<b>12166677.86</b>

The above Balance Sheet to the best of our belief contains a true account of the funds & liabilities and of the property & assets of the Trust.

For Torvi Pethe & Company  
Chartered Accountants

*K. Dabhadre*  
CA Kalpana M. Dabhadre  
Partner  
MRN: 158339



*[Signature]*  
Principal  
Someswar Science College, Someshwarnagar



SHREE GOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
GOMESHWAR VIDYAN MAHAVIDYALAY  
GOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.

SCHEDULE OF DEPRECIATION AS ON 31/03/2020

Sr. No.	PARTICULARS	OPENING BALANCE	ADDITION DURING THE YEAR	DEDUCTION DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	DEPRECIATION AMOUNT	CLOSING BALANCE
1	ELECTRICAL EQUIPMENT	204744.00	0.00	0.00	204744.00	10%	20474.4	184269.60
2	FURNITURE & FIXTURES	859518.00	0.00	0.00	859518.00	10%	85951.8	773566.20
3	SPORTS EQUIPMENTS	142773.00	0.00	0.00	142773.00	10%	14277.3	128495.70
4	LIBRARY BOOKS	225574.00	0.00	0.00	225574.00	10%	22557.4	203016.60
5	MACHINERY	27678.00	0.00	0.00	27678.00	10%	2767.8	24910.20
6	COMPUTER	0.00	0.00	0.00	0.00	15%	0	0.00
7	SCIENCE EQUIPMENTS	188087.20	0.00	0.00	188087.20	10%	18808.72	169278.48
	<b>TOTAL</b>	<b>3341158.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3341158.00</b>		<b>334115.90</b>	<b>3007043.10</b>

  
 Principal  
 Gomeswar Science College, Gomeswarnagar



# **FINANCIAL STATEMENT**

of

## **SOMESHWAR SCIENCE COLLEGE**

A/p- Someshwarnagar, Tal- Baramati,  
Dist- Pune, Pincode- 412306.

Years:2020-2021

Prepared by

**Torvi Pethe & Company**

FlatNo-5, Kunal Lexus, Opp-Nirmittee House,  
Gulmohar Path Law College Road, Erandawane,  
Pune-004 Mo.No. 9822908713 , 9822908714  
E-mail:synco@gmail.com

**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIDYAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.  
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 01/04/2020 TO 31/03/2021**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE		1931563.35	BY SALARY TO TEACHING STAFF	0.00	0.00
CASH IN HAND	600.00				1102308.00
BANK OF BARODA A/C 6365	1342127.35		Loans (Liability)	1046150.00	
BANK OF MAHARASHTRA	588803.00		DBT Scholarship	46150.00	
TO SALARY GRANTS		0.00	Scholarship	10000.00	
SALARY GRANTS	0.00		Anamat		4070551.00
MEDICAL CLAIM	0.00		Current Liabilities	0.00	
NON SALARY GRANT	0.00		TDS Payable	0.00	
			Sundry Creditors	0.00	
TO ANAMAT		0.00	Solanki Enterprises	0.00	
S.S.P. MANDAL	0.00		Suresh Traders	0.00	
			Vridh Software Solution	0.00	
			Provisions Salary	4070551.00	
TO DEDUCTIONS:		0.00	Current Assets	0.00	0.00
P.T.	0.00		S.S.P.Mandal	0.00	
L.I.C.	0.00		Deposits (Asset)	0.00	
SOCIETY	0.00		Loans & Advances (Asset)	0.00	
P.F.	0.00		Bansode D V Sir	0.00	
INCOME TAX	0.00		Chavan M B	0.00	
Deposit	0.00		NSS	0.00	
Scholarship	0.00		Kare P N	0.00	
DCPS	0.00		Khalate R D	0.00	
Medical Bill	0.00		Thopale V D	0.00	
TEMPORARY ADVANCE	0.00		Sundry Debtors	0.00	0.00
			BCS (COMPUTER)	0.00	
			BSC		
Current Assets		4564345.00			
Sundry Debtors	4564345.00				826393.95
			Expenditure on Object of the Trusts		
			Admission Cancel	11300.00	
			Advertisement Expenses	430.00	
			Bank Charges	718.95	
			Cultural Activities	1185.00	
Indirect Incomes		477698.17	Exam Expenses	4290.00	
Admission Cancel	0.00		Housekeeping Expenses	12750.00	
ADMISSION FORM-BSC	40920.00		News Paper Expenses	6802.00	
ADMISSION FORM-MSC	0.00		Office Expenses	19793.00	
Bank Interest	52493.17		Postage & Telegram	1235.00	
COLLEGE DEVELOPMENT	0.00		Printing & Stationery	39790.00	
I.D. Card	0.00		Registration Fee	1000.00	
Journal	0.00		Repair & Maintenance	53664.00	
Photocopy	0.00		Software Exap	13790.00	
Physical Education	0.00		Telephone & Internet	8484.00	
ELIGIBILITY	100.00		Travelling Expenses	20220.00	
T C Fee	26070.00		University & Exam Expenses	170242.00	
T.C.Form	0.00		University Exam Honorarium	457142.00	
Exam Fees	346395.00		Xerox Expenses	3458.00	
PENDING FEES	11720.00		Indirect Incomes		266940.65
EXPENDITURE ON OBJECT OF THE TRUSTS		159116.00	ADMISSION FORM-MSC	0.00	
Exam Remuneration	159116.00		Eligibility Fees	31890.00	
			Bank Interest	2.65	
			PRO-RATA CONTRIBUTION FOR		
Direct Incomes		0.00	ASHWAMEGH	3307.00	
TUTION FEES	0.00		Exam Fees	231741.00	
			BY CLOSING BALANCE:		2059457.42
Loans (Liability)		1192926.50	Bank Account	0.00	
Anamat	12002.00		CASH IN HAND	7349.00	
DBT Scholarship	1180924.50		BANK OF BARODA A/C 6365	1473989.42	
Scholarship	0.00	For Terri P	BANK OF MAHARASHTRA	576219.00	
		8328549.02			8328549.02

K. Dabhade  
CA Kalpana M. Dabhade  
Partner  
MRN: 158339



Principal  
Someswar Science College, Someshwarnagar

**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIDNYAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2021**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>TO SALARY &amp; ALLOWANCES</b>		0.00	<b>BY SALARY GRANTS</b>		0.00
SALARY TO TEACHING STAFF	0.00		SALARY GRANTS	0.00	
SALARY TO NON TEACHING STAFF	0.00		MEDICAL CLAIM		
<b>Expenditure On Object Of The Trusts</b>		<b>5490906.95</b>			<b>2414900.00</b>
Admission Cancel	11300.00		<b>Direct Incomes</b>		
Advertisement Expenses	430.00		PHYSICAL EDU	5300.00	
Bank Charges	718.95		TUTION FEES	2409500.00	
Cultural Activities	1185.00				
Dearness Allowance	0.00		<b>Indirect Incomes</b>		<b>5031697.52</b>
Depreciation	541478.00		Exam Fees	114654.00	
Employer Contribution EPF	81545.00		PENDING FEES	0.00	
Exam Expenses	4290.00		Admission Cancellation Form	0.00	
Exam Remuneration1	0.00		ADMISSION FEE	7880.00	
Guest Lecture	0.00		ADMISSION FORM-BSC	40920.00	
Honorarium Expenses	0.00		ADMISSION FORM-MSC	0.00	
Housekeeping Expenses	12750.00		Bank Interest	52490.52	
Laboratory Expenses	0.00		COLLEGE DEVELOPMENT	69520.00	
Labor charges	0.00		DISATER MANAGEMENT	7440.00	
LABRARY BOOK EXP	0.00		Elegibility Fees	0.00	
Local Selection Committee	0.00		ELIGIBILITY	20110.00	
News Paper Expenses	6802.00		ENVIRMENTAL AWARENESS	25080.00	
Office Expenses	19793.00		GYMKHANA FEES	37200.00	
Postage & Telegram	1235.00		I.D. Card	0.00	
Power & Fuel Expenses	0.00		Journal	0.00	
Printing & Stationery	39790.00		LAB MAINTENANCE	95050.00	
Registration Fee	1000.00		LABORATORY FEES	4041275.00	
Repair & Maintenance	53884.00		LIBARAY FEE	38300.00	
Salary	4200608.00		MEDICAL EXAMINATION 1ST YR	3180.00	
Software Excap	13790.00		Photocopy	0.00	
Sport Exp	0.00		Physical Education	0.00	
Staff Welfare Expenses	0.00		PRO-RATA CONTRIBUTION FOR ASHWAT	7853.00	
Students Welfare Expenses	0.00		Rechecking&Revaluation	0.00	
Telephone & Internet	8484.00		REGISTRATION FEES	9300.00	
Transport Exps	0.00		SKILL BASE COURSE	30800.00	
Travelling Expenses	20220.00		STUDENT ACTIVITY	305200.00	
University & Exam Expenses	170342.00		STUDENT AID FUND	4380	
University Exam Honorarium	298026.00		STUDENT SAFETY INSURANCE	3720	
Xerox Expenses	3458.00		STUDENT WELFARE FUND	22450	
<b>Direct Expenses</b>			T C Fee	26070	
NSS	0.00	1955680.57	T.C Form	0	
Nett Profit	1955680.57	0.00	UNIVERSITY COMPUTERISATION FEES	12700	
			UNIVERSITY DEVELOPMENT FEE	56125	
<b>TOTAL</b>		<b>7446597.52</b>	<b>TOTAL</b>		<b>7446597.52</b>

For Torvi Pethe & Company  
Chartered Accountants

K. Dabhadre

CA Kalpana M. Dabhadre  
Partner  
MRN: 158339



*(Signature)*  
Principal

Someshwar Science College, Someshwar Nagar

**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIDYAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.**

**BALANCE SHEET AS ON 31/03/2021**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
S.S.P. MANDAL		0.00	<b>FIXED ASSETS</b>		2916583.00
BALANCE AS PER LAST YEAR	0.00		Electrical Equipment	156629	
ADD : DURING YEAR	0.00		Furniture and Fixtures	657531	
LESS : DURING YEAR	0.00		Library Books	170757	
			Machinery	21173	
<b>Loans (Liability)</b>		809177.00	Science Equipment	1789136	
Anamat	16732.00		Sport Equipment	121357	
DBT Scholarship	608643.00				0.00
Scholarship	-16198.00		<b>TEMPORARY ADVANCES</b>		
<b>DEVELOPMENT FUND</b>		0.00	BALANCE AS PER LAST YEAR	0.00	
BALANCE AS PER LAST YEAR	0.00		ADD : DURING YEAR	0.00	
			LESS : DURING YEAR	0.00	
					0.00
<b>SOMESHWAR TECHNICAL</b>		0.00	<b>PROFESSIONAL TAX</b>		
BALANCE AS PER LAST YEAR	0.00		BALANCE AS PER LAST YEAR	0.00	
			ADD : DURING YEAR		
<b>Current Liabilities</b>		809805.00			11325033.93
Provisions	827049.00		<b>Current Assets</b>		
Sundry Creditors	0.00		Closing Stock		
TDS Payable	-17244.00		Deposits (Asset)	109345.00	
			Loans & Advances (Asset)	33549.00	
<b>LIC PAYABLE</b>		0.00	Sundry Debtors	4293154.50	
BALANCE AS PER LAST YEAR	0.00		Cash-in-Hand	7349.00	
ADD : DURING YEAR			Bank Accounts	2052108.42	
			S S P Mandal	4929528.01	
<b>NUTRITION DEPOSIT</b>		0.00			
BALANCE AS PER LAST YEAR	0.00				
<b>SAVITRIBAI PHULE SCHOLARSHIP</b>		0.00			
BALANCE AS PER LAST YEAR	0.00				
ADD : DURING YEAR	0.00				
LESS : DURING YEAR	0.00				
			<b>INCOME &amp; EXPENDITURE ACCOUNT</b>		0.00
<b>SOCIETY</b>		0.00	BALANCE AS PER LAST YEAR	0.00	
BALANCE AS PER LAST YEAR	0.00		ADD : DURING YEAR	0.00	
IGT Vlaya Niketan					
<b>ANAMAT</b>		0.00			
SHRI BHISE S K	0.00				
SHRI BHUJAL D D	0.00				
<b>Profit &amp; Loss A/c</b>		12822634.93			
Opening Balance	10866944.36				
Current Period	1955690.57				
<b>TOTAL</b>		14241616.93	<b>TOTAL</b>		14241616.93

The above Balance Sheet to the best of our belief contains a true account of the funds & liabilities and of the property & assets of the Trust.

For Torvi Pathe & Company  
Chartered Accountants

K. Dabhade

CA Kalpana M. Dabhade  
Partner  
MRN:159339



*(Signature)*  
Principal

Someswar Science College, Someshwar, Maharashtra

SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIDYAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARANATI, DIST : PUNE.

SCHEDULE OF DEPRECIATION AS ON 31/03/2021

Sr. No.	PARTICULARS	OPENING BALANCE	ADDITION DURING THE YEAR	DEDUCTION DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	DEPRECIATION AMOUNT	CLOSING BALANCE
1	ELECTRICAL EQUIPMENT	150029.00	0.00	0.00	150029.00	10%	15002.9	140,068
2	FURNITURE & FIXTURES	657331.00	0.00	0.00	657331.00	10%	65733.1	581,778
3	SPORTS EQUIPMENTS	121357.00	0.00	0.00	121357.00	10%	12135.7	108,221
4	LIBRARY BOOKS	170757.00	0.00	0.00	170757.00	10%	17075.7	153,681
5	MACHINERY	21173.00	0.00	0.00	21173.00	10%	2117.3	18,956
6	COMPUTER	0.00	0.00	0.00	0.00	10%	0	-
7	SCIENCE EQUIPMENTS	1789128.00	0.00	0.00	1789128.00	10%	178912.8	1,610,222
	<b>TOTAL</b>	<b>2916583.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2916583.00</b>		<b>291658.30</b>	<b>2624924.70</b>



  
 Principal  
 Someshwar Science College, Someshwar

# **FINANCIAL STATEMENT**

of

## **SOMESHWAR SCIENCE COLLEGE**

A/p- Someshwarnagar, Tal- Baramati,

Dist- Pune, Pincode- 412306.

Years:2021-2022

Prepared by

**Torvi Pethe & Company**

FlatNo-5, Kunal Lexus, Opp-Nirmittee House,  
Gulmohar Path Law College Road, Erandawane,  
Pune-004 Mo.No. 9822908713 , 9822908714

E-mail:synsco@gmail.com

**SHREE SOMESHWAR SHIKHAN PRASARAK MANDAL'S  
SOMESHWAR VIDYAN MANAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.  
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 01/04/2021 TO 31/03/2022**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCE		2059457.42	BY SALARY TO TEACHING STAFF		6512004.00
CASH IN HAND	7281.00			6512004.00	
BANK OF BARODA A/C 0365	1472009.40		Loans (Liability)		1127295.00
BANK OF MAHARASHTRA	570219.00		DBT Scholarship	1053747.00	
TO SALARY GRANTS		0.00	Scholarship	0.00	
SALARY GRANTS	0.00		Anamat	53048.00	
MEDICAL CLAIM	0.00		Current Liabilities		0.00
NON SALARY GRANT	0.00		TDS Payable	0.00	
			Sundry Creditors	0.00	
TO ANAMAT		0.00	Solarki Enterprises	0.00	
S. S. P. MANDAL	0.00		Suresh Traders	0.00	
			Vishvi Software Solution	0.00	
			Provisions Salary	0.00	
TO DEDUCTIONS:		130.00	Current Assets		1184000.00
P.T.	0.00		S. S. P. Mandal	1100000.00	
L.T.C.	0.00		Deposits (Asset)	0.00	
SOCIETY	0.00		Loans & Advances (Asset)	84000.00	
P.F.	0.00		Banode D V Sir	0.00	
INCOME TAX	0.00		Chavan M B	0.00	
Deposit	0.00		NSS	0.00	
Scholarship	0.00		Kare P N	0.00	
DCPS	0.00		Khatke R D	0.00	
Medical Bill	0.00		Thapale V D	0.00	
TEMPORARY ADVANCE	130.00		Sundry Debtors		
			BSC (COMPUTER)	0.00	0.00
Current Assets		1140328.00	BSC	0.00	
Sundry Debtors	6140328.00				
Current Liabilities		40900.00	Expenditure on Object of the Trusts		349457.00
Anamat For Admission	32000.00		Admission Cancel	1160.00	
Provisions	18900		Advertisement Expenses	765.00	
			Bank Charges	818.28	
Indirect Incomes		402293.00	Cultural Activities	5135.00	
Admission Cancel	150.00		Exam Expenses	2229.00	
ADMISSION FORM-BSC	3030.00		Students Welfare Expenses	2008.00	
ADMISSION FORM-MSC	0.00		News Paper Expenses	12480.00	
Bank Interest	54233.00		Office Expenses	45912.00	
COLLEGE DEVELOPMENT	0.00		Postage & Telegrams	140.00	
I.D. Card	0.00		Printing & Stationery	10166.00	
Journal	0.00		Registration Fee	7125.00	
Photocopy	0.00		Repair & Maintenance	16675.00	
Physical Education	0.00		Software Exp	14090.00	
ELIGIBILITY	650.00		Telephone & Internet	5158.00	
T.C Fee	19395.00		Travelling Expenses	25000.00	
T.C Form	3600.00		University & Exam Expenses	127025.00	
Exam Fees	200235.00		Transport Exp	10000.00	
PENDING FEES	0.00		Xerox Expenses	4110.00	
			Dearness Allowance	260.00	
			Sport Exp	2299.00	
			Staff Welfare Expenses	4000.00	
			NSS	10640.00	
			Laboratory Expenses	7849.00	
			Labor charges	5200.00	
			LABRARY BOOK EXP	693.00	
			Lecture Exp	5000.00	
			Local Selection Committee	4667.00	
			Consumable Expenses	350.00	
			Audit Expenses	1830.00	
			Indirect Incomes		164902.00
EXPENDITURE ON OBJECT OF THE TRUSTS		0.00	ADMISSION FORM-MJC	100.00	
Exam Remuneration	0.00		Eligibility Fees	30596.00	
			TC form	50.00	
Direct Incomes		10408.00	PRO-RATA CONTRIBUTION FOR ASHWAMEGH	0.00	
TUTION FEES	10400.00		Exam Fees	134172.00	
			BY CLOSING BALANCE:		272083.36
Loans (Liability)		903383.00	Bank Account	0.00	
Anamat	44044.00		CASH IN HAND	310.00	
DBT Scholarship	658439.00		BANK OF BARODA A/C 0365	187155.36	
Scholarship	0.00		BANK OF MAHARASHTRA	89812.00	
		956080.142	Pr. Kalpana M. Dabhade & Company		9560801.42
			Chartered Accountants		

K. Dabhade  
CA Kalpana M. Dabhade  
Partner  
1192-158339



*(Signature)*  
Principal  
Someswar Science College, Someshwar Nagar



**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIDYAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>TO SALARY &amp; ALLOWANCES</b>		<b>0.00</b>	<b>BY SALARY GRANTS</b>		<b>0.00</b>
SALARY TO TEACHING STAFF	0.00		SALARY GRANTS	0.00	
SALARY TO NON TEACHING STAFF	0.00		MEDICAL CLAIM		
<b>Expenditure On Object Of The Trusts</b>		<b>8431990.06</b>			
Admission Cancel	4160.00		Direct Incomes		2250250.00
Advertisement Expenses	765.00		PHYSICAL EDU	3850.00	
Bank Charges	818.00		TUTION FEES	2245400.00	
Cultural Activities	5135.00				
Dearness Allowance	250.00		Indirect Incomes		4659061.00
Depreciation	317272.00		Exam Fees	156063.00	
Employer Contribution EPF	101932.00		PENDING FEES	0.00	
Audit Expenses	1950.00		Admission Cancellation Form	150.00	
Exam Remuneration 1	2220.00		ADMISSION FEE	7160.00	
Local Selection Committee	4867.00		ADMISSION FORM-BSC	34930.00	
Consumable Expenses	350.00		ADMISSION FORM-MSC	0.00	
Housekeeping Expenses	0.00		Bank Interest	54233.00	
Laboratory Expenses	7849.00		COLLEGE DEVELOPMENT	75840.00	
Labor charges	5300.00		DISATER MANAGEMENT	6680.00	
LABRARY BOOK EXP	693.00		Elegibility Fees	18220.00	
News Paper Expenses	12460.00		ENVIRMENTAL AWARENESS	21340.00	
Office Expenses	45912.00		GYMkhANA FEES	33400.00	
Postage & Telegram	140.00		I.D. Card	0.00	
Power & Fuel Expenses	0.00		Journal	0.00	
Printing & Stationery	10166.00		LAB MAINTENANCE	88500.00	
Registration Fee	3125.00		LABORATORY FEES	3727740.00	
Repair & Maintenance	16625.00		LIBARAY FEE	34800.00	
Salary	7660139.00		MEDICAL EXAMINATION 1ST YR	2310.00	
Software Exap	14680.00		Photocopy	0.00	
Sport Exp	16159.00		Physical Education	0.00	
Staff Welfare Expenses	4000.00		PRO-RATA CONTRIBUTION FOR ASHWA	10020.00	
Students Welfare Expenses	2020.00		Rechecking&Revaluation	0.00	
Telephone & Internet	5158.00		REGISTRATION FEES	8350.00	
Transport Exps	12000.00		SKILL BASE COURSE	33800.00	
Travelling Expenses	25500.00		STUDENT ACTIVITY	271800.00	
University & Exam Expenses	137525.00		STUDENT AID FUND	4060	
Lecture Exp	9000.00		STUDENT SAFETY INSURANCE	3340	
Xerox Expenses	4110.00		STUDENT WELFARE FUND	20800	
<b>Direct Expenses</b>			T C Fee	19395	
NSS	10640.00	10640.00	T.C. Form	3550	
Nett Profit	0.00	0.00	UNIVERSITY COMPUTERISATION FEES	11580	
			UNIVERSITY DEVELOPMENT FEE	51500	
			Nett Loss		1493319.06
<b>TOTAL</b>		<b>8442530.06</b>	<b>TOTAL</b>		<b>8442530.06</b>

For Torvi Pethe & Company  
Chartered Accountants

*K. Dabhade*

CA Kalpana M. Dabhade  
Partner  
MRN: 158339



*[Signature]*  
Principal  
Someswar Science College, Someshwarnagar

**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIDNYAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.**

**BALANCE SHEET AS ON 31/03/2022**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
		0.00	<b>FIXED ASSETS</b>		2599311.00
S.S.P. MANDAL			Electrical Equipment	140956	
BALANCE AS PER LAST YEAR	0.00		Furniture and Fixtures	591778	
ADD : DURING YEAR	0.00		Library Books	128088	
LESS : DURING YEAR	0.00		Machinery	19056	
		408575.00	Science Equipment	1610222	
Loans (Liability)			Sport Equipment	109221	
Anamat	22888.00				
DBT Scholarship	385667.00				
Scholarship	0.00				0.00
DEVELOPMENT FUND		0.00	<b>TEMPORARY ADVANCES</b>		
BALANCE AS PER LAST YEAR	0.00		BALANCE AS PER LAST YEAR	0.00	
			ADD : DURING YEAR	0.00	
			LESS : DURING YEAR	0.00	
					0.00
SOMESHWAR TECHNICAL		0.00	<b>PROFESSIONAL TAX</b>		
BALANCE AS PER LAST YEAR	0.00		BALANCE AS PER LAST YEAR	0.00	
			ADD : DURING YEAR		
Current Liabilities		1851948.00			
Provisions	1864808.00		<b>Current Assets</b>		11020527.87
Sundry Creditors	0.00		Closing Stock		
TDS Payable	0.00		Deposits (Asset)	109345.00	
Anamat For Admission	17140.00		Loans & Advances (Asset)	77549.00	
LIC PAYABLE		0.00	Sundry Debtors	4835886.50	
BALANCE AS PER LAST YEAR	0.00		Cash-in-Hand	316.00	
ADD : DURING YEAR			Bank Accounts	271767.36	
			S S P Mandal	5725664.01	
NUTRITION DEPOSIT		0.00			
BALANCE AS PER LAST YEAR	0.00				
SAVITRIBAI PHULE SCHOLARSHIP		0.00			
BALANCE AS PER LAST YEAR	0.00				
ADD : DURING YEAR	0.00				
LESS : DURING YEAR	0.00		<b>INOME &amp; EXPENDITURE ACCOUNT</b>		0.00
			BALANCE AS PER LAST YEAR	0.00	
SOCIETY		0.00	ADD : DURING YEAR	0.00	
BALANCE AS PER LAST YEAR					
IGT Vidya Niketan	0.00				
ANAMAT		0.00			
SHRI BHISE S K	0.00				
SHRI BHUJBAL D D	0.00				
Profit & Loss A/c		11329315.87			
Opening Balance	12822634.93				
Current Period	-1493319.06				
<b>TOTAL</b>		<b>13619838.87</b>	<b>TOTAL</b>		<b>13619838.87</b>

The above Balance Sheet to the best of our belief contains a true account of the funds & liabilities and of the property & assets of the Trust.

For Torvi Pethe & Company  
Chartered Accountants

*K. Dabhade*

CA Kalpana M. Dabhade  
Partner  
MRN: 158339



*[Signature]*

Principal  
Someshwar Science College, Someshwarnagar

SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S  
SOMESHWAR VIDYAN MAHAVIDYALAY  
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.

SCHEDULE OF DEPRECIATION AS ON 31/03/2022

Sr. No.	PARTICULARS	OPENING BALANCE	ADDITION DURING THE YEAR	DEDUCTION DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	DEPRECIATION AMOUNT	CLOSING BALANCE
1	ELECTRICAL EQUIPMENT	140966.00	0.00	0.00	140966.00	10%	14096.6	126869.40
2	FURNITURE & FIXTURES	591778.00	0.00	0.00	591778.00	10%	59177.8	532600.20
3	SPORTS EQUIPMENTS	109221.00	0.00	0.00	109221.00	10%	10922.1	98298.90
4	LIBRARY BOOKS	128068.00	0.00	0.00	128068.00	10%	12806.8	115261.20
5	MACHINERY	19056.00	0.00	0.00	19056.00	10%	1905.6	17150.40
6	COMPUTER	0.00	0.00	0.00	0.00	15%	0	0.00
7	SCIENCE EQUIPMENTS	1610222.00	0.00	0.00	1610222.00	10%	161022.2	1449199.80
	<b>TOTAL</b>	<b>2599311.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2599311.00</b>		<b>259931.10</b>	<b>2339379.90</b>



  
 Principal  
 Someshwar Science College, Someshwarnagar

FROM SURESH TRADERS, PUNE-411030

QUOT NO 200

9422009250/ 020-24455045

TO

Someshwar Science College, Someshwarnagar

Department of Microbiology

Requirement 2017-18

CHEMICALS

Sr. No.	Item	Make	Code	Quantity	Price/per
1	Agar Agar	Himedia	HM666	2*500	4600/-500gms
2	Ceric Ammonium Nitrate [CAN]	Himedia	Ar-HM297	2*100	2300/-100gms
3	Ethanol	Himedia	MB106	2*500 ml	650/-500ml
4	Phosphoric Acid	Himedia	RM2384	500ml	1100/-500gms
5	Oxidase Reagent [N,N,N',N' Tetramethyl P-Phenylenediamine dihydrochloride]	Himedia	-	5 gm	1600/-5GMS
6	Potassium Iodide [KI]	Himedia	-	100gm	3100/-100GMS
7	Glucose Peroxidase	Himedia	-	10 gm	-
8	Sodium Phenolate	imported	-	05gm	8900/-5gms
9	Frazier's solution	-	-	125 ml	-
10	Glycine (PC10310)	Himedia	GRM500G	500gm	1400/-500GM
11	Urea (DAM kit)	-	-	2*100ml	650/-100ML
12	Sodium azide	Himedia	RM 123	100 gm	540/-100GM
13	Manganese Sulphate	-	-	500 gm	400/-500GM
14	Enzyme reagent	Beacon	G-1007	100ml	1200/-100ML
15	CCG reagent	Beacon	Z07A	1*100ml	480/-100ML
16	Buret reagent	Beacon	Z 17A	1*100ml	600/100ML
17	Starch Agar	Himedia	M1075	100gm	850/-100GM
18	Fructose	Himedia	-	500gm	240/-100GM
19	Ninhydrine powder	-	-	10 gm	900/-10GMS

### Instrument, Glassware's and Lab Materials

Sr. No.	Item	Quantity	Price/per
1	Glass Spreader	5 Nos.	150/each
2	Pipette 0.1ml	10 Nos.	95/each
3	Pipette 1ml	12 Nos	90/each
4	Pipette 5ml	10 Nos	95/each
5	Test tube 25*150B	25 Nos.	30/each
6	Test tube 15*125B	175 Nos	14/each
7	Test tube 18*150B	150Nos	22/each
8	Washing Brush (Test Tube)	5 Nos	20/each
9	Conical Flask	10*500ml	150/each
10	Conical Flask	10*100ml	70/each
11	Conical Flask	05*250ml	125/each
12	Whatmann Filter Paper(125 mm diam.*100 circles)	1	540/each
13	Colorimeter	1	9500/each
14	Filter Paper 46*57cm ordinary 500 sheets in rim	rim	1250/rim each
15	Membrane Filter Paper (Ultipor N66 Nylon 6,6 47nm)	1 Packet	3400/-pkt of 100nos
16	Antibiotic Sensitivity Test-Disc (For Gram Positive-Hexa G & Gram Negative organism HX056)	1 pack 1 Pack	260/each 290/each
17	Cotton	2 Nos.(500gm)	150/500gm
18	Beaker 250ml (PW358)	20No.	35/each
19	Beaker 1000ml (PW359)	10 No.	1650/-10nos
20	Test Tube Stand(PW066)	5 No.	1900/5nos
21	Wash bottle capacity 500ml(Pw 177)	5 No.	600/5nos
22	Test Tube Stand	5NO	350/each
23	Thermometer 110 °CAlc/mer	2 No.	140/ 2nos
24	Thermometer 360 °CAlc/mer	2 No.	160/2nos
25	PH Paper 0-14 standard brand	2 Box	290/-box
26	Pipette 10ml	10 Nos	140/each
27	Glass petri Plates 3" Borosil make	100	120/each
28	Pipette Stand holder Plastic horizontal for 12 pipperte	03	120/each
29	Petri plates 4" Anubra	25	90/each
30	Petri plates 100mm*15 borosil make.	24	180/each
31	Anti HCG serum (Human Chronic Gonodotropin)	Sample pack	-8900/-pack each
32	Latex Antigen(Latex particle coated with HCG)	1 No.	-
33	Durham's Tubes( Hi media GW 163)	1 Packet	650/-pkt
34	Sucker	10 Nos	85/each
35	Micropipette variable volume 10-100 ul	02 Nos	1850/each
36	Permanent slide Specimen 1) Ascaris Species 2)Plasmodium Species	1 No. 1 No.	350/each 350/each

	3)Entamoebahistolytica	1 No.	85/each
37	Microscope with mechanical stage , moving condenser Eyepiece 10x and 5 x with obhectives 10x / 456x and 100x oil immersion lens complete LABIN MAKE	12	4800/each
	DO SAME AS ABOVE BUT MIKRON MAKE ISI MARKED		7800/EACH
	DO SAME EXTRA SUPERIOR QUALITY SAME LIKE OLYMPUS SUPERIOR OBJECTIVES KYOWA GETNER MAKE		8900/EACH

ALL RATES ARE NETT

FOR FREE TRANSPORTATION IN MAX 15 DAYS

SPECIAL DISCOUNT 15% FOR ORDERS ABOVE RS 1 LACS ONLY

PAYMENT STRICTLY IN 30 DAYS

FOR SURESH TRADERS

MR KISHOR BAHETI

PROP

GST NO 27AAVPB4254G1ZL

9422089258/020-24455845

Someshwar Science College, Someshwarnagar.

Department of Microbiology

Comparative of Requirement 2017-18 CHEMICALS

Sr. No.	Item	Make	Code	Quantity	Omkar Traders (9766620721)	Suresh Traders (9422089258/ 020-24455845)
1	Agar Agar	HiMedia	RM666	2*500	7798/-	9200/-
2	Cerric Ammonium Nitrate(CAN)	HiMedia	Ar-RM297	2*100	3011/-	4600/-
3	Ethanol	HiMedia	MB105	2*500 ml	NA	650/-
4	Phosphoric Acid	HiMedia	RM2384	500ml	752/-	1100/-
5	Oxidase Reagent[N,N,N,N Tetramethyl P-Phenylene diamine dihydrochloride	HiMedia	-	5 gm	NA	1600/-
6	Potassium Iodide [KI]	HiMedia	-	100gm	1694/-	3100/-
7	Glucose Peroxidase	HiMedia	-	10 gm	NA	NA
8	Sodium Phenolate	HiMedia	-	-	NA	8900/-
9	Frazier's solution	-	-	125 ml	NA	NA
10	Glycine (PCT0310)	HiMedia	GRM500G	500gm	1063/-	1400/-
11	Urea (DAM kit)	-	-	2*100ml	NA	1300/-
12	Sodium azide	HiMedia	RM 123	100 gm	404/-	540/-
13	Manganese Sulphate	-		500 gm	NA	460/-
14	Enzyme reagent	Beacon	G-1007	100ml	NA	1200/-
15	BCG reagent	Beacon	Z07A	1*100ml	NA	480/-
16	Biuret reagent	Beacon	Z 17A	1*100ml	NA	600/-
17	Starch Agar	HiMedia	M1075	100gm	944/-	850/-
18	Fructose	HiMedia	-	500gm	NA	240/-
19	Ninhydrine powder	-	-	10 gm	NA	900/-

### Instrument, Glassware's and Lab Materials

Sr. No.	Item	Quantity	Omkar Traders (9766620721)	Suresh Traders (9422089258/ 020-24455845)
1	Glass Spreader	5 Nos.	NA	750/-
2	Pipette 0.1ml	10 Nos.	1150/-	950/-
3	Pipette 1ml	12 Nos.	1274/-	1080/-
4	Pipette 5ml	10 Nos.	1239/-	950/-
5	Test tube 25*1500	25 Nos.	508/-	750/-
6	Test tube 15*1250	175 Nos.	1935/-	2450/-
7	Test tube 18*1500	150 Nos.	2057/-	3300/-
8	Washing brush (Test Tube)	5 Nos.	236/-	100/-
9	Conical Flask	10*500ml	1416/-	1500/-
10	Conical Flask	10*100ml	619/-	700/-
11	Conical Flask	05*250ml	495/-	625/-
12	Whatmann Filter Paper(125 mm diam.*100 circles)	1	768/-	540/-
13	Colorimeter	1	NA	9500/-
14	Filter Paper 46*57cm 5nm	rim	7568/-	1250/-
15	Membrane Filter Paper (Ultipor N56 Nylon 6,6 47nm)	1 Packet	4248/-	NA
16	Antibiotic Sensitivity Test-Disc (For Gram Positive-Hexo G & Gram Negative organism HX056)	1 pack 1 Pack	NA	260/- & 290/-
17	Cotton	2 Nos.(500gm)	NA	300/-
18	Beaker 250ml (PW358)	20No.	11021/-	700/-
19	Beaker 1000ml (PW359)	10 No.	5864/-	16,500/-
20	Test Tube Stand(PW066)	5 No.	772/-	1750/-
21	Wash bottle capacity 500ml(Pw 177)	5 No.	483/-	3000/-
22	Test Tube Stand imported	5NO	1056/-	1750/-
23	Thermometer 110 °C Alc/mer	2 No.	1076/-	280/-
24	Thermometer 360 °C Alc/mer	2 No.	1472/-	320/-
25	PH Paper 0-14 imported	2 Box	398/-	580/-
26	Pipette 10ml	10 Nos	1283/-	1400/-
27	Glass petri Plates 3"	100	15,930/-	12,000/-
28	Pipette Stand holder Plastic	03	771/-	360/-
29	Petri plates 4" Anubra	25	2507/-	2250/-
30	Petri plates 100mm*15	24	4460/-	4320/-
31	Anti HCG serum (Human Chronic Gonodotropin)	1 No.	NA	8900/-
32	Latex Antigen(Latex particle coated with HCG)	1 No.	NA	NA
33	Durham's Tubes( Hi media GW 163)	1 Packet	483/-	650/-
34	Sucker	10 Nos	NA	850/-
35	Micropipette	02 Nos	NA	3700/-
36	Permanent slide Specimen 1) Ascaris Species 2)Plasmodium Species 3)Entamoeba histolytica	1 No. 1 No. 1 No.	NA NA NA	350/- 350/- 85/-
37	Microscope	05	NA	24,000/-
<b>Total Bill</b>			<b>1,01,651/-</b>	<b>1,46,510/-</b>
<b>Discount</b>			<b>18%</b>	<b>15%</b>

*(Handwritten Signature)*  
[H.O.D.]

*(Handwritten Signature)*  
[Principal]



Remark:- We mail the requirement list to different material providers. But we received only two 'Quotation'.

Kindly sanction one of them, as those materials required for Practical Exam.

  
President  
Someswar Science College, Committee

  
Principal  
Someswar Science College, Someshwarnagar



# OMKAR TRADERS

Suppliers of : LAB Chemicals & Acids, LAB Equipments, Glassware & Imported Chemicals.  
E-mail - otpune@rediffmail.com, Cont. No. 9766620721/2/8600146070

Office Address : Jyotirling Building, Near Parijat nivas Mangfawadi gaunthan road ward no 3 post Katraj Dist. Pune.

Ref: GST01121

Date : 6.2.2018

To,  
Someshwar science college, someshwarnagar  
Dep :- Microbiology

Sub: Quotation.

Dear Sir,  
Our REF : Your enquiry of THOMAS BEAKER, BOROSIL, RESEARCH LAB, LIT, WHATMAN Products.  
With respect to your above mentioned letter we are pleased to quote our best offer as follows :

Sr	Name of Chemical	Pack	Code no	Rates	Qty	Disc	Disc. AMT with qty	Gst %	GST AMT	FINAL AMT
1	HM Agar Agar,	500G	GRM666	4,030.00	2	18%	6609.20	18%	1189.66	7798.86
2	HM Ceric ammonium nitrate	100G	GRM297	1,556.00	2	18%	2551.84	18%	459.33	3011.17
3	HM Diluent for DNA Extraction	500ML	MB228	1600.00	2	18%	2624.00	18%	472.32	3056.32
4	HM Phosphorous acid	500G	GRM2384	778.00	1	18%	637.96	18%	114.83	752.79
5	Oxidase Reagent ( N,N,N,N tetramethyl P-			0.00	0	0%	0.00	0%	0.00	0.00
6	HM Potassium iodide	100gm	Grm252	1751.00	1	18%	1435.82	18%	258.45	1694.27
7	Glucose peroxidase			0.00	0	0%	0.00	0%	0.00	0.00
8	Sodium phenolate			0.00	0	0%	0.00	0%	0.00	0.00
9	Wier's Solution			0.00	0	0%	0.00	0%	0.00	0.00
10	HM Glycine	500G	PCT0310	1,099.00	1	18%	901.18	18%	162.21	1053.39
11	Urea			0.00	0	0%	0.00	0%	0.00	0.00
12	HM Sodium azide	100G	GRM123	418.00	1	18%	342.76	18%	61.70	404.46
13	Manganese Sulphate			0.00	0	0%	0.00	0%	0.00	0.00
14	Enzyme Reagent			0.00	0	0%	0.00	0%	0.00	0.00
15	BCG Reagent			0.00	0	0%	0.00	0%	0.00	0.00
16	Biuret Reagent			0.00	0	0%	0.00	0%	0.00	0.00
17	HM Starch Agar	100gm	M1075	800.00	1	0%	800.00	18%	144.00	944.00

Regd. Office : 160 - 161, Amargala Industrial Estate, Opp. S.T. Workshop, Khopat, Thane (W) - 400 601.  
Ph- 022 - 25475705 / 6320 / 0755 Tel. Fax - 022 - 2547 1073, 2547 1755.

VAT TIN NO. 27040084704 V; CST TIN - 27040084704 C.w.e.f. 01.04.2006. PAN NO - AAAP02018 A

Fructose			0.00	0	0%	0.00	0%	0.00	0.00
Ninhydrine Powder			0.00	0	0%	0.00	0%	0.00	0.00
								Round off >	-0.21
								Total >	18765.00

Name of Chemical	Pack	Code no	Rates	Qty	Disc	Disc-AMT with qty	Gst %	GST AMT	FINA AMT
Glass Spreader			0.00	5	0%	0.00	0%	0.00	0.00
Lit Grd.Pipette Mohr Type	0.1ml	10701B	130.00	10	25%	975.00	18%	175.50	1150.50
Lit Grd.Pipette Mohr Type	1ml	10701	120.00	12	25%	1080.00	18%	194.40	1274.40
Lit Grd.Pipette Mohr Type	5ml	10703	140.00	10	25%	1050.00	18%	189.00	1239.00
LIT- Test Tube W Rim 25x150mm		17806	23.00	25	25%	431.25	18%	77.63	508.88
LIT- Test Tube W Rim 15x125mm		17804	12.50	175	25%	1640.63	18%	295.31	1935.94
LIT- Test Tube W Rim 18x150mm		17805	15.50	150	25%	1743.75	18%	313.88	2057.63
MIS Test tube brush	8"	---	40.00	5	0%	200.00	18%	36.00	236.00
MIS Test tube brush	6"	---	32.00	5	0%	160.00	18%	28.80	188.80
MIS Test tube brush	12"	---	56.00	5	0%	280.00	18%	50.40	330.40
LIT Conical Flask	500ml	21005	160.00	10	25%	1200.00	18%	216.00	1416.00
LIT Conical Flask	100ml	21004	70.00	10	25%	525.00	18%	94.50	619.50
LIT Conical Flask	250ml	21004	112.00	5	25%	420.00	18%	75.60	495.60
FILTROS Filter paper 460x570 no 1250		1250	8019.00	1	20%	6415.20	18%	1154.74	7569.94
Equiptronics. Colorimeter (model: EQ-650)		EQ-650	9000.00	1	0%	9000.00	18%	1620.00	10620.00
FILTROS filter paper no 41	125mm	1250	814.00	1	20%	651.20	18%	117.22	768.42
NYLON 6.6 membrane pall 47mm	1 Pkt		3600.00	1	0%	3600.00	18%	648.00	4248.00
Antibiotic Sensitivity test- Disc ( for gram positive Hexa & gram Neogative Organism HX056)			0.00	0	0%	0.00	0%	0.00	0.00
MIS N- Bleached Cotton	---	---	315.00	2	0%	630.00	5%	31.50	661.50
Beaker ( Packing 12 )	250ml	421040	467.00	20	0%	9340.00	18%	1681.20	11021.20
MIS Beaker ( Packing 4 )	1000ml	421060	497.00	10	0%	4970.00	18%	894.60	5864.60
MIS TEST TUBE STAND PLASTIC (3 Tier) 15mm x 18 tubes	---	---	131.00	5	0%	655.00	18%	117.90	772.90
MIS Wash bottle ( Packing 6 )	500ml	560030	410.00	1	0%	410.00	18%	73.80	483.80
MIS Test Tube Stand ALUMINIUM 12MM	12hole	---	179.00	5	0%	895.00	18%	161.10	1056.10
MIS Thermometer	110c	---	76.00	12	0%	912.00	18%	164.16	1076.16
MIS Thermometer	360c	---	104.00	12	0%	1248.00	18%	224.64	1472.64
Tbc PH Paper 0-14 imported		95219-40	260.00	2	35%	338.00	18%	60.84	398.84

Regd. Office : 160 - 161, Amargain Industrial Estate, Opp. S.T. Workshop, Khopat, Thane (W) - 400 601.  
 Ph- 022 - 25475705 / 6320 / 0755 Tel. Fax - 022 - 2547 1073, 2547 1755  
 VAT TIN NO. 27040084704 V: CST TIN - 27040084704 C.w.e.f. 01.04.2006. PAN NO - AAAFO 2018 A

	Lit grd . Pipette (mohr type )	10ml	10704	145.00	10	25%	1087.50	18%	195.75	1283.25
	Lit Dish Petri 80X17MM	3"	21805	180.00	100	25%	13500.00	18%	2430.00	15930.00
28	Mis Pipette Stand Holder Plastic horizontal	---	---	218.00	3	0%	654.00	18%	117.72	771.72
29	MIS Petri Plate anumbra	4"	---	85.00	25	0%	2125.00	18%	382.50	2507.50
30	Lit Dish Petri 100x17MM		21806	210.00	24	25%	3780.00	18%	680.40	4460.40
31	Anti HCG Serum			0.00	1	0%	0.00	0%	0.00	0.00
32	LateX Antigen			0.00	1	0%	0.00	0%	0.00	0.00
33	Durham's Tubes 1X100NO		GW163	410.00	1	0%	410.00	18%	73.80	483.80
34	Sucker			0.00	10	0%	0.00	0%	0.00	0.00
35	Micropipette			0.00	2	0%	0.00	0%	0.00	0.00
37	PERMANENT SLIDE SPECIMEN 1) Ascar Species 2) Plasmodium species 3) Entamoeba histolytica			0.00		0%		0%	0.00	0.00
									Round off :-	-0.40
									Total :-	82903.00

#### TERMS AND CONDITIONS

- 1) RATE : NET RATE AS ABOVE.
- 2) DELIVERY : FREE DELIVERY AFTER P.O.
- 3) PAYMENT : 30 DAYS.
- 4) VALIDITY : 30 DAYS.

For OMKAR TRADERS, PUNE.

Authorised Signatory

**Reshma**

Regd. Office : 160 - 161, Amargain Industrial Estate, Opp. S.T. Workshop, Khopat, Thane (W) - 400 601.

Ph- 022 - 25475705 / 6320 / 0755 Tel Fax - 022 - 2547 1073, 2547 1755.

VAT TIN NO. 27040084704 V: CST TIN - 27040084704 C.w.e.L 01.04.2006. PAN NO - AAAFO 2018 A

**TAX INVOICE**

# Kishor

## SCIENTIFIC COMPANY

SPECIALISTS IN - OPTICAL INSTRUMENTS

Tel.Fax : (020) 25460681

Mob.: 9881768593

Email: kscpune.sb@gmail.com

Scientific Laboratory Instruments, Audio-Visual Aids, Pharmaceutical Machines, Equipments for Engineering & Polytechnic Labs, Chemicals & Glasswares, etc.  
 'Nisarg', D Bldg., Patil Regency, Off. Karve Road, Near Persistent Software Co., Pune 411 004.

To, The Principal,  
Someshwar Science College,  
SOMESHWAR NAGAR.

INVOICE NO. : KSC/61/18-19 Cont. -DATE : 19/03/19.YOUR ORDER : SSPM/240/18-19.NO. & DATE : 23/02/19THROUGH : Letter. Micro Dept.ROUTE : Personally Delivered.

MODE OF DELIVERY V. P. P. No. :  
Free Door Delivery R. / R. Date :  
 T. / R.

Quantity	Particulars	Rate	Per	Amount Rs. Ps.
	Balance B/fd. ---			60,513=00
One No.	Micropipette variable vol. - K system. make. 10 to 100 ul.	2,000/=	Each.	2,000=00
10 NOS.	Burettes c TSC. B/G. 25ml. class B.	80/=	Each.	800=00
12 NOS.	Glass Rod. 8" long. Soda glass.	150/=	Each.	150=00
10 NOS.	Burette stand. M.S. Powder coated 5x5" base c zinc rod & spring type			
	Single Burette clamp. powder coated.	275/=	Each.	2,750=00
02 NOS.	Plastic Sprayer. 1000ml.	100/=	Each.	200=00
12 NOS.	Test Tube Holder, Wooden Superior.	180/=	Each.	180=00
06 NOS.	Loop Holder c Nichrome wire & Ebonite handle. Superior.	35/=	Each.	210=00
20 NOS.	Plastic Droppers. cap. 3ml.	5/=	Each.	100=00
2000 NOS.	Micro Tips. White/Yellow.	350/=	1000 NOS	350=00
36 NOS.	Lab. Droppers. 8" long Latex Test.	13/50	Each.	486=00
	Less: - Discount @ 2% on above			67,739=00 - 1,355=00
	Add: - CGST @ 9% on above. Rs. 5,974/50.7			66,384=00
	SGST @ 9% on above Rs. 5,974/50.7			11,949=00
				78,333=00

Rs. Seventy Eight Thousand Three Hundred Thirty Three only Rs. 78,333=00

"We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of sales and the tax, if payable on the sale has been paid or shall be paid."

GSTIN: 27AARPB9335L126

COMPLAINTS REGARDING THIS INVOICE WILL BE ENTERTAINED ONLY IF NOTIFIED WITHIN 7 DAYS OF THE RECEIPT OF GOODS. E & O.E

VAT TIN No. 27340059998 V w.e.f. 1-4-2006 CST TIN No. 27340059998 C w.e.f. 1-4-2006

For KISHOR SCIENTIFIC CO.

*Raheti*  
 Authorized Signatory

# KISHOR SCIENTIFIC COMPANY

Nisarg, D-Building, Patil Regency, off. Karve Road, Nr. Persistent Software Co., PUNE- 411004,  
Ph.: (020) 25460681. Cell : 9881768593. E. Mail : ksepune.sb@gmail.com

Dealers In : Scientific Laboratory Instruments, Audio Visual Aids, Pharmaceutical Machines,  
Equipments for Engineering & Polytechnic Labs, Chemicals & Glassware, etc.

Ref. No. KSC/P/QUO./SVM/5284/18-19.

Date : 27-08-2018.

The Principal,  
S.V. Mahavidyalaya,  
SOMESHWARNAGAR.

Subject : Quotations for supply of Lab. Instruments & Glassware, etc. for MICROBIOLOGY Dept.  
Reference : YOUR E.MAIL ENQUIRY. Dt. 17-08-2018. DUE ON : IMMEDIATE

Res. Sir,

We thankfully acknowledge the receipt of your above said enquiry. We are glad to quote our best rates along with specifications & Terms of supply as under. Please let us have your valued orders at an early date and oblige.

Sr. No.	NOMENCLATURE.	Rates	Per
01.	Digital Photo Electric Colorimeter. 2 $\frac{1}{2}$ Digits, LED Display with Eight Filters. Complete as per details Encl. LAB JUNCTION make. CHEMLINE make. <u>Model : LJ - 312. CL - 610.</u> Rs. 5,600 = 00. 5,800 = 00. Each.	XXXXXXXXXX	XXX
02.	Microscopes. Medical/ Pathological. Complete with Detachable Graduated Mechanical Stage, Movable Condenser, BRASS Knobs, Brass Rack & Pinion. Complete with WF 10x Eye Piece (One.) and Achromatic Objectives; 10X, 45X (S.L.) and 100x (S.L) Oil Immersion. In card board Box Packing. LABIN/ECOLAB Brand. As Model EL-3. Details Enclosed.	Rs. 4,000 = 00.	Each.
03.	Binocular Research Microscope. ECOLAB Make. Model No. EL-6 Bi. Complete as per details enclosed herewith. BASIC Model.	Rs. 9,000 = 00.	Each.
04.	Binocular Microscopes. Complete as per details Enclosed. QUASMO make, ISI Marked. <u>Models : PZB-24, ECOSTAR -B, ECOSTAR-PLUS, STAR-4.</u> Rs. 12,500/= 16,500/= 22,500/= 36,000/= Each.	XXXXXXXXXX	XXX
05.	High Precision Balance. CONTECH make, Model No. CAH-123. Cap. 120 Gm., Readability : 0.001 Gm.	Rs. 20,500 = 00.	Each.
06.	Electronic Balance. WENSAR make. Model No. PGB-200. Cap. 200 Gm., Readability : 0.001 Gm. With Built-In rechargeable Battery Back-Up facility. Details Enclosed.	Rs. 17,000 = 00.	Each.
07.	<b>MICRO CENTRIFUGE</b> max. speed 16000 RPM, with brushless induction motor, frequency drive, LED display of speed and time, imbalance detector, dynamic brake, safety lid lock lock and rotor identification, supplied with 12X2 ML. Angle Rotor Head & Tubes, REMI make. Model No. R-12 C PLUS.	Rs. 30,500 = 00.	Each.

08.	Digital pH Meter. Pen Type/ Pocket Model. HANNA Make. 0-14 pH Accuracy : + 0.2 pH. In Plastic Box.	Rs. 1,050 = 00.	Each.
09.	Digital TDS Meter. Pen Type/ Pocket Model. HANNA make. Range : 10 to 1,990 ppm.	Rs. 1,050 = 00.	Each.

**NOTE: Above both pen/Pocket type pH / TDS meters are NON-REPAIRABLE MODELS.**

10. Paper Electrophoresis Apparatus. BIOERA Make. Appropriate to study Proteins & Other Low Molecular Weight Charged Components. Complete system Includes : Basic Unit, Paper Handling Tray, Set of Detachable Platinum Electrodes, Pair of Electric Cords, Users Manual, etc. Units can be Customized to accommodate Multiple Paper Holding Trays. **WITHOUT POWER PACK.** -----



**OPTIONAL ACCESSORIES : AT AN EXTRA COST.**  
**POWER PACKS :** 1) Fixed Type Power Pack No.1. with Fixed 100 mA Current. Voltage : 0,50,100,150, 200, 250 Volts. Can Run Only one Electrophoresis Apparatus at a time.-----  
 2) Fixed Type Power Pack No. 2. With Fixes 200 mA Current. Voltage : 0,50,100,150, 200, 250,300, 350, 400 Volts. Can Run Two Electrophoresis Apparatus at a time. -----



Vertical Gel Electrophoresis Unit. BIOERA make. Complete with Standard Accessories, as per **WITHOUT POWER PACK** Unit.  
Mini Model.      Midi Model.      Maxi Model.  
 Rs.15,500 = 00. 17,500=00.      23,500 = 00. Each.

Rs. 21,000 = 00.	Each.
Rs. 8,000 = 00.	Each.
Rs. 16,000 = 00.	Each.

## GLASSWARE &amp; GENERAL ARTICLES :

01.	Glass Spreader, L Shaped, Borosilicate glass Made.	Rs. 65 = 00.	Each.
02.	Graduated Pipette, Mohr Type. Cap. 0.1 ml, 1ml, 5 ml, 10 ml. Borosilicate glass made, Class B. Rs. 40/= 35/= 40/= 45/= Each.		
03.	Test Tubes with Rim. Sizes: 15x125 mm, 18x150 mm, 25x150 mm. BOROSIL make. ----- Rs. 1,150=00. 1,450=00. 2,200=00. Borosilicate glass made.---Rs. 450 = 00. 750 =00. 1,250=00.		BOX of 100 Nos.
04.	Test Tube Brushes, Nylon. Small, Medium, Large. Rates : ----- Rs. 84/= 150/= 240/= Doz.		
05.	Conical Flasks, Graduated. Cap. 100 ml, 250 ml, 500 ml. Borosilicate glass made.--- Rs. 35=00. 55=00. 75=00. Each.		
06.	Whatman Filter Paper. 12.5 Cm. Dia. (125 mm.) PKT of 100 Circles. No. 1, No. 40, No. 41, No. 42. Rs. 750/= 2,500/= 2,650/= 2,500/= Each. PKT.		
07.	Empty Tip Box for 2 $\mu$ Tips. ( for 96 Tips.) POLALAB Make.	Rs. 140 = 00.	Each.
08.	Filter Papers, 46 x 57 Cm. Kalpi make. ( Ream of 500 Sheets.)	Rs. 1,150 = 00.	Ream.
09.	Membrane Disc Filters, Nylon 6,6, 0.22 or 0.45 $\mu$ m, 47 mm Dia.	Rs. 1,800 = 00.	PKT.
10.	Cotton, Absorbent / Non- Absorbent.	Rs. 350 = 00.	400 Gm.
11.	Beakers, Graduated. Cap. 250 ml, 1000 ml. POLYLAB Make.----- Rs. 30=00. 75=00. Each.		
12.	Test Tube Stand, Plastic, POLYLAB. Fixed type for 6 Tubes.	Rs. 540 = 00.	Doz.
13.	Wash Bottles, Polythene. POLYLAB make. Cap. 500 ml.	Rs. 385 = 00.	6 Nos.
14.	Thermometers, Yellow Back Capillary. 110° C, 360° C. Alcohol Filled. (Red.)----- Rs. 65/= ----- Each. Mercury Filled.----- Rs. 85/= 95/= Each.		
15.	Petri Dished, ANUMBRA, Cz. Make. Dia. 4". AUTOCLAVABLE.	Rs. 68 = 00.	PAIR.
16.	Pipette Pump, POLYLAB. Hand Operated. For pipettes up to 10 ml.	Rs. 385 = 00.	Each.
17.	Micro Pipette, Variable Volume. WITHOUT TIPS. Ranges : 0.5 to 10 $\mu$ l. OR 10 to 100 $\mu$ l.	Rs. 2,000 = 00.	Each.
18.	Burette with Teflon Stop Cock. Cap. 25 ml. Borosilicate glass Made. Class B Accuracy.	Rs. 80 = 00.	Each.
19.	Glass Rods, Both Side Plain, Soda glass Made. About 8" LONG.	Rs. 150 = 00.	Doz.
20.	Whatman Filter Paper, No.1, 46x57 Cm. LOOSE SHEETS.	Rs. 1,200 = 00.	Doz.
21.	Burette Stands, Metallic, M.S. Powder coated Heavy Base with Zinc Coated Rod and Spring type, Single Burette Clamp, Powder Coated. Base Sizes : Appx. 8"x5" x 24" Ht. Superior.	Rs. 275 = 00.	Each.
22.	Plastic Sprayer, 1000 ml. Superior.	Rs. 100 = 00.	Each.
23.	Test Tube Holder, Wooden Handle, Superior.	Rs. 180 = 00.	Doz.
24.	Plastic Trays, Heavy, 12" x 15" x 2". Appx.	Rs. 2,800 = 00.	6. Nos.
25.	Nichrome Wire Loop Holder with Ebonite Handle & Nichrome Wire, Superior.	Rs. 35 = 00.	Each.
26.	Plastic Dropper, Cap. 3 ml, Superior.	Rs. 60 = 00.	Doz.
27.	Micro Pipette Tips, Plastic, Yellow / White.	Rs. 350 = 00.	1000 Nos.



KISHOR SCIENTIFIC COMPANY, PUNE- 411 004.

CONT. SHEET NO. 03.

28.	Lab. Droppers ( Glass) About 8" long with 3" long Latex Teats.	Rs. 160 = 00.	Doz.
29.	DNA Extraction Kit. ( From Mammalian Tissues / Blood Cells ) BIOERA make. COMBO-A.	Rs. 20,000 = 00.	Kit.

### TERMS AND CONDITIONS OF SUPPLY :

1. These rates are Nett. Subject to FREE DOOR DELIVERY FOR bulk orders only.
2. Sales Tax : GST will be charged EXTRA as applicable @ 18%.
3. Delivery : Within 3 to 4 Weeks time , from the date of receipt of your Confirmed orders.
4. Payments : Immediate ( All payments by Demand Draft or payable at par cheques. )
5. Validity : Max. 30 days time from the date of the quotations.

Thanking you in the meanwhile and awaiting for your valued orders at an early date.

Yours Faithfully,

FOR KISHOR SCIENTIFIC CO.

*SUNIL BAHETI.*  
PROPRIETOR.

Encl : Product Catalogues, as mentioned above.

KISHOR SCIENTIFIC COMPANY

Nisarg, D-Building, Patil Regency, off. Karve Road, Nr. Persistent Software Co., PUNE- 411004.  
Ph.: (020) 25460681. Cell : 9881768593. E. Mail : kscpune.sb@gmail.com

Dealers In : Scientific Laboratory Instruments, Audio Visual Aids, Pharmaceutical Machines,  
Equipments for Engineering & Polytechnic Labs, Chemicals & Glassware, etc.

Ref. No, KSC/P/QUO./SVM/5336/18-19.

Date : 19-02-2019.

The Principal,  
S.V. Mahavidyalaya,  
SOMESHWARNAGAR.

Subject : Quotations for supply of Lab. Instruments for **MICROBIOLOGY** Dept.  
Reference : YOUR E.MAIL ENQUIRY. Dt. 18-02-2019. DUE ON : IMMEDIATE

Res. Sir,

We thankfully acknowledge the receipt of your above said enquiry. We are glad to quote our best rates along with specifications & Terms of supply as under. Please let us have your valued orders at an early date and oblige.

Sr. No.	NOMENCLATURE.	Rates	Per
01.	DISTILLED WATER Plant. ( Water Still ) Electrically operated, Complete unit made of Stainless Steel, Condenser open type. Automatic, Manesty Type, for pyrogen free distilled water. Complete with Wall mounting Iron Clamp, Cords & Plugs. Appx. Output Cap. <u>2 Lit./ Hr.</u> <u>4 Lit./Hr.</u> Rates : ----- Rs. 7,500 = 00.    8,500 = 00. Each.	XXXXXXXXXXXX	XXXXXX

TERMS AND CONDITIONS OF SUPPLY :

1. These rates are Nett. Subject to FREE DOOR DELIVERY FOR bulk orders only.
2. Sales Tax : GST will be charged EXTRA as applicable @ 18%.
3. Delivery : Within 3 to 4 Weeks time , from the date of receipt of your Confirmed orders.
4. Payments : Immediate ( All payments by Demand Draft or payable at par cheques. )
5. Validity : Max. 30 days time from the date of the quotations.

Thanking you in the meanwhile and awaiting for your valued orders at an early date.

Yours Faithfully,  
FOR KISHOR SCIENTIFIC CO.

**SUNIL BAHETI.**  
PROPRIETOR.

## QUOTATION

**FROM:**  
**SURESH TRADERS, Pune**  
 397, Munjaba lane, Narayan peth Pune 411030  
 Tell. (020) 24455845 Mob.: 9422089258

Email: suresh\_trds@rediffmail.com  
 sureshtraderspune@gmail.com  
 GST NO.: 27AAVPB4254G1ZL

TO,

Date 18/08/2018

The Principal

Q No 107/2018

Someshwar Science College,

18/ GST Ex/faq.

Someshwar nagar

### Department of Microbiology

Sr.	Item	Make	Code	Quantity	PRICE
1	Agar Agar	HiMedia	RM666	2x500	4200/-500GM
2	Corric Ammonium Nitrate[CAN]	HiMedia	Ar-RM297	2x100	2100/-100GM
3	Ethanol	CHINA	AR Grade	500ml	650/-500ML
4	Phosphoric Acid	HiMedia	RM2384	500ml	1050/-500GM
5	Oxidase Reagent[N,N,N,N Tetramethyl P-Phenylenediaminedihydrochloride	HiMedia		5 gm	1530/-5GM
	N,N,N',N'-Tetramethyl-p-phenylenediamine dihydrochloride	HiMedia	GRM445-5G		1530/-05GM
6	Potassium Iodide [KI]	HiMedia	GRM252	100gm	2300/-100GM
7	Glucose Peroxidase	HiMedia	NA	10 gm	6500/-10GM
	Glucose oxidase, From Aspergillus niger	HiMedia	RM7064		2000/-10000U
8	Sodium Phenolate *	HiMedia	-	5 gm	9800/-5GM
9	Frazier's solution	-	NA	125 ml	980/-100ML
	Fraser Broth Base		M1327		950/-100GM
10	Glycine (PCT0310)	HiMedia		500gm	1300/-500GM
11	Urea (DAM kit)	Biolab	-	2x100ml	1250/-KIT
12	Sodium azide	HiMedia	MB075	100 gm	1200/-100GM
13	Manganese Sulphate	-		500 gm	480/-500GM
14	Enzyme reagent	Beacon	G-1007	100ml	1290/-100ML
15	BCG reagent	Beacon	Z07A	1x100ml	890/-100ML
16	Biuret reagent	Beacon	Z 17A	1x100ml	780/-100ML
17	Starch Agar	HiMedia	M107	100gm	3900/-500GM
18	Fructose	HiMedia		500gm	1450/-500GM
19	Ninhydrine powder	-	-	10 gm	1150/-10GM
20	Parafine oil ( Used for oil immersion )	-	-	500 ml	650/-500ML
21	Anti A, B,D ( Monoclonal agglutinating antisera )	HT1008	10101	02	1250/EACH
22	Butanol	-	-HiMedia	1000 ml	650/-500ML
23	DNSA Reagent 3,5-Dinitrosalicylic acid, Hi-AR™	HiMedia	GRM1582	25 gm	2400/-25GM
24	Conc. HCl	HiMedia		500 ml	380/-500ML
25	Conc. Sulphuric acid	HiMedia	As 0016	500 ml	450/-500ML

5400  
4200

2500  
1300

Total = 53,370

## QUOTATION

FROM:

SURESH TRADERS, Pune

397, Munjaba lane, Narayan peth Pune 411030

Tell. (020) 24455845 Mob.: 9422089258

Email. suresh\_trds@rediffmail.com

sureshtraderspune@gmail.com

GST NO.: 27AAVPB4254G1ZL

26	Conc. HNO3	HiMedia	-	500 ml	425/-500ML
27	Thiosemicarbazide	HiMedia	-	100 gm	4800/-100GM
28	Cholesterol Reagent	HiMedia	TC101	100 ml	3000/-5GM
29	Sodium Acetate	-	-	500 gm	350/-500GM
30	Formalin	-	-	500 ml	350/-500ML
31	Phenol	-	-	500 ml	480/-500ML

GST 18% Extra

Total 62,775

### Instruments

Sr. No.	Items	Quantity	Price
1	Digital colorimeter with 8 filters ( 400 to 680 nm )	01	6900/-Each
2	Microscope with mechanical stage , moving condenser,eyepiece10X, 45X, 100X objectives lens complete LABIN Make	10	5800/-Each
3	Binoocular ( Electronic Microscope ) LABIN	01	14500/-Each
4	Weighing high precision balance ( Capacity 0.001 to 120 gm )	01	19500/-Each
5	Mini centrifuge Digital brushless	01	16500/-Each
6	PH meter HM Digital	01	6500/-Each
7	TDS Meter Digital LCD	01	9500/-Each
8	Electrophoresis Apparatus kit	01	16500/-Each

GST 18% Extra

Total = 147,990.

## QUOTATION

**FROM:**

**SURESH TRADERS, Pune**  
 397, Munjaba lane, Narayan peth Pune 411030  
 Tell. (020) 24455845 Mob.: 9422089258

Email. suresh\_trds@rediffmail.com  
 sureshtraderspune@gmail.com  
 GST NO.: 27AAVPB4254G1ZL

### Glassware's and Lab Materials

Sr.No.	Item	Quantity	Price	
1	Glass Spreader	5 Nos.	90/-Each	450
2	Pipette 0.1ml	10 Nos.	120/-Each	1200
3	Pipette 1ml	12 Nos	120/-Each	1440
4	Pipette 5ml	10 Nos	130/-Each	1300
5	Test tube 25*150B	25 Nos.	24/-Each	600
6	Test tube 15*125B	175 Nos	12/-Each	2100
7	Test tube 18*150B	150Nos	18/-Each	2700
8	Washing Brush (Test Tube)	5 Nos	20/-Each	100
9	Conical Flask	10*500ml	250/-Each	2500
10	Conical Flask	10*100ml	72/-Each	720
11	Conical Flask	05*250ml	120/-Each	600
12	Whatmann Filter Paper(125 mm diam.*100 circles)	1	2200/-Each	
13	Empty tip box capacity 200 ulit yellow tip	1 Box	250/-Each	
14	Filter Paper 46*57cm 5nm	rim	1250/-ream	
15	Membrane Filter Paper (Ultipor N66 Nylon 6,6 47nm)	1 Packet	4600/-Pkt	
16	Antibiotic Sensitivity Test-Disc (For Gram Positive-Hexa G & Gram Negative organism HX056)	1 pack	190/-Each	
17	Cotton	2 Nos.(500gm)	180/-Each	360
18	Beaker 250ml (PW358)	20No.	1400/-20 no	
19	Beaker 1000ml (PW359)	10 No.	1300/-10no	
20	Test Tube Stand(PW066)	5 No.	1850/-5nos	
21	Wash bottle capacity 500ml(Pw 177)	5 No.	890/-10nos	445
22	Test Tube Stand imported	5NO	260/-Each	1300
23	Thermometer 110 °CAlc/mer	2 No.	90/-Each	180
24	Thermometer 360 °CAlc/mer	2 No.	90/-Each	180
25	PH Paper 0-14 imported	2 Box	180/Box	360
26	Pipette 10ml	10 Nos	125/-Each	1250
27	Glass petri Plates 3"	100	120/-Each	12,000
28	Pipette Stand holder Plastic	03	90/-Each	270
29	Petri plates 4" Anubra	25	120/-Each	3000
30	Petri plates 100mm*15	24	130/-Each	3120
31	Replicating block with velvate cloth	25	390/-Each	9750
32	Agarose gel electrophoresis kit	01	8900/-Each	
33	Durham's Tubes neutral glass superior quality	1 Packet	360/-Pkt	
34	Sucker	10 Nos	60/-Each	600
35	Micropipette variable volume 10 to 100 microliter	02 Nos	2400/-Each	4800
36	Micropipette variable volume 0.5 to 10 microliter	02 Nos	2400/-Each	4800

## QUOTATION

FROM:

SURESH TRADERS, Pune  
397, Munjaba lane, Narayan peth Pune 411030  
Tell. (020) 24455845 Mob.: 9422089258

Email. suresh\_trds@rediffmail.com  
sureshtraderspune@gmail.com  
GST NO.: 27AAVPB4254G1ZL

37	Permanent slide Specimen 1) <i>Ascaris Species</i> 2) <i>Plasmodium Species</i> 3) <i>Entamoebahistoltyica</i>	1 No. 1 No. 1 No.	60/-Each 60/-Each 60/-Each	
38	Burette 25 ml borosil	10	450/-Each	4500
39	Glass rod plain both end	12	60/-Each	720
40	Chromatography Whatmann filter paper	25 sheets	90/-Each	2250
41	Burette stand (Metal) Gen. with Clamp	10	360/-Each	3600
42	Sprayer ( 1000 ml) Plastic	02	490/-Each	980
43	Test tube Holder Super	15	30/-Each	450
44	Plastic Tray ( Big ) Super	06	360/-Each	2160
45	Nichrome wire loop with handle	06	90/-Each	540
46	Thumb press dispensing dropper or( Pasture Pipettes Total Volume up to 3 ml)	20	20/-Each	400
47	Micropipette tips Plastic	1 Packet	650/-Box	
48	Dropper big size with rubber ball	30	30/-Each	900
49	DNA Extraction teaching kit	01	6800/-Each	

Total = 105,165

### Terms & Condition

- 01) GST 18% Extra
- 02) Supply Time 30 days
- 03) Payment in 60Days
- 04) Special discount 5%

Thanking You

SureshTraders

Prop

GST = 5679



# Omkar Traders

**Auth. Distributors :** Thomas Baker Chemicals Ltd., Nisco Research Laboratories Pvt. Ltd. Himedia Laboratories, Labo Chemie, Molychem, Fisher Scientific, Qualikems, Research Lab, Aerus Organics Kasablanka, .Sigma - Aldrich , Fluka, Glassco Glassware, Filtrax Filter papers, SHIMADZU Balances Hanna Equipments, Whatman

**Dealers in:** S.D, Merck, PAI, Rankem, Sartorius, J-sh, Millipore, J.T. Baker,

**Suppliers of:** Lab Chemicals, & Acids, Omkar Brand Lab Equipments, Glassware & Imported Chemicals

**Office Address :** Jyotirling Building, Near Parijat alias Mangde wali gaurhan road ward no 3 post Kotraj Dist. Pune. 46 GST NO: 27AAAFO2018A1Z0, Cont. 9766620721/25 868000, MAIL ID : ojpune@omkartraders.com.

**Ref: GST-1044B** (वर्गोपकरणे)

**Date : 20.09.2018**



To,  
**The Principal**  
**Someshwar Science College,**  
**Someshwarnagar**  
**Department : Microbiology**

आपला दर्या GST 18% अर्दीत  
तुम्हाला बोलत आहे तुम्हाला

**Sub: Quotation.**

**Your REF : Your enquiry of INSTRUMENT items.**

**With respect to your above mentioned letter we are pleased to quote our best offer as follows :**

SR N	INSTRUMENT	GST												
1	<b>Digital Photo Colorimeter 8 Filters</b> Mains operated with optical density in 2 1/2 Digit LED display, Range 400 to 700nm, 1ml solution measurement, Accessories on Request: a) Selenium Photo Cell b) Standard Glass Filter (each color) c) Test tube (set of 5) Price: Rs. 5,550.00/-	18%												
														
2	<b>ATTACH LIST &amp; SELETE YOUR MODEL</b>	18%												
3	<b>ATTACH LIST &amp; SELETE YOUR MODEL</b>	18%												
4	<div style="display: flex; align-items: center;">  <div> <p><b>Precision Gold Balance</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Model</th> <th>Capacity</th> <th>Readability</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td>PGB 220</td> <td>200 g</td> <td>0.001 g</td> <td>12,500/- ✓</td> </tr> <tr> <td>PGB 321</td> <td>300 g</td> <td>0.001 g</td> <td>15,000/-</td> </tr> </tbody> </table> <ul style="list-style-type: none"> <li>● Rechargeable battery.</li> <li>● Glass windshield</li> <li>● Multiple weighing unit</li> <li>● LCD display</li> </ul> </div> </div> <p><b>PGB SERIES - 1 mg</b></p>	Model	Capacity	Readability	Price	PGB 220	200 g	0.001 g	12,500/- ✓	PGB 321	300 g	0.001 g	15,000/-	18%
Model	Capacity	Readability	Price											
PGB 220	200 g	0.001 g	12,500/- ✓											
PGB 321	300 g	0.001 g	15,000/-											
5	<b>MINI CENTRIFUGE max. speed 6000 RPM, supplied with 8x1.5 ml &amp; PCR Strip Rotor (2x8x0.2ml) (Model no RM-02 Plus) RS. 8000/-</b>	18%												
6		18%												

**Cor. Office :** 304/3rd ,Happy heights, Savarkar nagar, , above Nebula hotel, Yashodhan nagar, Thane(w) 400606

PH:05805709/5713 E-mail :omkartraders@omkartraders.com ,Visit our Website: www.omkartraders.com

**Branches :** PUNE / NASHIK / DAMAN / GOA / AURANGABAD / MAHAD/ ANKLESHWAR/ INDORE



**pH Meter - 3 point**

*Description*

pH Meter ( Benchtop )

*Model No*

LMPH-10

*Price*

13,000/-

- Simultaneous display of pH & temp.
- Auto Buffer recognition
- Hold, Reset Function, Auto Off

- Help message on screen
- 3 point Calibration
- Big LCD display

7

**Auto Digital TDS Meter**

- Display : 3 1/2 Digit LED
- Range : 5 Ranges, 0-1000 ppt Mhos/ cm
- Temp. Compensation : Adjustable
- Cell Constant Adjustment : Platinum DIP
- Measuring Frequency :1000Hz
- Accuracy : ± 1% FSI
- Power: 230V ± 10%
- Dimensions: 76 x 275 x 175 mm

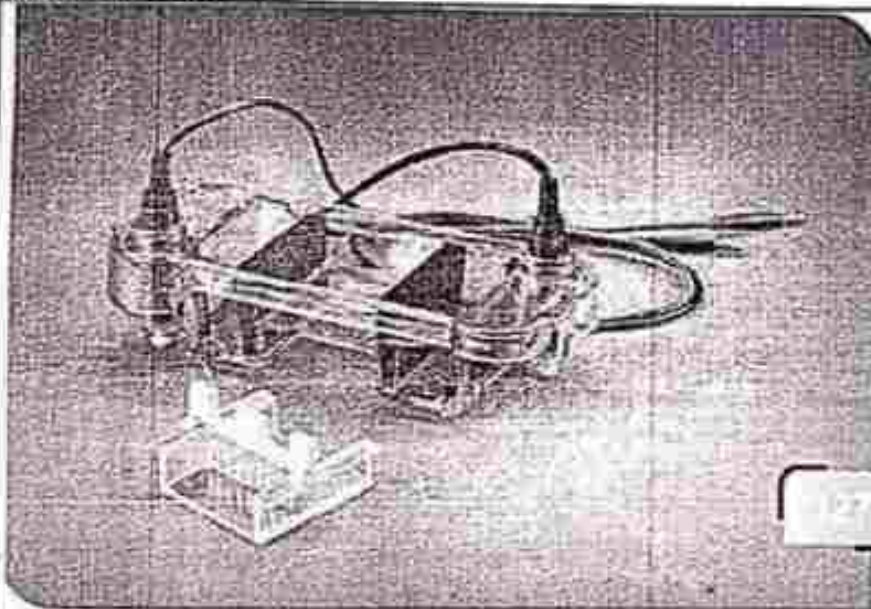
Accessories: TDS Cell, Operation Manual, Dust Cover and Stand.  
Calibration Certificate: Extra Charges.  
Price: Rs. 5,450.00/-

Rs.12100.00

18%



8



**Mini Submarine Electrophoresis Unit 7X7 (7020) RS. 16358/-**  
**Spares Casting Tray 7x7 cm (7021) RS. 2489/-**

**TERMS AND CONDITIONS :**

- 1) RATE : NET RATE AS ABOVE.
- 2) DELIVERY : FREE DELIVERY AFTER P.O.
- 3) PAYMENT : ADVANCE
- 4) VALIDITY : ONE WEEK

For OMKAR TRADERS, PUNE.

Authorised Signatory  
Bhagyashri

Cor. Office : 304/3rd ,Happy heights, Savarkar nagar, , above Nebula hotel, Yashodhan nagar, Thane(w) 400606  
PH:05805709/5713 E-mail :omkartraders@omkartraders.com ,Visit our Website: www.omkartraders.com  
Branches : PUNE / NASHIK / DAMAN / GOA / AURANGABAD / MAHAD/ ANKLESHWAR/ INDORE





# Omkar Traders

Auth. Distributors : Thomas Baker Chemicals Ltd., Sisco Research Laboratories Pvt. Ltd Himedia Laboratories, Loba Chemie, Molychem, Fisher Scientific, Qualikem, Research Lab, Arora Organics Kasablanka, . Sigma - Aldrich , Fluka, Glassco Glassware, Filtras Filter papers, SHIMADZU Balances Hanna Equipments, Whatman

Dealers in: S.D, Merck, PAI, Rankem, Sartorius, J-ill, Millipore, J.T. Baker.

Suppliers of: Lab Chemicals, & Acids, Omkar Brand Lab Equipments, Glassware & Imported Chemicals

Office Address : Jyotirling Building, Near Parijat nivas Mangalwadi gaonthan road ward no 3 post Kalyan Dist. PUNE-411015. 27AAAF02818A1Z9. Cont. 9766629721/2/5 860000. MAIL\_ID : utpune@omkartraders.com.

Ref: GST-1044A

Date : 20.09.2018

To,  
The Principal  
Someshwar Science College,  
Someshwarnagar  
Department : Microbiology

Sub: Quotation.

Your REF : Your enquiry of Research Lab, China & HIMEDIA items.

With respect to your above mentioned letter we are pleased to quote our best offer as follows :

SR NO.	CHEMICALS	Code no	Pack	Rate As Per	Disc	Qty	Dis Rate As Per Qty	Tax	NET AMT	Net TTD
1	HM Agar Agar	GRM656	500GM	3520.00	18%	2	5772.80	18%	1029.10	6801
2	HM Ammonium ceric nitrate, Hi-ARTM/ACS	GRM297	100GM	1250.00	18%	2	2870.00	18%	516.60	3386
3	CHINA Ethanol *	-	500ML	400.00	0%	2	200.00	18%	144.00	344
4	HM Phosphoric Acid	GRM238A	500gm	875.00	18%	1	717.50	18%	129.15	847
5	RL N,N,N,N-TETRAMETHYL-P-PHENYLENE DIAMINE DIHYDROCHLORIDE	1500C	5GM	1384.00	40%	1	830.40	18%	149.47	979
6	HM Potassium iodide	GRM252	100gm	1970.00	18%	1	1615.40		290.77	1906
7	HM Glycine	PCT0310	500gm	1099.00	18%	1	901.18	18%	162.21	1063
8	HM Sodium azide	GRM123	100GM	470.00	18%		385.40		69.37	455
9	HM Manganese (II) sulphate monohydrate	MB202	500GM	850.00	18%	1	697.00	18%	125.46	822
10	RL. Biuret reagent	00295	125ml	117.00	18%	1	95.94	18%	17.27	114
11	HM Starch Agar	M107	500gm	3410.00	18%	1	2795.20	18%	503.32	3299
12	HM D-(-)-Fructose	MB197	500gm	1005.00	18%	1	824.10	18%	148.34	973
13	RL NINHYDRIN AR	01090	10GM	518.00	40%	1	310.80	18%	55.94	367
14	RL PARAFFIN OIL (for IR Spectroscopy)	1137A	100ML	321.00	40%	1	192.60		34.67	227
15	RL n-BUTYL ALCOHOL (for synthesis)	00334	500ML	302.00	40%	2	362.40	18%	65.23	422

Cor. Office : 304/3rd Happy heights, Savarkar nagar, , above Nebula hotel, Yashodhan nagar, Thane (W) 401105.

PH.05805709/5713 E-mail :omkartraders@omkartraders.com , Visit our Website: [www.omkartraders.com](http://www.omkartraders.com)

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16	RL HYDROCHLORIC ACID 35-38%	00806	500ML	183.00	40%	1	109.80	18%	19.76	12
17	RL SULPHURIC ACID	01491	500ML	268.00	40%	1	160.80	18%	28.94	18
18	RL NITRIC ACID 69-72%	01092	500ML	264.00	40%	1	158.40	18%	28.51	18
19	RL THIOSEMICARBAZIDE	1504A	100GM	1749.00	40%	1	1049.40	18%	188.89	123
20	RL CHOLESTEROL STANDARD SOLUTION	0466B	100ML	279.00	40%	1	167.40	12%	20.09	18
21	RL SODIUM ACETATE	01344	500GM	226.00	40%	1	135.60	18%	24.41	16
22	RL FORMALDEHYDE SOLUTION	09752	500ML	175.00	40%	1	105.00	18%	18.90	12
23	RL PHENOL (liquid)	01161	500ML	478.00	40%	1	286.80	18%	51.62	33
							ROUND OFF :-			
							TOTAL :-			25175

**TERMS AND CONDITIONS :**

- 1) RATE : NET RATE AS ABOVE.
- 2) DELIVERY : FREE DELIVERY AFTER P.O.
- 3) PAYMENT : 30DAYS
- 4) VALIDITY : ONE WEEK.

**For OMKAR TRADERS, PUNE.**

Authorised Signatory

Bhagyashri

**Cor. Office :** 304/3rd ,Happy heights, Savarkar nagar, , above Nebula hotel, Yashodhan nagar, Thane(w) 400605

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**Branches : PUNE / NASHIK / DAMAN / GOA / AURANGABAD / MAHAD/ ANKLESHWAR/ INDORE**



# Omkar Traders

Auth. Distributors : Thomas Baker Chemicals Ltd., Sisco Research Laboratories Pvt. Ltd Himedli Laboratories, Laba Chemie, Molychem, Fisher Scientific, Qualikems, Research Lab, Acros Organics Kasablanka, . Sigma - Aldrich , Fluka, Glasco Glassware, Filtrax Filter papers, SHIMADZU Balances Hanna Equipments, Whatman

Dealers in: S.D, Merck, PAI, Rankem, Sartorius, J-sil, Millipore, J.T. Baker.

Suppliers of: Lab Chemicals, & Acids, Omkar Brand Lab Equipments, Glassware & Imported Chemicals

Office Address : Jyotirling Building, Near Parfat nivas Mangdevadi gaonthan road ward no 3 post Katraj Dist. Pune-40 GST NO. 27AAAF02018A1Z0. Cont. 9760620721/2/S 560000. MAIL ID : otpune@omkartraders.com.

Ref: GST-2010A

Date : 02.10.2018

To,  
The Principal  
Someshwar Science College,  
Someshwarnagar  
Department : Microbiology

Sub: Quotation.

Your REF : Your enquiry of LIT, Whatman & MIS items.

With respect to your above mentioned letter we are pleased to quote our best offer as follows :

SR NO.	CHEMICALS	Code no	Pack	Rate As Per	Disc	Qty	Dis Rate As Per Qty	GST	GST AMT	Net Witd &
1	MIS. Glass Spreader	--	--	55.00	0%	5	275.00 ✓	18%	49.50	324
2	LIT- Grd. Pipette Mohr Type	107010	0.1ML	130.00	30%	10	910.00	18%	163.80	1072
3	LIT- Grd Pipette, Mohr Type	10701	1ML	120.00	30%	12	1008.00	18%	181.44	1189
4	LIT- Grd Pipette, Mohr Type	10703	5ML	140.00	30%	10	980.00	18%	176.40	1156
5	LIT- Test Tube W/ Rim 1pkt-100NO	17806	25 X 150MM	2300.00	30%	1	1610.00	18%	289.80	1899
6	LIT- Test Tube W Rim 1pkt-100NO	17804	15x125MM	1250.00	30%	1	875.00	18%	157.50	1032
7	LIT- Test Tube W Rim 1pkt-100NO	17805	18x150MM	1550.00	30%	1	1085.00	18%	195.30	1280
8	MIS Test Tube Brush	--	8"	40.00	0%	5	200.00	18%	36.00	236
9	LIT- Conical Flask	21005	500ML	160.00	30%	10	1120.00	18%	201.60	1322
10	LIT- Conical Flask	21004	100ML	70.00	30%	10	490.00	18%	88.20	578
11	LIT- Conical Flask	21004	250ML	112.00	30%	5	392.00	18%	70.56	463
12	Wha. Filter paper no 41	1441-125	125mm	3490.00	20%	1	2792.00	18%	502.56	3295
13	Kalpi filter paper rim 1X500NO	--	1rim	1500.00	0%	1	1500.00	18%	270.00	1770
14	MIS N Bleached Cotton			300.000	0%	2	600.00	18%	108.00	708
15	HM Beaker capacity ( 20No)	PW358	250ml	1133.00	18%	20	18581.20	18%	3344.62	21926
16	HM Beaker capacity ( 10No)	PW359	1000ml	1150.00	18%	10	9430.00	18%	1697.40	11128
17	HM Test Tube Stand ( 5no)	PW066	5NO	1535.00	18%	5	6293.50	18%	1132.83	7426

Cor. Office : 304/3rd ,Happy heights, Savarkar nagar, . above Nebula hotel, Yashodhan nagar, Thane(w) 400606  
PH:05505709/5713 E-mail :omkartraders@omkartraders.com , Visit our Website: www.omkartraders.com

Branches : PUNE / NASHIK / DAMAN / GOA / AURANGABAD / MAHAD/ ANKLESHWAR/ INDORE

18	HM Wash bottle	PW177A	10 no	730.00	0%	5	3650.00	18%	657.00	4307
19	MIS Test Tube Stand Stainless Steel	CH 066/1	12mm, 12 Hole	130.00	0%	5	650.00	18%	117.00	767
20	MIS Zeal Thermometer	-	110	600.00	0%	2	1200.00	18%	216.00	1414
21	MIS Zeal Thermometer	-	360	700.00	0%	2	1400.00	18%	252.00	1652
22	TBC THOMAIND® PAPERS PH 1.0 TO 14.0	95219-40	1PKT	275.0000	40%	2	330.00	18%	59.40	389
23	LIT- Grd Pipette, Mohr Type	10704	10ML	145.00	30%	10	1015.00	18%	182.70	1197
24	LIT- Dish Petri	-21805	100x17MM	210.00	30%	100	14700.00	18%	2646.00	17346
25	MIS PIPETTE STAND Horizontal for 12 Pipette 'POLYLAB	CHN 85/2	80mm	24.00	0%	3	72.00	18%	12.96	85
26	Petri plates 4" Anubra	CH129/2	4"	174.00	0%	25	4350.00	18%	783.00	5133
27	Durham's Tubes( Hi media	GW163	1X100N	410.00	18%	1	336.20	18%	60.52	396
28	LIT- Burette Boroflow PTFE Stopcock CB	-10302	25ML	480.00	30%	10	3360.00	18%	604.80	3965
29	MIS, Glass rod	-	12"	75.00	0%	12	900.00	18%	162.00	1062
30	Chromatography paper Sheet	CH018	-	34.00	0%	25	850.00	18%	153.00	1003
31	MIS BURETTE STAND WITH CLAMP (Metallic) 7"x5"x24",	CH 013	-	468.00	0%	10	4680.00	18%	842.40	5522
32	MIS TEST TUBE HOLDER (Wooden Handle) Brass, Superior Quality	CH 064/2	-	47.00	0%	15	705.00	18%	126.90	832
									ROUND OFF :-	-
									TOTAL :-	10188

**TERMS AND CONDITIONS :**

- 1) RATE : NET RATE AS ABOVE.
- 2) DELIVERY : FREE DELIVERY AFTER P.O.
- 3) PAYMENT : 30DAYS
- 4) VALIDITY : ONE WEEK.

**For OMKAR TRADERS, PUNE.**

Authorised Signatory

**Bhagyashri**

Cor. Office : 304/3rd, Happy heights, Savarkar nagar, , above Nebula hotel, Yashodhan nagar, Thane(w) 400606

PH:05805709/5713 E-mail :omkartraders@omkartraders.com, Visit our Website: www.omkartraders.com

Branches : PUNE / NASHIK / DAMAN / GOA / AURANGABAD / MAHAD/ ANKLESHWAR/ INDORE

*Sri Someshwar Shiksha Prasarak Mandal*

**SOMESHWAR SCIENCE COLLEGE, SOMESHWARNAGAR**

**Lab requirement 2019-20 Department of MICROBIOLOGY**

Sr. No.	Particulars ( Chemicals/Glassware/Instruments/kits/Chart etc)	Make & Specifications	Code	Amount	Qty (in Nos./In kg/gm/mg/lit.)	Unit Price	Total Price
1	Maccconkeys broth with Neutral red	Himedia	M007	100 gm	2	550	1100
2	Sodium azide agar	Himedia	M767	100 gm	1	1865	1865
3	Bromocresol purple reagent		GRM 119	5 gm	1	345	345
4	Gelatin agar	Himedia	M920	500 gm	1	3630	3630
5	Hugh-leifson medium	Himedia	M826	100 gm	2	890	1780
6	Peptone water base medium	Himedia	M028	100 gm	2	560	1120
7	Sodium chloride	Himedia	GRM853	500 gm	2	190	380
8	Mercuric chloride ( HgCl <sub>2</sub> )	Muri	SR984	100 gm	1	3510	3510
9	Ammonium Ceric nitrate (98 %) Extra pure			100 gm	1	1470	1470
10	Agar agar	Himedia	RM666	500 gm	4	3805	15220
11	Anti A,B,D ( Monoclonal agglutinating antisera )	Spanclone	11As133	10 ml each	2	900	1800
12	Paraffine oil for IR microscopy			500 ml	1	465	465
13	Fouchet reagent	Himedia	RO 18	125 ml	2	220	440
14	Glacial acetic acid	Himedia	AS001	500 ml	3	330	990
15	Total protein kit (Biuret method.)	Beacon	Z17A	100 ml	5	700	3500

D

Q

16	Albumin Kit (BCG method )	Autopan	Z07A	100 ml	5	700	3500
17	Cholesterol test kit	Autopan	71LS200-60	100 ml	2	800	1600
18	Urea (DAM kit)	Biolab	BC246	100 ml	1	800	800
19	MRS agar media	Himedia		100 gm	1	865	865
20	Antibiotic sensitivity disc for fungi- Hexamimycol		HX-104		01 pkt	900	900
21	Antibiotic sensitivity disc						
	a) For Gram positive bacteria		Hexa G-15		02 pkt	800	1600
	b) For Gram negative bacteria		HX056		02 pkt	800	1600
22	Permanent slides				1	80	80
	a) Entamoeba histolytica				1	80	80
	b) Mycobacterium tuberculosis				1	80	80
	c) Mycobacterium leprae				1	80	80
23	Standard DNA powder (calf thymus / Salmon sperm DNA )		MB103	100 gm	2	4791	9582
24	Diphenyl amine powder		RMS20	500 gm	1	1420	1420
25	Cyanocobalmin (vitamin B 12 ) powder		CM5184	250 gm	2	965	1930
26	CQC reagent (2,6 dichloroquinone chloromide) for Phosphate test			100 ml	2	1300	2600
27	Disodium phenyl phosphate			100 gm	1	13000	13000
28	Sodium citrate			500 gm	1	870	870
29	Rose bengal agar medium	Himedia	MX42	500 gm	2	2705	5410



30	Lactophenol cotton blue staining solution for fungi	Himedia	N016	500 ml	1	650	650
31	Nigrosine staining solution			125 ml	3	190	570
32	Chromatography Paper(Celulose Acetate)				6 sheet	45	270
33	Test tubes 12 x 100 mm	Borosil	9800103		300 no.	1160	3285
34	Test tubes 15 x 125 mm	Borosil			500 no.	1380	6513
35	Test tubes 12 x 75 mm	Borosilicate	FDC6347D		100 no.	820	900
36	Test tubes, round bottom with pp screw cap & liner capacity 5ml 16 X 75 mm	Borosil	9900005		48 no.	20	960
37	Test tubes, round bottom with pp screw cap & liner capacity 10 ml 16 x 125 mm	Borosil	9900006		48 no.	55	2640
38	Screw cap tube capacity 5 ml	Borosil			25 no.	50	1250
39	Serological pipettes 1 ml	Borosil	PW1191		12 no.	145	1642
40	Serological pipettes 2 ml	Borosil	PW1192		12 no.	155	1755
41	Serological pipettes 5 ml	Borosil	PW1193		12 no.	165	1869
42	Serological pipettes 10 ml	Borosil	PW1194		12 no.	180	2039
43	Conical flask 250 ml	Borosil			12 no.	130	1472
44	Conical flask with screw cap capacity 100 ml	Borosil	5021016		12 no.	245	2775
45	Conical flask with screw cap capacity 250 ml	Borosil	5221021		12 no.	325	3681
46	Conical flask with screw cap capacity 500 ml	Borosil	5021024		12 no.	400	4531

47	Conical flask with screw cap capacity 1000 ml	Borosil	3001029		12 no.	765	1625	
48	Both end open melting point capillary 4" long	Borosil	GW134		02 Box	50	100	
49	Durham's tubes	Borosil	GW163		02 Box	130	245	
50	B.O.D. Bottle with interchangeable stopper & plastic cap capacity 300 ml	Borosil	1250022		48 no.	270	2760	
51	Reagent bottle graduated with screw cap & pouring ring capacity 250 ml 70 X 138 mm	Borosil	1501021		13 no.	325	3637	
52	Reagent bottle graduated with screw cap & pouring ring capacity 300 ml 86 X 176 mm	Borosil	1501024		12 no.	350	4200	
53	Bottle dropping with pipette & rubber test. capacity 125 ml 55 x 120 mm	Borosil	1640017		12 no.	390	4680	
54	Bottle dropping with pipette & rubber test. capacity 250 ml 65 x 147 mm	Borosil	1640021		12 no.	520	6240	
55	Distilling apparatus with graham condenser interchangeable stopper capacity 500 ml	Borosil	3360024		02 no.	2400	2800	
56	Czleg's Tube	Borosil			12 no.	70	840	
<b>Total amount:</b>								<b>186020</b>

  
 Head of Department  
 Department of Microbiology

  
 Principal  
 Sanshodhan College, Sanshodhanagar



**TAX INVOICE**



**Kishor**  
SCIENTIFIC COMPANY

SPECIALISTS IN - OPTICAL INSTRUMENTS

Tel.Fax : (020) 25460681  
Mob.: 9881768593  
Email: kscpune.sb@gmail.com

Scientific Laboratory Instruments, Audio-Visual Aids, Pharmaceutical Machines, Equipments for Engineering & Polytechnic Labs, Chemicals & Glasswares, etc. 'Nisarg', D Bldg., Patil Regency, Off. Karve Road, Near Persistent Software Co., Pune 411 004.

To: The principal,  
Someshwar Science College,  
SOMESHWAR NAGAR.

INVOICE NO. : RP/01/18-19.  
DATE : 25/03/2019.  
YOUR ORDER: \_\_\_\_\_  
NO. & DATE : \_\_\_\_\_  
THROUGH : \_\_\_\_\_  
ROUTE : \_\_\_\_\_

MODE OF DELIVERY V. P. P. No. :  
R. / R.  
T. / R. Date :

Quantity	Particulars	Rate	Per	Amount Rs.	Rs.
One No.	Repair to your Binocular Microscope.	350/-	Each.	350=00	
<p><i>Attached to pay slip bill amount Rs. 350/-</i></p> <p><i>25/03/19</i></p>					
<p><i>Received cash Rs. 350/- only.</i></p> <p><i>Baheti</i></p>					
				350=00	

Rs. Three Hundred Fifty. only.

\*We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if payable on the sale has been paid or shall be paid.\*

**GSTIN: 27AARPB9335L1Z6**

COMPLAINTS REGARDING THIS INVOICE WILL BE ENTERTAINED ONLY IF NOTIFIED WITHIN 7 DAYS OF THE RECEIPT OF GOODS. E & O. E.

VAT TIN No. 27340059998 V w.e.f. 1-4-2006 CST TIN No. 27340059998 C w.e.f. 1-4-2005

For KISHOR SCIENTIFIC CO.

*Baheti*

Authorised Signatory

ORIGINAL  
For Receipt



GST TAX INVOICE

# Omkar Traders

AUTHORIZED STOCKIST OF : Thomas Baker, Hindale, Sili, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hema, Whalman, FILTROS, Glasco Glassware, Duff Thermal Pvt. Ltd., Research Lab, Qualikema, DHIMADZU & LAB INDIA  
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals  
DEALERS IN : SO, Mark, Dorell, Rankam

Branch : Jyotiling Building, Nr. Parijat Niwas, Magdowadi Gaudin Road, Ward No. 3, Post Katraj, Tal. Havali, Dist. Pune-411 046, Maharashtra. Code : 27 • Phone : 0700020721/22 • E-mail : otpune@omkartraders.com

GSTIN : 27AAAF02018A1Z0 Pan No. : AAAFO 2018 A	OUR BANK DETAILS : T.200 (Sahakar) Bank Ltd., Kalyani, Thane C. C. A/c No. : 000139100000172 IFSC CODE : TJSI0000000 MICR Code : 400100000	GST Tax Invoice No. P150377	Date 23-May-2019
	Consignee  Shri Someshwar Shikshan Prasarak Mandal's Someshwar Science College, Someshwarnagar Tal. Daramati, Dist. Pune. Cell.: 02000240122 PAN No. AAHPS2139R PANIT No : AAHPS2139R State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Dist ORD DT 23.2.	Delivery Date
		Buyer's Order No. PO NO:S.S.P.M.241/2018-2019	Date 23-Feb-2019
		Dispatch Document No.	Date
		Dispatch Through ISHWARI TRANSPORT SERVICES	Destination
		Terms of Delivery	

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
1 WENSAR Precision Gold Balance PGB220 (Readability: 0.001GM, Capacity 200GM,)	90160010	18%	1 NO.	12,500.00	NO.		12,500.00
							1,125.00
							1,125.00
							CGST PUNE
							SGST PUNE
Total			1 NO.				₹ 14,750.00
Indian Rupees Fourteen Thousand Seven Hundred Fifty Only							
		Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
		12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
		Total:		1,125.00		1,125.00	2,250.00
Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Fifty Only							

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration being sought or desired from the buyer.

For OMKAR TRADERS

*(Signature)*  
Authorized Signatory

Received the above mentioned goods in good order & condition.

☞ CHEMICAL NOT FOR MEDICINAL USE  
☞ THESE PRODUCTS ARE NOT POTABLE

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.

Visit our website : [www.omkartraders.com](http://www.omkartraders.com)

*(Signature)*  
23/5/19

Subject received for tests: Microbiology Date 22/06/2019  
Name of the Lab: Microbiology Indent No. \_\_\_\_\_  
Date of the Dead Stock Entry: Dead Stock No.: 92 Page No.: 49  
Grade of stock: 93  
Remarks: Material received checked, material in good condition.

Lab. In Charge

Bhatnagar  
24/06/19  
H.O.C.

Recommended to  
paid said Bill amount.

[Signature]  
22/06/19

Principal

Someshwar Science College, Someshwarnagar



SOMESHWARNAGAR  
TAL : BARAMATI, DIST : PUNE Pin : 412 308  
Phone : (02112) 282106 , 282728 , 283185

1) The Societies Registration Act 1860  
Reg.No.MAH/736/Poona Date : 18/2/1972  
2) The Bombay Public Trust Act 1950  
Reg.No.F 547 / Pune Dated 7-4-72

Ref : No. S.S.P.M. Sspin/250-2018-19

Date : 23/02/2019

To,  
Kishor Scientific Company,  
Nisarg, D- Building Patil Regency,  
Off. Karve Road, Nr. Persistent Software Co.,  
Pune.411004

**Subject: Purchase order for Microbiology Department of Someshwar Science College.**

Your Ref. No. KSC/P/QUO./SVM/5284/18-19 for supply of following material has been accepted at rate given below subjected to approval of the goods.

**Instruments**

Sr. No.	Items	Quantity	Price
1	Digital Colorimeter with 8 Filters (400-680nm ) Model LJ -312	01	5600/-
2	Microscope with Mechanical stage ,moving condenser , eye piece 10x, 45x, 100x objective lense complete LABIN /ECOLAB Brand Model EL-3	05	20,000/-
3	Bihocular Research Microscope: ECOLAB Make Model no. EL-6 Bi	01	9000/-
4	Digital PH Meter. Pen type/ Pocket model HANNA Make O-14 PH Accuracy +- 0.2 PH	01	1050/-
5	Digital TDS Meter Pen type/ Pocket model HANNA Make Range 10-1990 ppm	01	1050/-
6	Electrophoresis Apparatus BIOERA Make	01	21,000/-
7	Power pack -fixed type power pack no 1 with fixed 100 MA Current Voltage 0,50, 100, 150, 200, 250 Volts.	01	8000/-
8	Distillation water plant (water still) electrically operated Capacity 4 lit /Hr	01	8500 /-
Total Bill			74,200 /-



Ref : No. S.S.P.M. 243 / 2018-2019

Date 23 / 02 / 2019

**Glassware's and Lab Materials**

Sr.No.	Item	Quantity	Price
1	Glass spreader L-shaped borosilicate glass made	5 No.	125 /-
2	Graduated pipette mohr type capacity 0.1ml borosilicate glass made	10 No.	400 /-
3	Graduated pipette mohr type capacity 1ml borosilicate glass made	12 No.	420 /-
4	Graduated pipette mohr type capacity 5ml borosilicate glass made	10 No.	400 /-
5	Graduated pipette mohr type capacity 10ml borosilicate glass made	10 No.	450 /-
6	Test tube with rim size 15x125mm borosilicate glass Made	2 Box (200 No.)	900/-
7	Test tube with rim size 15x150mm borosilicate glass Made	150 No.	1125 /-
8	Test tube with rim size 25x125mm borosilicate glass Made	25 No.	313 /-
9	Conical flask Graduated Capacity 100ml borosilicate glass Made	10 No.	350 /-
10	Conical flask Graduated Capacity 250ml borosilicate glass Made	05 No.	275 /-
11	Conical flask Graduated Capacity 500ml borosilicate glass Made	10 Nos	750 /-
12	Empty tip box for 2ul tips (for 96 tips) POLYLAB Make	1 box	140 /-
13	Filter Paper . 45* 57cm. Kalpi Make ( Ream of 500 sheets )	1 Ream	1150 /-
14	Membrane Disc Filters: Nylon 6.6 0.22or 0.45um, 47mm Dia	1 Packet	1800 /-
15	Beaker, Graduated Capacity 250ml POLYLAB Make	20	600/-
16	Beaker, Graduated Capacity 500ml POLYLAB Make	10 No.	750 /-
17	Test Tube Stand Plastic. POLYLAB fixed type for 6 tubes	5 No.	270 /-
18	Wash bottle Polythene POLYLAB Make capacity 500ml	5 No.	385 /-
19	Thermometer Yellow back capillary 110-C Mercury filled	2 No.	120 /-
20	Thermometer Yellow back capillary 160-C Mercury filled	2 No.	190 /-
21	Glass Petri plates . Dia. 4"	100 No.	9500 /-
22	Micropipette variable volume without tips (ranges 0.5 to 10 ul and 10 to 100 ul)	01 No. 01 No.	2000 /- 2000 /-
23	Burette with Teflon stop cock cap: 25 ml borosilicate glass Made. Class B Accuracy	10 No.	800 /-
24	Glass rod both side plain Soda glass made. About 8" long	12 No.	350 /-
25	Burette stand Metal M.S. Powder coated Heavy base with Zinc coated rod & spring type Gen with clamp	10 No.	2750 /-
26	Plastic sprayer 1000 ml superior	02 No.	200 /-
27	Test tube holder wooden handle superior	15 No.	225 /-
28	Nichrome wire loop with holder with Ebonite handle & Nichrome wire loop superior	06 No.	210 /-
29	Plastic dropper capacity 3 ml superior	20	100 /-
30	Micropipette tip plastic superior yellow/White	01 Box (1000 No.)	350 /-
31	Lab droppers (Glass) about 8" long with 3" long latex teats	50 No.	405 /-
<b>Total Bill</b>			<b>29853 /-</b>

**SHRI SOMESHWAR SHIKSHAN  
PRASARAK MANDAL**



**SANSTHA REGISTRATION UNDER**

SOMESHWARNAGAR  
TAL : BARAMATI, DIST : PUNE Pin : 412 306  
Phone : (02112) 282105 , 282728 , 283185

1) The Societies Registration Act.1860  
Reg.No.MAH/736/Poona Date : 18/2/1972  
2) The Bombay Public Trust Act 1950  
Reg.No.F 547 / Pune Dated 7-4-72

Ref : No. S.S.P.M. 240 / 2018-2019

Date 23/02/2019

Total Instruments Amount	74,200 /-
Total Glassware's and Lab Materials Amount	29853 /-
Total	104,053 /-
GST 18%	18,729 /-
Net Amount including GST	122,782
Discount 2%	2,455 /-
Total Bill	120,327

Sr.No.	Particulars	Terms & Conditions
1	Discount	As mentioned above
2	GST	AS Included above
3	Delivery	Within 3 to 4 weeks from P.O. Date
4	Packaging & Transportation	Nil
5	Payment	Immediate by Demand Draft or at per cheques.

*Photokopy*  
23/02/19  
H.O.D.  
Microbiology

*[Signature]*  
23/02/19  
Principal  
Science College

*[Signature]*  
President  
College Committee  
President  
Someshwar Science College, Committee

*[Signature]*  
Secretary  
SHRI SOMESHWAR SHIKSHAN PRASARAK MANDAL  
S.S.P.M.  
SOMESHWARNAGAR, TAL. BARAMATI, DIST. PUNE.

# Utilization Certificate

2017-2018

Certificate that the accounts of the expenditure of the Someshwar science collage, Someshwarnagar, for "karmveer Bhauravo Patil Earn and Learn scheme" have been audited by me with reference to voucher and books of accounts and the norms of expenditure and relevant there to the statement of account of the "karmveer bhaurao patil earn and learn scheme" activity duly signed by me, for the year 2017-2018.

- 1) It is hereby certified that total grant of Rs.00.00 has received by the collage.
- 2) The collage has incurred the total expenditure of Rs.45000.00 for the implementation Of "karmveer bhaurao patil earn and learn scheme".
- 3) The amount of Rs.40500.00 is receivable to the collage.
- 4) The amount of Rs.4500.00 is to be bourn by the collage in accordance with the terms and condition , norms and guiedline down for the purpose.

Student Development Officer

  
Student's Development Officer  
Someshwar Science Collage, Someshwarnagar,  
Tal-Baramati, Dist-Pune-412306

  
Principal

प्राचार्य

जोसेफ़र विज्ञान महाविद्यालय, सोमेश्वरनगर

Chartered accountant



767



वि.वि.सं.जां.दधी क्रमांक :- PR051

सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ

कर्मवीर भाऊराव पाटील कर्मदा व शिका योजना लेखापरीक्षण अर्ज- 2019-2020

1. महाविद्यालय नाव व पत्ता	सोमेश्वर शिक्षण प्रसारक मंडळाचे सोमेश्वर विज्ञान महाविद्यालय सोमेश्वरनगर पत्ता: सोमेश्वरनगर ता बरामती जि पुणे ता.: बरामती जि. पुणे
महाविद्यालय अनुदानाचा प्रकार	विना-अनुदानित
2. विद्यार्थी विकास अधिकाऱ्यांचे नाव	पिंगळे संतोष गणपतराव
3. महाविद्यालयांची विद्यार्थी संख्या	415
4. 'कर्मदा व शिका' योजनेत सहभागी विद्यार्थी संख्या (प्रथम निष्ठम माहिती ऑनलाईन पध्दतीने भरामी) 'कर्मदा व शिका' योजना मान्यता पत्र (सत्यप्रत सोबत जोडावी)	मुमे : 4 मुली : 9 एकूण : 13
5. वार्षिक वर्षे 2019-2020 मध्ये उन्हाळ्याच्या सुट्टीत (माहे मार्च, एप्रिल व मे 2019 ह्या तीन महिन्यात) (राजविली अवकाशात) संदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च (राजविली नसल्यास शून्य '0' नमूद कराता.)	0
6. वार्षिक वर्षे 2019-2020 मध्ये संदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च	45945
7. अ.क्र. 4 व 6 दोन्हीची एकवित रक्कम (अ.क्र. 4 + 6)	45945
8. वरील क्र. 6 च्या 50% रक्कम	41350
9. विद्यार्थी संख्येनुसार पात्र उरघतान मर्यादा	75000
10. अ.क्र. 8 व 9 मधील किमान रक्कम	41350
11. विद्यापीठाकडून देण्यात आलेला प्रथम हप्त्या	24500
12. अ.क्र. 10 मधून प्रथम हप्त्या वजा जाता शिल्लक रक्कम (अ.क्र. 10 - 11)	16850
13. सेवा परीक्षण शुल्क (2 लाखांपर्यंत रु. 1000/-, 2 लाखांपासून 4 लाखांपर्यंत रु. 1500/- व 4 लाखांपुढे रु. 2000/-)	1000
14. 'कर्मवीर भाऊराव पाटील कर्मदा व शिका' योजनेअंतर्गत एकूण देय रक्कम (अ.क्र. 12 + 13)	17850

विद्यार्थी विकास अधिकारी  
Student's Development Officer  
Someshwar Science College, Someshwarnagar,  
Tal-Baramati, Dist-Pune-412306



सोमेश्वर विज्ञान महाविद्यालय, सोमेश्वरनगर  
प्राचार्य  
10/6/20




भा. प्राचार्य  
सोमेश्वर विद्यालय महामिह्यालय  
सोमेश्वरनागद.

विषय - कर्मचा व रिक्त अधिका अधिका विद्यार्थी व्यक्तीमत्त्व  
विद्यालय अधिनेसागि सामिना वर्ष मंजूर दीगिवावत...

अर्जदार - प्रा. पिंगळे एस.जी. (S.M.O)

भा. महोदय,

वरीमि विद्यालय अगुसमन कापण कर्मचा व रिक्त अधिका अधिका  
64,500/- (बामळ हजार पाचशेपन्न) रागि रक्कम महाविद्यालयाकडून अनागत  
स्वदपान दीमलिनी रोमी. कर्मचा व रिक्त अधिका अधिका स्वदपान विचारान घेना  
या अधिनेसागि विद्यालयकडून मंजूर सामिना 75,000/- (पिच्चाहाणद  
हजार 5 रूपय) रक्कमेपेरी महाविद्यालयकडून 54,990/- रकम वर्ष  
विद्यालयाकडून केला आहे, विद्यापिठ नियमानुसार संवदीम वर्षीया रोमी  
10% (दहा टक्के) ही प्रत्येक महाविद्यालयकडून करावयाची असल्याने  
महाविद्यालयाकडून या अधिनेसागि अधिका अधिका रकम वाटा 54,99 रकम  
होती तसेच महाविद्यालयकडून या अधिनेसागि अधिका अधिका स्वदपान विद्यालयाकडून  
व्यक्तीमत्त्व विद्यालय अधिना राखिलेली असल्याने त्यावर सामिना  
रकम वर्ष 0 10,000/- (दहा हजार) विचारान घेना रकम प्राप्त विद्यालयाकडून  
दीमि अधिनामद सामिना वर्ष 15,499 रकम होतो आहे  
अणदिने रकम दीमलिनी अनागत रक्कमेपेरी 15,499 रकम रक्कम  
बजा राता - S.M.O. या अधिनेसागि महाविद्यालयकडून परत करावयाची  
रकम रक्कम - 47,000/- (सोळाशेपन्न हजार 24 रूपय) रकम रक्कम  
अधी अधिका. 000058 या नुसार देणे आहे. तरी ती मंजूर रागि ही विद्यालयाकडून

  
25/4/19  
(पिंगळे संतोष ठा.)



**UTILIZATION CERTIFICATE**  
**Year 2018-2019**

Name of The College/Institution : Someshwar Vidyan Mahavidyalaya  
Someshwarnagar

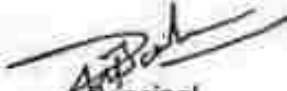
K.B.P.

Name of the Scheme : Earn & Learn scheme-2018-2019

Certified that the total expenditure of Rs. 54990/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Student's Development Officer  
Someshwar Science College, Someshwarnagar,  
Tal-Baramati, Dist-Pune-412306



  
Principal  
Someshwar Science College, Someshwarnagar

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	<u>54,990/-</u>
B) Admissible Amount as per the norms	<u>75,000/-</u>
C) Amount of 1 <sup>st</sup> Installment	<u>20,500/-</u>
D) Amount Payable to College/Institution	<u>28,991/-</u>
E) Amount Borne by College/Institution	<u>5,499/-</u>

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

Chartered Accountant (Sign and Seal)

Membership No. 75

Place: pune university pune

Date: 24/3/2019



Bank of Baroda  
 Branch - VESTAS  
 Account - 413308  
 RTGS/NEFT IFSC CODE: BARB000RUM

Valid only within the state for the first three months from the date of issue

CBS 20042019

DEBIT CARD / SAVINGS ACCOUNT O O M M Y Y Y Y

Pay The Principal Someshwar Science College

Or Bearer

वा. धारक को

Rupees रुपये Forty Seven thousand one Rupees only

₹ 47,001 -

UPI ID / QR No. 04540100007182

For Someshwar Science College,  
 Someshwanagar

*[Signature]*  
 Principal

*[Signature]*  
 B.O

THE PRINCIPAL SOMESHWAR VIDYAN MAHA L SCHEEM

56/2012/MT

संसार की सभी शाखाओं पर लागू है।  
 Valid at par at all branches in India

Place & date

\*000059\* 4130125050 007182\* 31

५. त्तानुसार बरील संदर्भीय पत्राच्या अधिन राहून शैक्षणिक वर्ष २०१९-२० मधील योजना व उपक्रमांचे अनुज्ञेय मानलेले खालील विवरणातील अनुदान संबंधित बँक खात्यात आणि विद्यार्थी कल्याण अधिकारी यांचे मानधन त्यांच्या बँक खात्यात वगैरे करण्यात खालील स्वाक्षरीकारांची सहमती आहे.

College Student Development Account Bank Details					
Name on Account	Account No	Bank Name	Branch Name	Branch Address	IFSC Code
The Principal Someshwar vidyan Mah E L Scheem	0454010000716 2	BANK OF BARODA	Murum	0454 Murum Someshwar Nagar Tel Baramati Dist Pune 412306  Nira Rajlaxmi Oswal Bldg Neera Baramati Road Nira-412102	BARB0MURU MX

टिप :

- लेखापरीक्षण अनुदान अर्ज (९०:१०) या अर्जातील अ.क्र. १२ मधील रक्कम ही खालील विवरणातील कर्मवीर भाऊराव पाटील कमवा व शिक्षा योजनेकरिता मागणी केलेला खर्च येथे दर्शविलेली आहे.
- माहे जुलै/ऑगस्ट २०२० मध्ये अदा झालेली रक्कम ही खालील विवरणातील कर्मवीर भाऊराव पाटील कमवा व शिक्षा योजनेकरिता द्वितीय हप्ता येथे दर्शविलेली आहे.

अ.क्र.	योजना/ उपक्रम	मान्य अनुदान	प्रथम हप्ता	मागणी केलेला खर्च	द्वितीय हप्ता	उर्वरित अनुज्ञेय रक्कम
१	कर्मवीर भाऊराव पाटील कमवा व शिक्षा योजना	७५०००	२४५००	१६८५०	०	१६८५०
एकूण रक्कम						१६८५०



॥ Tamaso ma Jyotirgamaya ॥

Phone (02112) 283187, 282728

Shri Someshwar Shikshan Prasarak Mandal's

# SOMESHWAR VIDNYAN MAHAVIDYALAYA

Someshwarnagar, Tal: Baramati, Dist: Pune Pin - 412 306 , Maharashtra, India  
(Affiliated to Savitribai Phule Pune University, Pune)

Estd. : 2007

Govt. Reg. No. N.C.G.2007(189/07) Mash-3, Dt. 2 July 2007

College Code - 827

University Appvl. No. IDNo. PU/PN/8/284/2007

Ref. No. S.V.M./2604/2020-29

Date: 10/06/2020

प्रति,  
शा. संचालक,  
विद्यार्थी विकास मंडळ,  
सावित्रीबाई पुणे पुणे विद्यापीठ

वि.प्रि.मं.नोंदणी क्रमांक :- PR051

विषय : विद्यार्थी विकास मंडळाच्या २०१९-२०२० मधील योजनांचे देय अनुदान.

म्होदय,

आमच्या महाविद्यालयात / परिसंस्थेत २०१९-२०२० मध्ये राबविण्या गेलेल्या सावित्रीबाई पुणे पुणे विद्यापीठ, विद्यार्थी विकास मंडळाच्या विविध योजना / उपक्रमांचे विनियम तथा अनुदान विवरण पुढीलप्रमाणे आहे.

महाविद्यालयाचे नाव	सोमेश्वर शिक्षण प्रसारक मंडळाचे सोमेश्वर विज्ञान महाविद्यालय सोमेश्वरनगर, ताला: सोमेश्वरनगर, शा. बारापती जि. पुणे ता.: बारापती जि. पुणे पिनकोड: 412306				
महाविद्यालयाचे छाते इ. व छाते पुस्तकावरील नाव	*४५४* [००००]१६२, The Principal Someshwar vidyan Mah E.L. Scheme	आयएफएस कोड:	BARB0MURUMX		
विद्यार्थी कल्याण अधिकारी छाते इ. व छाते पुस्तकावरील नाव	*४५४* [०००]४४२३, PINGALE SANTOSH GANPATRAO	आयएफएस कोड:	BARB0MURUMX		
क्र. क्र.	योजना / उपक्रम	मान्य अनुदान	प्रथम हप्ता	प्रथम आलेला खर्च	विद्यार्थी कल्याण अधिकारी वेरा / स्वाक्षरी
-१	कर्मवीर भाऊराव पाटील नामचा व शिक्षा योजना	७५०००	२४५००	१७८५०	
	एकूण रक्कम	८२०००	२४५००	१७८५०	

टीप :- अयोग्यताही सामिली रक्कम खर्च ५५१५५ = ०० रुपये  
देय अनुदान असलेली रक्कम १७८५० = ०० रुपये

स्वाक्षरी,  
विद्यार्थी कल्याण अधिकारी  
(पिनकोड संतोष गणपतराव  
४०८३१२८२३३)

Student's Development Officer  
Someshwar Science College, Someshwarnagar  
Tal-Baramati, Dist-Pune-412306



स्वाक्षरी,  
प्रचार्य / प्रशासक  
(श. वनकोडे धनंजय  
बागवराव  
८६०५५४६२१०)

प्रचार्य  
सोमेश्वर विज्ञान महाविद्यालय, सोमेश्वरनगर



# SOMESHWAR VIDNYAN MAHAVIDYALAYA

Someshwarnagar, Tal: Boronali, Dist: Pune Pin - 412 306, Maharashtra, India  
(Affiliated to Savitribai Phule Pune University, Pune)

Estd. : 2007

Govt. Reg. No. N.C.G.2007(188/07) Mashi-3, Dt. 2 July 2007

College Code - 827

University Appl. No. IDNo. PUJ/PUS/28A/2007

Ref. No. S.V.M./ 2844

## सहमती पत्र

Date: 01/01/2021

वि.वि.प्र.संख्या क्रमांक :- PR051

दिनांक: ०६/०१/२०२१

नामक डॉ.  
प्रति,  
संचालक,  
विद्यार्थी विकास मंडळ,  
सावित्रीबाई फुले पुणे विद्यापीठ  
पुणे - ४३

विषय : विद्यार्थी विभाग मंडळाच्या शैक्षणिक वर्ष २०१९-२० मधील सोननाचे देय अनुदान वितरण.  
संदर्भ : आपले विचित्र/२०२००२/१९२, दिनांक: ०५ जानेवारी, २०२१ चे पत्र.

महोदय,

- वरील विषयाे उपरोक्त मंडळाेय वद्यार्थीय विभागाेय व मुंबनाच्या अधिन गहून श्रमच्या महाविद्यालय/वरीमस्येय अनुतेय मानलेये अनुदान वितरण व लेखा वरीक्षणासटभातील सर्व कार्याशाेय श्रमशी समती श्राहू.
- द्यानीय विवरणातील अर्सेवीर भाळ्याय गटोय कसवा व शिळा सोननेच्या श्रमच्या महाविद्यालय/वरीमस्येय अनुतेय मानलेयेया अनुदानाची मूळ देयके, दुर्वाचा तरशील, हिशेव, लेखे व मद्यधित कागदपत्रे श्रमशी स्वाक्षरीकागानी तपासली व माशाकित केली श्राहूत. मद्यर मूळ देयके, दुर्वाचा तरशील, हिशेव, लेखे व मद्यधित कागदपत्रे लेखा वरीक्षणाकडून तपासून घेण्यामाठी नियोजित लेखा वरीक्षणात श्रमवा विद्यार्थीयाच्या मुंबनेनुसार अन्य स्तरावर माद्यर केली जातील, लेखा वरीक्षणातमद्यर मद्यर मूळ देयके, दुर्वाचा तरशील, हिशेव, लेखे व मद्यधित कागदपत्रे श्रमच्या महाविद्यालय/वरीमस्येय ततन केली जाऊन श्रावश्रमकेतेनुसार वेळोवेळी होणात्या मागणीनुसार उपलब्ध कसने दिनी जातील
- द्यानीय विवरणात देय टरणात्या सोनना, उपक्रम निहाय श्रमच्या महाविद्यालय/वरीमस्येय अनुतेय मानलेयेय प्रत्येकी मस्ये १०,०००/- श्रमवा स्वाश्रधा केली रकमेके अनुतेय अनुदान श्रमच्यात्या सर्व सोनना व उपक्रमाची मूळ देयके (प्रचलित विनीय धोरणानुसार), दुर्वाचा तरशील, हिशेव, लेखे व मद्यधित कागदपत्रे श्रमशी स्वाक्षरीकागानी तपासली व माशाकित केली श्रमून श्रमच्या महाविद्यालय/वरीमस्येय ततन केलेली श्राहूत. मद्यर मूळ देयके (प्रचलित विनीय धोरणानुसार), दुर्वाचा तरशील, हिशेव, लेखे व मद्यधित कागदपत्रे नियोजित लेखा वरीक्षणात तमेच श्रावश्रमकेतेनुसार वेळोवेळी होणात्या मागणीनुसार विद्यार्थीयात माद्यर केली जातील
- द्यानीय विवरणात देय टरणात्या सोनना, उपक्रम निहाय श्रमच्या महाविद्यालय/वरीमस्येय अनुतेय मानलेयी प्रत्येकी मस्ये २०,०००/- श्रमवा स्वाश्रधा जाल्ल रकमेके मूळ देयके (प्रचलित विनीय धोरणानुसार), दुर्वाचा तरशील, हिशेव, लेखे व मद्यधित कागदपत्रे श्रमशी स्वाक्षरीकागानी तपासली व माशाकित केलेली श्राहूत. मद्यर मूळ देयके (प्रचलित विनीय धोरणानुसार), दुर्वाचा तरशील, हिशेव, लेखे व मद्यधित कागदपत्रे लेखा वरीक्षणाकडून तपासून घेण्यामाठी नियोजित लेखा वरीक्षणात श्रमवा विद्यार्थीयाच्या मुंबनेनुसार अन्य स्तरावर माद्यर केली जातील. लेखा वरीक्षणातमद्यर मद्यर देयके, दुर्वाचा तरशील, हिशेव, लेखे व मद्यधित कागदपत्रे श्रमच्या महाविद्यालय/वरीमस्येय ततन केली जाऊन श्रावश्रमकेतेनुसार वेळोवेळी होणात्या मागणीनुसार मद्यधिताय उपलब्ध कसने दिनी जातील.

1 of 3





॥ Tamaso ma Jyoti/gamaya ॥  
Shri Someshwar Shikshan Prasarak Mandal's

Phone (02112) 283187, 282728

# SOMESHWAR VIDNYAN MAHAVIDYALAYA

Someshwarnagar, Tal: Baramati, Dist: Pune Pin - 412 306 , Maharashtra, India  
(Affiliated to Savitribai Phule Pune University, Pune)

Estd. : 2007

Govt. Reg. No. N.C.G.2007(169/07) Mash-3, Dt. 2 July 2007 College Code - 827 University Appvl. No. IDNo. PUPN/S/284/2007

Ref. No. S.V.M. / 2844

Date: 06/10/2021

५. त्तानुसारं वेरील संदर्भात वरुवाका अधिन राहून अंभगिन वर्ष २०१९-२० मधील मोजना व उपक्रमाने अनुक्रमेण मानवसेवे खातील विवरणातील अनुदान संबंधित ढेक खात्यात आणि विद्यार्थी वरुवाका अधिकाऱी नांचे मानयन त्यांच्या ढेक खात्यात वरुन करणुमार खातील म्हाअधीकार्याची म्हणुती आहे.

## College Student Development Account Bank Details

Name on Account	Account No	Bank Name	Branch Name	Branch Address	IFSC Code
The Principal Someshwar vidyan Mah E L Scheem	0454010000716 2	BANK OF BARODA	Murum	0454 Murum Someshwar Nagar Tel Baramati Dist Pune 412306  Nira Rajlaxmi Oswal Bldg Neera Baramati Road Nira 412102	BARBOMURU MX

टिप :

- १) वेव्यापरीक्षण अनुदान अर्ज (२०१९-२०) मा अर्जातील अ.क्र. १० मधील रकून ही खातील विवरणातील कर्मवीर भाऊराव पाटील कनवा व शिका मोजनेकरिता मागणी केलेला खर्च वेचे दर्शविलेला आहे.
- २) माहे जुलै/ऑगस्ट २०२० मध्ये अर्जा झालेला रकून ही खातील विवरणातील कर्मवीर भाऊराव पाटील कनवा व शिका मोजनेकरिता द्वितीय हता वेचे दर्शविलेला आहे.

अ.क्र.	मोजना/ उपक्रम	मान्य अनुदान	प्रथम हता	मागणी केलेला खर्च	द्वितीय हता	उर्वरित अनुक्रमेण रकून
१	कर्मवीर भाऊराव पाटील कनवा व शिका मोजना	७५०००	०४५००	१६८५०	०	१६८५०
एकूण रकून						१६८५०

2 of 3





॥ सत्यमेव जयते ॥

1972-73 (1973-74), 2002-03, 2003-04

Tal: Daramatti, Dist: Pune-412 205, Maharashtra, India

# SOMESHWAR VIDNYAN MAHAVIDYALAYA

Grandharamatti, Tal: Daramatti, Dist: Pune-412 205, Maharashtra, India  
(Affiliated to Savitribai Phule Pune University, Pune)

Estd. : 1977

Govt. Reg. No. H.C.O.2017(MUR)Mudr.3, Dt. 2 July 2017

College Code - 827

University Reg. No. Edu. 2014/2906/5027

Govt. Reg. No. H.C.O. 2017/3

Page No. 1/1

## Student Development Officer Bank Details

SDO Name	Name on Account	Account No	Bank Name	Branch Name	IFSC Code	
पिंगळे संतोष गणपतराव	PINGALE SANTOSH GANPATRAO	04540100014423	BANK OF BARODA	MURUM	BARB0MURUM	
अ.क्र.	योजना/ उपक्रम	माग्य अनुदान	प्रथम हप्ता	माग्यी येलेला घटक	द्वितीय हप्ता	उर्वरित अनुदान रक्कम
१	विद्यार्थी विकास अधिकारी यांचे मानधन	६०००	०	६०००	०	६०००
एकूण रक्कम						६०००

सदर राहणी गन सेटर ट्रेड बर इक्षूप राही आधि सिक्कनाराह अपकोर करित करीव.

Student's Development Officer  
Someshwar Science College, Someshwar  
Tal-Daramatti, Dist-Pune-412305  
स्वाक्षरी

विद्यार्थी विकास अधिकारी  
पिंगळे संतोष गणपतराव  
7083198294



प्राचार्य  
सोमेश्वर विज्ञान महाविद्यालय, सोमेश्वरनगर  
प्राचार्यनिवास  
प्रा. वनमोडे अनंतराव  
वामनराव





॥ तमसो मां ज्योतिर्गमय ॥  
श्री सोमेश्वर शिक्षण प्रसारक मंडळाचे

फोन नं. (02992) 263960, 262826

# सोमेश्वर विज्ञान महाविद्यालय

सोमेश्वरनगर, ता. बारामती, जि. पुणे (पिन कोड : ४१२ ३०६) महाराष्ट्र, भारत  
सावित्रीबाई फुले पुणे विद्यापीठ पुणे संलग्नित

स्थापना : २००७

रजि. नं. एन. सी. जी. २००७ (१८९/०७) माहि-३, दि. २ जुलै २००७ कॉलेज कोड ८२७ पु. आ. प्र. डी. नं. पी. यु. / पी. एन. / एन. / २८४ / २००७

जावळ प्रमांक : सोविम / ३०४८ / २०२१-२२

दिनांक : २५ / ०३ / २०२२

११. खालील विवरणात देय ठरणाऱ्या योजने, उपक्रम निहाय आम्हाच्या महाविद्यालय/परिसंस्थेत अनुज्ञेय मानलेली प्रत्येकी रुपये २०,०००/- अथवा त्यापेक्षा जास्त रकमेची मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आम्ही स्वाक्षरीकारांनी तपासली व साक्षात्कृत केलेली आहेत. सदर मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे लेखा परीक्षकांकडून तपासून पेप्यासाठी नियोजित लेखा परीक्षणात अथवा विद्यापीठाच्या सूचनेनुसार अन्य स्वरावर सादर केली जातील. लेखा परीक्षणानंतर सादर देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आम्हाच्या महाविद्यालय/परिसंस्थेत जतन केली जाऊन आवश्यकतेनुसार वेळोवेळी होणाऱ्या मागणीनुसार आम्हाच्या मार्फत संबंधितांस उपलब्ध करून दिली जातील.

१२. त्यानुसार या सहमती पत्राच्या अधिन राहून शैक्षणिक वर्ष २०२१-२२ मधील योजना व उपक्रमांचे अनुज्ञेय मानलेले खालील विवरणातील अनुदान संबंधित बँक खात्यात आणि विद्यार्थी कल्याण अधिकारी यांचे मानधन त्यांच्या बँक खात्यात वर्ग करण्यास खालील स्वाक्षरीकारांची सहमती आहे.

College Student Development Account Bank Details					
Name on Account	Account No	Bank Name	Branch Name	Branch Address	IFSC Code
The Principal Someshwar vidyan Mah E L Scheem	0454010000716 2	BANK OF BARODA	Murum	0454 Murum Someshwar Nagar Tel Baramati Dist Pune 412306	BARBOMURU MX
				Nira Rajlaxmi Oswal Bldg Neera Baramati Road Nira 412102	

टिप :

१) लेखापरीक्षण अनुदान अर्ज (९०:१०) या अर्जातील अ.क्र. १२ मधील रकम ही खालील विवरणातील कर्मवीर भाऊराव पाटील कमवा व शिका योजनेकरिता मागणी केलेला खर्च येथे दर्शविलेली आहे.





॥ तमसो मां ज्योतिर्गमय ॥  
श्री सोमेश्वर शिक्षण प्रसारक मंडळाचे

फोन नं. (०२११२) २८३१८७, २८२७२८

# सोमेश्वर विज्ञान महाविद्यालय

सोमेश्वरनगर, ता. बारामती, जि. पुणे (पिन कोड : ४१२ ३०६) महाराष्ट्र, भारत  
सावित्रीबाई फुले पुणे विद्यापीठ पुणे संलग्नीत

स्थापना : २००४

रजि. नं. एम. सी. ज्यो. २००७ (१८९/०७) माहि-३, दि. २ जुलै २००७ कॉलेज कोड ८२७ पु. आ. प. डी. नं. पी. यु. / पी. एन. / एल. / २८४ / २००७

जावळ क्रमांक : सोविम / ३०४२ / २०१७ - १६

दिनांक : १२/०३/२०१६

५. हिशेबाची संबंधित मूळ कागदपत्रे आमचे महाविद्यालय / परिसंस्थामध्ये १० वर्षांपर्यंत जतन राहतील. विद्यापीठास न्यावेळेस आवश्यकता असेल त्यावेळी आमचे महाविद्यालय / परिसंस्थेकडून ही कागदपत्रे उपलब्ध करून दिली जातील. माहितीच्या अधिकारांतर्गत महाविद्यालय/परिसंस्थांची या हिशेबासंदर्भात विहित पद्धतीने माहिती मागवली गेल्यास ती माहिती त्यानुसार आमचे महाविद्यालय / परिसंस्था स्वतःच संबंधितांना परस्पर उपलब्ध करून दिली जाईल.
६. विद्यापीठास सादर केलेल्या हिशेबांच्या संबंधित माहितीमध्ये लेखा परीक्षण, प्रत्यक्ष पाहणी अथवा इतर तपासणीमध्ये मूळ देयके, कागदपत्रे व विद्यापीठात सादर माहिती यामध्ये कोणत्याही टप्प्यावर तफावत/ चुकी आढळून आल्यास आमचे महाविद्यालय/ परिसंस्था तसेच संबंधित विद्यार्थी कल्याण अधिकारी यांचेवर आर्थिक दंड-भरपाई आणि/ अथवा ३ वर्षांसाठी विद्यापीठाकडून कसल्याही प्रकारचे अनुदान अथवा अर्थसहाय्य रोखून धरणे अथवा रद्द करणे आणि/ अथवा अन्य स्वरूपाची दंडात्मक कारवाई करण्यासंबंधी आपल्या विभागाकडून विद्यापीठ प्रशासनाकडे शिफारस केली जाऊ शकते याची आम्हाला जाणीव आहे.
७. आमच्या महाविद्यालय/परिसंस्थेने नियोजित लेखापरीक्षण कार्यक्रमात लेखे सादर करून तपासून न घेतल्यास आमचे महाविद्यालय / परिसंस्था तसेच संबंधित विद्यार्थी कल्याण अधिकारी यांचेवर; आर्थिक दंड-भरपाई आणि/ अथवा ३ वर्षांसाठी विद्यापीठाकडून कसल्याही प्रकारचे अनुदान अथवा अर्थसहाय्य रोखून धरणे अथवा रद्द करणे आणि/ अथवा अन्य स्वरूपाचे दंडात्मक कार्यवाही करण्यासंबंधी आपल्या विभागाकडून विद्यापीठ प्रशासनाकडे शिफारस केली जाऊ शकते याची आम्हाला जाणीव आहे.
८. आमचे महाविद्यालय / परिसंस्थेस मंजूर असलेली, ऑनलाईन पद्धतीने मागणी केलेली अथवा प्रत्यक्ष खर्चात नोंदविलेली रक्कम यापेकी किमान रक्कमेनुसार आमच्या महाविद्यालय / परिसंस्थेस अनुज्ञेय मानले जाणारे अनुदान सहमती पत्राच्या विवरणात दर्शविलेले आहे. याबाबत अधिक रक्कमेच्या मागणी बदलासाठीची आमच्या महाविद्यालय / परिसंस्थेची विनंती असल्यास नियोजित लेखापरीक्षण नंतरच त्याबाबत विचार होऊ शकतो व त्या अनन्वे वरील दिशानिर्देश व सूचनांच्या अधिन राहून आमच्या महाविद्यालय/परिसंस्थेस अनुज्ञेय मानलेले अनुदान वितरण व लेखा परीक्षणासंदर्भातील सर्व कार्यवाहीस आमची संमती आहे.
९. खालील विवरणातील कर्मवीर भाऊराव पाटील रुमवा व शिका योजनेच्या आमच्या महाविद्यालय/परिसंस्थेस अनुज्ञेय मानलेल्या अनुदानाची मूळ देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आम्ही स्वाधारीकारांनी तपासली व साक्षात्कृत केली आहेत. सदर मूळ देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे लेखा परीक्षकांकडून तपासून घेण्यासाठी नियोजित लेखा परीक्षणात अथवा विद्यापीठाच्या सूचनेनुसार अन्य स्तरावर सादर केली जातील. लेखा परीक्षणानंतर सदर मूळ देयके, खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आमच्या महाविद्यालय/परिसंस्थेत जतन केली जाऊन आवश्यकतेनुसार वेळोवेळी होणाऱ्या मागणीनुसार उपलब्ध करून दिली जातील.
१०. खालील विवरणात देय ठरणाऱ्या योजना, उपक्रम निहाय आमच्या महाविद्यालय/परिसंस्थेस अनुज्ञेय मानलेले प्रत्येकी रूपाने ₹९,९९९/- अथवा त्यापेक्षा कमी रक्कमेचे अनुज्ञेय अनुदान असणाऱ्या सर्व योजना व उपक्रमांची मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे आम्ही स्वाधारीकारांनी तपासली व साक्षात्कृत केली असून आमच्या महाविद्यालय/परिसंस्थेत जतन केलेली आहेत. सदर मूळ देयके (प्रचलित वित्तीय धोरणानुसार), खर्चाचा तपशील, हिशेब, लेखे व संबंधित कागदपत्रे नियोजित लेखा परीक्षणात तसेच आवश्यकतेनुसार वेळोवेळी होणाऱ्या मागणीनुसार विद्यापीठास सादर केली जातील.





# सोमेश्वर विज्ञान महाविद्यालय

सोमेश्वरनगर, ता.बारामती, जि.पुणे (पिन कोड : ४१२ ३०६) महाराष्ट्र, भारत

सावित्रीबाई फुले पुणे विद्यापीठ पुणे संलग्नीत

स्थापना : २००७

इजि.नं. एम.सी.जी.२००७(१८९/०७) मासि-३, दि.२ जुलै २००७ कॉलेज कोड ८२७ यु.आय.डी.नं. पी.यु./पी.एन./एस्./२८४/२००७

जायका क्रमांक : सोविम/ 3088/2021-22

दिनांक: २२/०३/२०२२

## सहमती पत्र

वि.वि.नं.नोंदणी क्रमांक :- PR051

जायका क्र.

प्रति,

संचालक,

विद्यार्थी विकास मंडळ,

सावित्रीबाई फुले पुणे विद्यापीठ

पुणे -०७

दिनांक: २२/०३/२०२२

विषय : विद्यार्थी विकास मंडळाच्या शैक्षणिक वर्ष २०२१-२२ मधील योजनांचे देय अनुदान वितरण. संदर्भ : आपले विविम/२०२१-२२/२६४, दिनांक १४ मार्च, २०२२ चे पत्र.

महोदय,

- शैक्षणिक वर्ष २०२१-२२ मध्ये विद्यार्थी विकास मंडळाद्वारे संमत अनुदानित व वित्तपोषित स्वरूपाच्या: कर्मवीर भाऊराव पाटील कनवा व सिका योजना, निर्भय कन्या अभियान, इतर सर्व योजना व उपक्रम इत्यादींचे आणि विद्यार्थी कन्याण अधिकारी मानधन वाकरीता या विभागाने अनुज्ञेय मानलेले अनुदान प्रत्येक योजनेच्या विहित नियम व अटीच्या अधीन राहून आम्ही राबविलेल्या योजना व उपक्रमांचे आहे. (आपल्या कार्यसिध्दाने मान्यता न दिलेल्या कोणत्याही योजना व उपक्रमांचे अनुदान अथवा अन्य मागणी अग्राह्य व अमान्य ठरल्याने यात समाविष्ट नाही.)
- आमच्या महाविद्यालय / परिसंस्थेला मंजूर झालेली, मागणी केलेली अथवा प्रत्यक्ष खर्च झालेली बापैकी किमान असलेली रक्कम अनुज्ञेय मानलेली असून त्यानुसार या सहमती पत्रातील विवरणात नमूद कन्याप्रमाणे आमच्या महाविद्यालय / परिसंस्थेला देय मानलेले अनुदान संबंधित बँक खात्यात वितरित करण्यासंदर्भात विहित कार्यवाही करावी.
- आमच्या महाविद्यालय / परिसंस्थेत शैक्षणिक वर्ष २०२१-२२ मध्ये राबविलेल्या विद्यार्थी विकास मंडळाद्वारे अनुदानित सर्व योजना व उपक्रमांचे लेखे, कोटीना संकटाच्या पार्श्वभूमीवर शांतताकडून सद्यस्थितीत प्राप्त होणाऱ्या सूचनांच्या अधीन राहून आयोजित होणाऱ्या सेवा परीक्षण कार्यक्रमामध्ये तपासून घेणे आम्हाला अनिवार्य राहिल. नियोजित सेवा परीक्षणावेळी सदर लेखे सादर करून तपासून घेण्याकरिता आमच्याद्वारे संबंधितास नामित करून सदर कामकाज पूर्ण करण्यासंदर्भात संपूर्ण जबाबदारी निश्चित करून दिली जाईल.
- सेवा परीक्षणानंतर; बरील परिच्छेद १ नुसार अग्राह्य व अमान्य ठरणारा, अतिरिक्त स्वरूपात मागणी केलेला/ वितरित झालेला, कोणत्याही स्वरूपातील नियमबाह्य/ योजनाबाह्य अथवा इतर कोणत्याही स्वरूपात वादा निधी आमच्या महाविद्यालय / परिसंस्थेकडे वर्ग झाल्याचे आढळून आल्यास तो अतिरिक्त निधी विद्यापीठाकडे परत वर्ग न करता आमच्या महाविद्यालय / परिसंस्थेकडे विद्यापीठाकडून जमा झालेला अग्रिम निधी मातला जाऊन सदर निधी विद्यापीठाकडून आमचे महाविद्यालय / परिसंस्थेस देय असलेल्या इतर कोणत्याही प्रकारच्या निधीमध्ये समाप्तोचित केला जाईल. त्याचप्रमाणे सेवापरीक्षणानंतर महाविद्यालय/ परिसंस्थेत जो निधी विद्यापीठाकडून अप्राप्त दिसेल तो परिस्थितीनिहाय विचारात घ्यावा.





॥ समसो मां ज्योतिर्गमय ॥

श्री सोमेश्वर शिक्षण प्रसारक मंडळाचे

फोन नं.(02992) 263968, 262826

## सोमेश्वर विज्ञान महाविद्यालय

सोमेश्वरनगर, ता.बारामती, जि.पुणे (पिन कोड : ४१२ ३०६) महाराष्ट्र, भारत

सावित्रीबाई फुले पुणे विद्यापीठ पुणे संलग्नित

स्थापना : २००७

रजि.नं. एन.सी.जी.२००७(१८९/०७) नासि-३, दि.२ जुलै २००७ कॉलेज कोड ८३७ पु.आय.डी.नं. पी.यु./पी.एन./एन./२८४/२००७

जायक क्रमांक : सोविन/ 3082/2021-22

दिनांक : 22/03/2022

अ.क्र.	योजना/ उपक्रम	मान्य अनुदान	प्रथम हप्ता	मागणी केलेला खर्च	द्वितीय हप्ता	उर्वरित अनुज्ञेय रक्कम
१	कर्मवीर भाऊराव पाटील कमळा व सिका योजना	७५०००	०	०	०	०
२	Medicinal and aromatic plants	२०००	०	४१२२	०	२०००
३	NA	०	०	०	०	०
एकूण रक्कम						२०००

### Student Development Officer Bank Details

SDO Name	Name on Account	Account No	Bank Name	Branch Name	IFSC Code
पिंगळे संतोष गणपतराव	PINGALE SANTOSH GANPATRAO	04540100014423	BANK OF BARODA	MURUM	BARB0MURU MX

अ.क्र.	योजना/ उपक्रम	मान्य अनुदान	प्रथम हप्ता	मागणी केलेला खर्च	द्वितीय हप्ता	उर्वरित अनुज्ञेय रक्कम
१	विद्यार्थी विकास अधिकारी यांचे मानधन	५०००	०	५०००	०	५०००
एकूण रक्कम						५०००

सदर सहमती पत्र सेटर द्वारे वर प्राप्त सही आणि शिक्क्यासह जपतोड करित जाहीत.

  
स्वीक्षरी  
विद्यार्थी विकास अधिकारी  
पिंगळे संतोष गणपतराव  
7083198294



  
प्राचार्य  
सोमेश्वर विज्ञान महाविद्यालय, सोमेश्वरनगर  
प्रा.वनसोडे धनंजय  
वामनराव



॥ Tamaso ma Jyotirgamaya ॥

Phone (02112) 282728, 283187

Shri Someshwar Shikshan Prasarak Mandal's

# SOMESHWAR VIDNYAN MAHAVIDYALAYA

Someshwarnagar, Tal. Baramati, Dist : Pune (Pin : 412 306) Maharashtra, India  
(Affiliated to Savitribai Phule Pune University, Pune )

Estd. : 2007

Govt. Reg. No. N.G.C. 2007(189/07)Mashi-3, Dt. 2 July 2007

College Code 827

University Appvl. No. IDNo. PU/PN/SI/284/2007

Ref. No. : SVM/ 2916/2016-17C

Date : 22/03/2018

प्रति,  
मा. संचालक,  
राष्ट्रीय सेवा योजना,  
सावित्रीबाई फुले पुणे विद्यापीठ  
पुणे ४११००७

विषय : राष्ट्रीय सेवा योजनेच्या शी.वर्ष २०१७-१८ विशेष शिबीर लेखा परीक्षण करणे व अनुज्ञेय रकम मिळणेबाबत

मा. महोदय

वरील विषयास अनुसरून आमच्या महाविद्यालयातील राष्ट्रीय सेवा योजनेच्या विशेष शिबीर कार्यक्रमाचा सन शी.वर्ष २०१७-१८ चा शैक्षणिक वर्षातील हिशोब आपल्या कार्यालयाकडे सादर करित आहोत. कृपया हिशोबास मंजुरी मिळून अनुज्ञेय मिळावा विनंती...

कळावे

  
Principal

Someshwar Science College, Someshwarnagar

- सोपवतः
१. राष्ट्रीय सेवा योजना शिबीर मंजुरी पत्र
  २. खर्चाचे विवरण पत्र
  ३. लेखा परीक्षण अहवाल
  ४. विशेष शिबीर खर्चाचे विवरण पत्र अ फॉर्म
  ५. विद्यार्थी हजेरी पत्रक मुळपत्र.
  ६. १००० रु. च्या पुढील व्हाऊचर झेरॉकस पत्र.
  ७. विशेष शिबीराचा संक्षिप्त अहवाल
  १०. शिबीरातील कामाचा मुख्यनापन दाखला .

  
Programme Officer

National Service Scheme (N.S.S.)

Someshwar Science College, Someshwarnagar  
Tal Baramati Dist Pune-412306



## NATIONAL SERVICE SCHEME

Name of the College: Someshwar science College Someshwarnagar, Tal-Baramati Dist-Pune.

Academic Year 2017-2018

Following documents to be submitted for the Final Payment

### Regular Activity:

- |  |   |   |
|--|---|---|
| 1) Covering Letter   | } | Submit to the Finance &<br>Accounts Department<br>(Serial No. 1 to 6) |
| 2) Receipt & Payment Account   |   |   |
| 3) Statement of Item wise expenditure                                    |   |   |
| 4) Utilization Certificate   |   |   |
| 5) "A" Form  |   |   |
| 6) University Unit Sanction letter (Attested Copy)                       |   |   |
| 7) List of Students- Categorywise  | } | Submit to the University<br>NSS Office (7 & 8)                        |
| 8) Report- 1 copy  |   |   |
| 9) List of Equipment purchased during the year                           | } | Preserve in College<br>(Serial No. 9 to 15)                           |
| 10) Up to Date list of Equipment   |   |   |
| 11) Statement A,B,C  |   |   |
| 12) Certificate of Physical Verification                                 |   |   |
| 13) Original Bills   |   |   |
| 14) Students completed 120 hours work certificate<br>from Principal & PO |   |   |
| 15) University Unit Sanction letter (Original)                           |   |   |

**Note:** The college should preserve the copies of the document submitted to the University in addition to the original bills and attendance.

## NATIONAL SERVICE SCHEME

Name of the College: Someshwar science College Someshwarnagar, Tal-Baramati Dist-  
Pune.

Academic Year 2017-2018

### Following documents to be submitted for the Final Payment

#### Regular Activity:

- |  |   |   |
|--|---|---|
| 1) Covering Letter   | } | Submit to the Finance &<br>Accounts Department<br>(Serial No. 1 to 6) |
| 2) Receipt & Payment Account   |   |   |
| 3) Statement of Item wise expenditure                                    |   |   |
| 4) Utilization Certificate   |   |   |
| 5) "A" Form  |   |   |
| 6) University Unit Sanction letter (Attested Copy)                       |   |   |
| 7) List of Students- Categorywise  | } | Submit to the University<br>NSS Office (7 & 8)                        |
| 8) Report- 1 copy  |   |   |
| 9) List of Equipment purchased during the year                           | } | Preserve in College<br>(Serial No. 9 to 15)                           |
| 10) Up to Date list of Equipment   |   |   |
| 11) Statement A,B,C  |   |   |
| 12) Certificate of Physical Verification                                 |   |   |
| 13) Original Bills   |   |   |
| 14) Students completed 120 hours work certificate<br>from Principal & PO |   |   |
| 15) University Unit Sanction letter (Original)                           |   |   |

**Note:** The college should preserve the copies of the document submitted to the University in addition to the original bills and attendance.

**A Form**  
**NATIONAL SERVICE SCHEME**  
**Regular Activities for the year 2017-2018**

1. Name of the College : Someshwar Science College , Someshwarnagar
2. Name of Principal : prof.Bansode D.V.
3. Name of Programme officer : Prof.Nikalje R.S.
4. Number of students at College : Male: 25 Female: 25
5. Number of students sanctioned by university for regular activities : 50
6. Number of students actually enrolled : Male: 25 Female: 25
7. Students completed 120 hours : 50
8. Grant to be received for Sanctioned number of students for the Current financial year RS. 210 x 50 : Rs.10500/-
9. Balance amount with the College : Nil
10. Amount received by the College as first instalment from University for the current year :2400 /-
11. Total amount (9+10) : 2400/-
12. Amount spent by the College during current financial year  
A. Remuneration for P.O. and administration : Rs. 2900/-  
B. Programme implementation : Rs. 10000/-  
Total : Rs. 12900/-
13. Total balance with the College 60053252052  
Bank A/C No.  
Amount Rs. /-
15. (I) Amount actual spent : Rs. 12900/  
(II) Amount sanctioned by University : Rs. 10500/-  
(III) Amount to be received from University : Rs. 3150/-

\* Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

  
Programme Officer  
National Service Scheme (N.S.S.)  
Someshwar Science College, Someshwarnagar  
Tal. Baranahi, Dist. N.S.S. 412306

  
Principal  
Someshwar Science College, Someshwarnagar  
(Sign & Seal)

Chartered Accountant (Sign & Seal)  
Membership No.





**NATIONAL SERVICE SCHEME**  
**List of Equipment for the year 2017-2018**

Name of the College : someshwar science college someshwarnagar  
Tal – Baramati Dist.- Pune

**CERTIFICATE**

This is to certify that,

1. The essential camping equipments from the approved list as shown below have been purchased by the college during period from 1April 2017 to 31March 2018 from NSS funds.
2. The purchases have been made in accordance with the rules and procedures laid down for the purpose. The sanction of the appropriate authorities has been obtained whenever necessary and copy of the sanction is attached.

Equipments purchased have been entered in the dead stock register maintained for this purpose at the college NSS Unit as indicated against each item.

Sr.No.	Item	Quantity	Amount Rs.	Purchase Date	Page No. in the dead stock Register
1	Khore	3	270/-	02.12.2017	08
2	Khore Danda	4	120/-		08
3	Ghamela	3	140/-		08
4	Sutali	.	20/-		08
5	Buckets	2	450/-		08
6	Kharate	5	100/-		08

  
Programme Officer  
National Service Scheme (N.S.S.)  
Someshwar Science College, Someshwarnagar  
Tal Baramati Dist. Pune-412306  
NSS

  
Principal  
Someshwar Science College, Someshwarnagar  
Principal  
(Sign & Seal)



**NATIONAL SERVICE SCHEME**  
**Certificate of 120 Hours for the year 2017-2018**

Name of the College: Someshwar science College Someshwarnagar,  
Tal-Baramati Dist- Pune.

**CERTIFICATE**

This is to certify that all the student enrolled under the National Service Scheme (NSS), during the year 2017-2018 have satisfactorily completed individually 120 hrs (excluding hours under Special Camping Programme) of actual special work under the scheme.

  
Programme Officer  
Someshwar Science College  
NSS  
Someshwarnagar



  
Principal  
Someshwar Science College, Someshwarnagar  
(Sign & Seal)

## Certificate of Physical Verification

**Name of the College: Someshwar science College Someshwarnagar,  
Tal-Baramati Dist- Pune.**

Certified that the articles of dead stock and other equipment purchased during the financial year 1<sup>st</sup> April 2017 to 31<sup>st</sup> March 2018 from NSS grants have been physically verified by me with reference to the entries of purchases made in the stock register. These articles except those mentioned in statement A, B & C, attached herewith are in the working order and are being used for the purpose for which they were intended.

  
Programme Officer  
Someshwar Science College, Someshwarnagar  
Tal Baramati, Dist- Pune-412306  
NSS

  
Principal  
Someshwar Science College, Someshwarnagar  
(Sign & Seal)



**Note :** The Principal of the college to which NSS units should carry out physical verification on annual basis of the articles of dead stock and other equipments purchased out of the Government grants before the closing of the financial year, with reference to the entries in the stock registers made at the time of the purchase of articles. They should submit the certificate of physical verification in the above mentioned form at the time of submission of accounts to the University Office.



॥ तमसो मां जित्तिर्गमय ॥  
श्री सोमेश्वर शिक्षण प्रसारक मंडळाचे

फोन नं. (02992) 222822, 222929

## सोमेश्वर विज्ञान महाविद्यालय

सोमेश्वरनगर, ता. वारामती जि. पुणे (पिन कोड : 412 304) महाराष्ट्र, भारत.  
(पुणे विद्यापिठाशी सल्लय)  
स्थापना : 2008

रजि. नं. एन. सी. जी. 2008 ( 908/08) माशि-3, दि. 2 जुलै 2008 कॉलेज कोड 228 यु.आय.सी.नं. पी.यु./पी.एन./एन./228/2008

जायक क्रमांक : सोविम / 29(B) 2096-96

दिनांक : 02/03/2010

प्रति,  
भा. संचालक,  
राष्ट्रीय सेवा योजना  
सावित्रीबाई फुले पुणे विद्यापीठ  
पुणे 411004

विषय: राष्ट्रीय सेवा योजनेच्या शै. वर्ष 2010 - 11 नियमित कार्यक्रमाचा हिशेब व अनुज्ञेय रकम मिळणेबाबत

भा. महोदय,

वरील विषयास अनुसरून आमच्या महाविद्यालयातील राष्ट्रीय सेवा योजनेच्या नियमित कार्यक्रमाचा सन शै. वर्ष 2010 - 11 या शैक्षणिक वर्षातील हिशेब आपल्या कार्यालयाकडे सादर करित आहोत. कृपया हिशोबास मंजुरी मिळून अनुज्ञेय मिळावा किंवा...

कळावे

  
Principal  
Someshwar Education Trust, Someshwar Nagar

1. राष्ट्रीय सेवा योजना एकक मंजुरी पत्र
2. नियमित कार्यक्रमाचा हिशेब तालेबंद
3. लेखा परीक्षण अहवाल
4. नियमित खर्चाचे विवरण पत्र अ पॅम
5. विद्यार्थी यादी.
6. साहित्य खरेदी संबंधीचे पमाणपत्र.
7. साहित्य खरेदी यादी.
8. 1000 रु च्या पुढील व्हाऊचर झेरॉक्स प्रत.
9. 120 तास पूर्ण केल्यासंबंधीचे पमाणपत्र.
10. साहित्य संबंधीचे अ व व क प्रमाणपत्र.
11. नियमित कार्यक्रम अहवाल व फोटो.



  
Program Officer  
National Service Scheme (N.S.S.)  
Someshwar Science College, Someshwar Nagar  
Tal. Warananagar Dist. Pune-412308  
Website : someshwarcollege.net

ई-मेल : svm.principal@yahoo.com



डॉ. प्रभाकर देसाई  
एच.ए. पीएच.सी.  
संचालक

# सावत्राबाइ फुल पुण विद्यापाठ

(पूर्वेचे पुणे विद्यापीठ)

## राष्ट्रीय सेवा योजना

राज्यविद्यालय, पुणे - ४११ ००७



कार्यालय क्र. : ०२०-२५६५७३४६  
०२०-२५६०१३५३  
द्वितीय क्र. : ०२०-२५६५७३४६  
मोबाईल : ९८८१९०८०२०

संदर्भ : रासेयो/१९३/२०१८

दि. २३ सप्टेंबर २०१७

प्रति,  
मा. प्राचार्य,  
सोमेश्वर शिक्षण प्रसारक मंडळाचे सोमेश्वर  
विज्ञान महाविद्यालय सोमेश्वरनगर पत्ता:  
सोमेश्वरनगर वा वारामती जि पुणे वा.  
वारामती जि: पुणे

**विषय: सन २०१७-२०१८ या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.**

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०१७-२०१८ साठी आपल्या महाविद्यालयास ५० रासेयो विद्यार्थी स्वयंसेवक (पन्नास) संख्येचे एकक मंजूर करण्यात येत आहे. याकरिता आपल्या महाविद्यालयास रु. २१७ प्रती विद्यार्थी x ५०/रासेयो विद्यार्थी स्वयंसेवक संख्या = रु १०५०० या प्रमाणे अनुदान मंजूर करण्यात येत आहे. मंजूर अनुदानापैकी ७०% अनुदानाचा प्रथम हप्ता आपल्या रासेयो खात्यावर ई सी एस/एन ई एक टी द्वारे बर्ग करण्यात येत आहे.

१. महाराष्ट्र शासनाने ठरवून दिलेल्या SC -११.८%, ST-९.४% व Other-७८.८% या संवर्गनिहाय ठरवून दिल्यानुसार रासेयोमध्ये स्वयंसेवकांना प्रवेश द्यावेत. त्यानंतर अल्पसंख्यांक विद्यार्थी संख्या स्वतंत्ररित्या नमूद करावा. प्रवर्गनिहाय संख्येनुसार रासेयो महाविद्यालयांना नियमित कार्यक्रमाचे अनुदान शासनामार्फत उपलब्ध होणार आहे याची नोंद घ्यावी.

२. महाविद्यालयाने रासेयो मंजूर विद्यार्थी संख्येपेक्षा जास्त विद्यार्थ्यांना प्रवेश देऊ नये. अतिरिक्त विद्यार्थी संख्येची संपूर्ण जबाबदारी संबंधित महाविद्यालयाची राहिल.

३. राष्ट्रीय सेवा योजनेअंतर्गत नियम केलेल्या स्वयंसेवकांच्या नावांची प्रवर्गांनुसार यादी रासेयो कार्यालयास online जमा करावी. (यादी पाठविल्यानंतर त्यात कुठल्याही परीस्थितीत बदल होणार नाही.)

४. रासेयो मासिक अहवाल (Monthly Report) प्रत्येक महिन्याच्या ५ तारखेपर्यंत अपलोड करणे बंधनकारक आहे.

५. महाविद्यालयास स्वतंत्र पब्लिश्वर न करता उपक्रमांसंदर्भात ([www.unipune.ac.in/nss](http://www.unipune.ac.in/nss)) या रासेयो लिंकवर वेळोवेळी परिषदके प्रसिद्ध केली जातील. त्यानुसार महाविद्यालयांनी कार्यक्रम आयोजित करून सदर अहवाल, छायाचित्र इ. रासेयो Web Portal वर तयार केलेल्या ठिकाणी अपलोड करावीत.

६. रासेयो नियमित कार्यक्रम व विशेष शिबिरे ह्या दरम्यान विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसुप्तता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.

७. केंद्र व राज्य शासनाने निर्धारित केलेल्या रासेयो कृतिकार्यक्रमांचे आयोजन व अंमलबजावणीची जबाबदारी आपल्या एककावर अपरिहार्यपणे येते. ह्या सर्व बाबींचे काटेकोर पालन व निर्धारण करण्याच्या अटीवर आपल्या रासेयो एककास मान्यता देत आहे.

मळावे, ही विनंती.

संचालक  
राष्ट्रीय सेवा योजना

टिप : कोटिच सेवापरीक्षणाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.

Website : <http://www.unipune.ac.in/nss> Email : [nss@pun.unipune.ac.in](mailto:nss@pun.unipune.ac.in), [nss@unipune.ac.in](mailto:nss@unipune.ac.in)

# NATIONAL SERVICE SCHEME

Regular Activity

Receipts & Payments Account for the year 2017 - 2018

Name of the College: **SOMESHWAR SCIENCE COLLEGE, SOMESHWARNAGAR**  
Tal : Baramati, Dist : Pune, Pin: 412306

Receipts	Amount Rs	Payment	Bill No. Date	Sub Amount Rs.	Gross Amount Rs.	
Grant Received from the University (Cheque No. & Date)	7350.00	A Group				
		Pocket Allowance @Rs. 48 per student	A-1-1	2400.00		
		Admin. Charges @Rs. 10 per student	A-1-2	500.00		
		<b>Total @ Rs. 58/- per student</b>		<b>2900.00</b>		
Amount receivable from University	3150.00	B Group	B-1-1			
		i) Implementing Scheme (Snacks, Tea charges) (Name of the party)	To	5900.00	12900.00	
			B-1-16			
		<b>i) Total</b>		<b>5900.00</b>		
		ii) Misc. Expenses details (Name of the party)	B-II-1 To	3000.00		
			B-II-7			
		<b>ii) Total</b>		<b>3000.00</b>		
Amount to be borne by College	2400.00	iii) Equipment Expenditure (Name of the party)	B-III-1	1100.00		
		<b>iii) Total</b>		<b>1100.00</b>		
<b>Total Receipts</b>	<b>12900.00</b>	<b>Total Payments (A to B) Rs.210/- per student</b>			<b>12900.00</b>	

  
 Programme Officer  
 National Service Scheme  
 Someshwar Science College, Someshwarnagar  
 Tal Baramati, Dist. Pune, Pin-412306

  
 Principal  
 Someshwar Science College, Someshwarnagar  
 (Sign & Seal)

Chartered Accountant (Sign & Seal)  
Membership No.

**M N GURRAM & CO.**  
 CHARTERED ACCOUNTANTS  
 FRN 122081W

  
 CA M N GURRAM  
 PROPRIETOR  
 M. NO. 122379



23 MAR 2018

# NATIONAL SERVICE SCHEME

## UNIVERSITY OF PUNE

### Regular Activity

Receipt Payments Account for the year 2017-2018


Name of College : Someshwar Science College , Someshwarnagar

Tal : Baranatti , Dist : pune

### A Group

### Pocket allowance & administration Charges

Sr. No.	Name of the Party	Details	Bill No & Date	Sub Amount Rs.	Gross Amount Rs.
1	Prof. Nikalje R.S. Programme Officer	Pocket Allowance	A-I-I 22/12/2017	2400.00	2400.00
2	Someshwar Science College , Someshwarnagar	Administration Charges	A-II-I 22/12/2017	500.00	500.00
Total Amount Rs.					2900.00

  
Programme Officer  
National Service Scheme (N.S.S.)  
Someshwar Science College, Someshwarnagar  
Tal Baranatti, Dist Pune-412300

  
Principal  
Someshwar Science College, Someshwarnagar



**NATIONAL SERVICE SCHEME**

**Regular Activities**

**Statement of Itemwise Expenditure for the year 2017-2018**

Name of the College: Dist- Someshwar Science College, Someshwarnagar  
Tal : Baramati, Dist : pune

Sr.No.	Particulars	Bill No.	Date	Name of the Party	Amount
<b>B) Group</b>					
<b>i) Implementing Scheme (Snacks, Tea charges)</b>					
1	Snacks	B-I-1	14/08/17	Sadguru vadevale	500/-
2	Snacks	B-I-2	15/08/17	Sadguru vadevale	500/-
3	Snacks	B-I-3	16/08/17	Rajapuri bhel centre	500/-
4	Snacks	B-I-4	10/09/17	Rajapuri bhel centre	500/-
5	Snacks	B-I-5	23/09/17	Rajapuri bhel centre	400/-
6	Snacks	B-I-6	24/09/17	Hotel Samadhan	400/-
7	Snacks	B-I-7	25/09/17	Hotel shivneri	300/-
8	Snacks	B-I-8	01/10/17	Hotel Samadhan	370/-
9	Snacks	B-I-9	02/10/17	Someshwar Hotel	300/-
10	Snacks	B-I-10	01/12/17	Hotel Samadhan	350/-
11	Snacks	B-I-11	02/12/17	Hotel Samadhan	300/-
12	Snacks	B-I-12	19/12/17	Someshwar Hotel	320/-
13	Snacks	B-I-13	12/01/18	Someshwar Hotel	300/-
14	Snacks	B-I-14	25/01/18	Someshwar Hotel	250/-
15	Snacks	B-I-15	26/01/18	Someshwar Hotel	260/-
16	Snacks	B-I-16	08/03/18	Someshwar Hotel	350/-
					<b>5900/-</b>
<b>ii) Transport, Photo &amp; Misc. expences</b>					
17	Photo	B-II-1	13/12/17	Mr.Karande Chetan	340/-
18	T.A. for NSS year preplanning Meeting At Pune University	B-II-2	24/08/17	Prof. Nikalje R.S. Programme Officer	420/-
19	T.A. for NSS Environmental issue Meeting At Pune University	B-II-3	27/02/18	Prof. Nikalje R.S. Programme Officer	420/-
20	T.A. for NSS Environmental issue Meeting At Pune University	B-II-4	27/02/18	Mr. Jaydeep Shantaram Holkar	420/-
22	T.A. for NSS mulyashikshan karyaashala T.C.College Baramati	B-II-5	08/02/18	Mr. Rajesh More	200/-
23	T.A. for NSS mulyashikshan karyaashala T.C.College Baramati	B-II-6	08/02/18	Mr. Kamlesh Pawar	200/-
24	Audit fee	B-II-7		Auditor	1000/-
		<b>B-II-1 to B-II-7</b>		<b>TOTAL</b>	<b>3000/-</b>

Programme Officer  
National Service Scheme  
Someshwar Science College, Someshwarnagar  
Tal Baramati, Dist Pune-412306

Chartered Accountant (Sign & Seal)

**M N GURRAM & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127051W

CA M N GURRAM  
PROPRIETOR  
VI. NO. 122379



Principal  
Someshwar Science College, Someshwarnagar  
(Sign & Seal)



Membership No.

**B) Group B-III) :- Equipment Expenditure**

Sr. No.	Name of the Party	Details	Quantity	Bill No.	Date	Sub Amount Rs.	Gross Amount Rs.
1	Manisha general stores	Khori	3	B-III-1	02.12.2017	270/-	550.00
		Khore Danda	3			120/-	
		sutali				20/-	
		Ghamela	2			140/-	
2	Someshwar general stores	Bucket	2	B-III-2	02.12.2017	450/-	550.00
		Kharate	5			100/-	
B-III-1 to B-III-2						<b>TOTAL</b>	<b>1100.00</b>

  
 Programme Officer  
 National Service Scheme  
 Programme Officer of  
 Someshwar Science College Someshwar  
 NSS  
 Tel. Someshwar Pune-412308

  
 Principal  
 Someshwar Science College Someshwar  
 Principal  
 (Sign & Seal)



Chartered Accountant (Sign & Seal)  
Membership No.

**M N GURRAM & CO.**  
 CHARTERED ACCOUNTANTS  
 FRN 127091W

  
 CA M N GURRAM  
 PROPRIETOR  
 M. NO. 122379



**NATIONAL SERVICE SCHEME**  
**Regular Activities for the year 2017-2018**  
**UTILIZATION CERTIFICATE**

SN15

**Name of the College/Institution: Someshwar Science College ,  
 Someshwarnagar Tal : Baramati , Dist : pune**

Certified that the total expenditure of Rs. 12900 /- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

*M. N. Gurram*  
 Programme Officer  
 National Service Scheme (N.S.S.)  
 Someshwar Science College, Someshwarnagar  
 Tal Baramati, Dist Pune-412306



*[Signature]*  
 Principal  
 Someshwar Science College, Someshwarnagar  
 (Sign & Seal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	12900/-
B) Admissible Amount as per the norms	10500/-
C) Amount of 1st Installment	7350/- <i>[Signature]</i>
D) Amount Payable to College/Institution	3150/-
E) Amount Borne by College/Institution	2400/-

- We have certified the abovementioned expenditure based on the following.
1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
  2. Duly certified Original Vouchers and documents submitted by the College/Institution

**M N GURRAM & CO.** Chartered Accountant (Sign and Seal)  
 CHARTERED ACCOUNTANTS Membership No.  
 FRN 127081W

Place: Pune  
 Date : *[Signature]*  
 CA M N GURRAM  
 PROPRIETOR



(The Original Vouchers and receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)

23 MAR 2018

# NATIONAL SERVICE SCHEME

## Special Camp

### Receipts & Payments Account for the year 2017-2018

Name of the college: Someshwar science College Someshwarnagar, Tal-Baramati Dist-Pune.

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 590/- per Student for 7 Days
Grant Received from the University (Cheque No.&Date)	7500/-	A) Lodging & Boarding Charges	13749/-	14750/-
Amount receivable from University	7250/-	Sub Total (A)	13749/-	
		B) Transport Charges	2000/-	
Amount to be borne by the college	2350/-	Sub Total (B)	2000/-	
		C) Misc. Expenses	1351/-	
		Sub Total (C)	1351/-	
Total Receipts	15259/-	Total (A to C)	17100/-	

  
Programme Officer  
National Service Scheme (N.S.S.)  
Someshwar Science College Someshwarnagar  
Tal Baramati, Dist Pune-412308  
NSS

  
Principal  
Someshwar Science College Someshwarnagar  
Someshwar  
Principal  
(Sign & Seal)

Chartered Accountant (Sign & Seal)  
Membership No.



# NATIONAL SERVICE SCHEME

## Special Camp

### Receipts & Payments Account for the year 2017-2018

Name of the college: Someshwar science College Someshwarnagar, Tal-Baramati Dist-Pune.

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 590/- per Student for 7 Days
Grant Received from the University (Cheque No.&Date)	7500/-	A) Lodging & Boarding Charges	13749/-	14750/-
Amount receivable from University	7250/-	Sub Total (A)	13749/-	
		B) Transport Charges	2000/-	
Amount to be borne by the college	2350/-	Sub Total (B)	2000/-	
		C) Misc. Expenses	1351/-	
		Sub Total (C)	1351/-	
<b>Total Receipts</b>	<b>15259/-</b>	<b>Total (A to C)</b>	<b>17100/-</b>	

  
**Programme Officer**  
 National Service Scheme (N.S.S.)  
 Someshwar Science College Someshwarnagar  
 Tal-Baramati, Dist-Pune-412308  
**NSS**

  
**Principal**  
 Someshwar Science College Someshwarnagar  
 Someshwar  
**(Sign & Seal)**

Chartered Accountant (Sign & Seal)



# NATIONAL SERVICE SCHEME

Regular Activity

Receipts & Payments Account for the year 2018 – 2019

Name of the College: **SOMESHWAR SCIENCE COLLEGE, SOMESHWARNAGAR**  
 Tal : Baramati, Dist : Pune, Pin: 412306

Receipts	Amount Rs	Payment	Bill No. Date	Sub Amount Rs.	Gross Amount Rs.
Grant Received from the University (Cheque No. & Date)	7350.00	A Group			
		Pocket Allowance @Rs. 48 per student	A-1-1	2400.00	10700.00
Admin. Charges @Rs. 10 per student	A-1-2	500.00			
<b>Total @ Rs. 58/- per student</b>			2900.00		
Amount receivable from University	3150.00	B Group	B-1-1		
		i) Implementing Scheme (Snacks, Tea charges) (Name of the party)	To	4900.00	
			B-1-14		
		<b>i) Total</b>		4900.00	
		ii) Misc. Expenses details (Name of the party)	B-II-1 To B-II-3	1800.00	
Amount to be borne by College	200.00	<b>ii) Total</b>		1800.00	
		iii) Equipment Expenditure (Name of the party)	B-III-1	1100.00	
		<b>iii) Total</b>		1100.00	
<b>Total Receipts</b>	<b>10700.00</b>	<b>Total Payments (A to B) Rs.210/- per student</b>			<b>10700.00</b>

*(Signature)*  
 Programme Officer  
 NSS

*(Signature)*  
 Principal  
 Someshwar Science College, Someshwarnagar  
 (Sign & Seal)

Chartered Accountant (Sign & Seal)  
 M N C GURRAM  
 Membership No. 122379  
 CHARTERED ACCOUNTANTS  
 FRN 127681W  
*(Signature)*  
 CA M N GURRAM  
 PROPRIETOR  
 M. NO. 122379



# NATIONAL SERVICE SCHEME

## UNIVERSITY OF PUNE

### Regular Activity

Receipt Payments Account for the year 2018-2019  
Name of College : Someshwar Science College , Someshwarnagar  
Tal : Baramati , Dist : pune

#### A Group

#### Pocket allowance & administration Charges

Sr. No.	Name of the Party	Details	Bill No & Date	Sub Amount Rs.	Gross Amount Rs.
1	Prof. Nikalje R.S. Programme Officer	Pocket Allowance	A-I-1 14/03/2019	2400.00	2400.00
2	Someshwar Science College , Someshwarnagar	Administration Charges	A-II-1 14/03/2019	500.00	500.00
<b>Total Amount Rs.</b>					<b>2900.00</b>

  
Programme Officer  
National Service Scheme  
Someshwar Science College  
Someshwarnagar  
Tal: Baramati Dist: Pune

  
Principal  
Someshwar Science College, Someshwarnagar



M N GURRAM & CO.  
CHARTERED ACCOUNTANTS  
FRN 127081W

  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379



NATIONAL SERVICE SCHEME

UNIVERSITY OF PUNE  
Regular Activity

Receipt Payments Account for the year 2018-2019  
Name of College : Someshwar Science College, Someshwarnagar  
Tal : Baramati, Dist : pune

A Gross

Pocket allowance & administration Charges

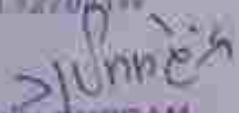
Sr. No.	Name of the Party	Details	Bill No & Date	Sub Amount Rs.	Gross Amount Rs.
1	Prof. Nikalje R.S. Programme Officer	Pocket Allowance	A-I-1 14/03/2019	2400.00	2400.00
2	Someshwar Science College, Someshwarnagar	Administration Charges	A-II-1 14/03/2019	500.00	500.00
<b>Total Amount Rs.</b>					<b>2900.00</b>

  
PRINCIPAL  
Someshwar Science College  
Someshwarnagar  
Baramati Dist. Pune

  
PROGRAMME OFFICER  
Someshwar Science College, Someshwarnagar



M N GURRAM & CO.  
CHARTERED ACCOUNTANTS  
FRN 127071W

  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122179



# NATIONAL SERVICE SCHEME

## Regular Activities

### Statement of Itemwise Expenditure for the year 2018-2019

Name of the College: Dist- Someshwar Science College, Someshwarnagar  
Tal : Baramati, Dist : pune

Sr.No.	Particulars	Bill No.	Date	Name of the Party	Amount
<b>B) Group</b>					
<b>i) Implementing Scheme (Snacks, Tea charges)</b>					
1	Snacks	B-I-1	14/08/18	Shrinath hotel	500/-
2	Snacks	B-I-2	15/08/18	Durga hotel	400/-
3	Snacks	B-I-3	23/09/18	Rajapuri bhel centre	500/-
4	Snacks	B-I-4	24/09/18	Hotel Samadhan	400/-
5	Snacks	B-I-5	25/09/18	Hotel Samadhan	370/-
6	Snacks	B-I-6	01/10/18	Pooja snack centre	300/-
7	Snacks	B-I-7	02/10/18	Pooja snack centre	300/-
8	Snacks	B-I-8	01/12/18	Pooja snack centre	300/-
9	Snacks	B-I-9	02/12/18	Hotel Samadhan	350/-
10	Snacks	B-I-10	19/12/18	Rajapuri bhel centre	320/-
11	Snacks	B-I-11	12/01/19	Rajapuri bhel centre	300/-
12	Snacks	B-I-12	25/01/19	Hotel Samadhan	250/-
13	Snacks	B-I-13	26/01/19	Jay bhavani Hotel	260/-
14	Snacks	B-I-14	08/03/19	Samadhan Hotel	350/-
					4900/-
<b>ii) Transport, Photo &amp; Misc. expences</b>					
17	Photo	B-II-1	25/12/18	Mr.Karande Chetan	300/-
18	Finance and account office SSPU Pune	B-II-2	31 /08/18	Finance and account officer SSPU Pune	500/-
19	Audit fee	B-II-3	22/03/18	Auditor	1000/-
		B-II-1 to B-II-7		<b>TOTAL</b>	1800/-

**Programme Officer**  
NSS Someshwarnagar  
Tal. Baramati Dist. Pune

**Chartered Accountant (Sign & Seal)**  
Membership No.

**Principal**



**M N GURRAM & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127051W

**CA M N GURRAM**  
PROPRIETOR  
M. NO. 122379





**B) Group B-III) : - Equipment Expenditure**

Sr. No.	Name of the Party	Details	Quantity	Bill No.	Date	Sub Amount Rs.	Gross Amount Rs.
1	Parivar bhandi stores	Pimp (Steel)	1	B-III-1	15.01.2019	800.00	1100.00
2		Jag (Steel)	1		15.01.2019	300.00	
B-III-1						<b>TOTAL</b>	<b>1100.00</b>

*Mud*  
**Programme Officer**  
 NSS

*[Signature]*  
**Principal**  
 Someshwar Science College, Someshwarnagar  
 (Sign & Seal)



**Chartered Accountant (Sign & Seal)**  
 Membership No.

**M N GURRAM & CO.**  
 CHARTERED ACCOUNTANTS  
 FRN 127081W  
*[Signature]*  
**CA M N GURRAM**  
 PROPRIETOR  
 M. NO. 122379



**NATIONAL SERVICE SCHEME**  
**Regular Activities for the year 2018-2019**  
**UTILIZATION CERTIFICATE**

**Name of the College/Institution: Someshwar Science College ,**  
**Someshwarnagar Tal : Baramati , Dist : pune**

Certified that the total expenditure of **Rs. 10700/-** including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

**Programme Officer,**

NSS Someshwarnagar  
Tal: Baramati Dist: Pune.



*(Signature)*  
Principal

Someshwar Science College, Someshwarnagar  
**(Sign & Seal)**

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	10700/-
B) Admissible Amount as per the norms	10500/-
C) Amount of 1st Installment	7350/-
D) Amount Payable to College/Institution	3150/-
E) Amount Borne by College/Institution	200/-

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution



**Chartered Accountant (Sign and Seal)**

Membership No. 127031W  
**M N GURRAM & CO.**  
**CHARTERED ACCOUNTANTS**  
 FRN 127031W

**Place: Pune**

**Date :**

(The Original Vouchers and stamped receipts for the above mentioned expenditure of Accounts are retained in college/Institute office and will be made available to University, if required.)

**M N GURRAM**  
**PROPRIETOR**  
 NO: 122379

UD/N : 19122379 AMART 9160



## A Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

## National Service Scheme

## Regular Activities for the year 2018-2019

1)	Name of the College	Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwarnagar			
2)	Name of Principal	Addr: Someshwarnagar Ta: Baramati Dist: Pune			
3)	Name of Programme officer	पा.बनसरोडे धनंजय वामनराव			
4)	Name of Programme officer	निकाळजे राजेश सुर्यकांत			
5)	Number of students at College	Male	148	Female	262
6)	Number of students sanctioned by university for regular activities	50			
7)	Number of students actually enrolled	Male	22	Female	28
8)	Students completed 120 hours	SC: 4	ST: 0	OTHER: 46	TOTAL: 50
9)	Grant to be received for sanctioned number of students for the current financial year RS. 210 x 50	10500.00			
10)	Balance amount with the College	0.00			
11)	Amount received by the College as first instalment from University for the current year	7350.00			
12)	Total amount (9+10)	7350.00			
13)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	2900.00			
	B. Programme implementation	7800.00			
	Total	10700.00			
	Amount Distribution by Category wise	SC: 840.00	ST: 0.00	OTHER: 9660.00	TOTAL: 10500.00
14)	Total balance with the College				
	Bank A/C No.	60053252052	Amount Ra.	0.00	
15)	(i) Amount actual spent	10700.00			
	(ii) Amount sanctioned by University	10500.00			
	(iii) Amount to be received from University	3150.00			

\* Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

Programme Officer  
NSS

Principal  
Sign & Seal

Chartered Accountant (Sign & Seal)  
Membership No.

M N GURRAM & CO.  
CHARTERED ACCOUNTANTS  
FRN 127081W

3/19/2019 2:59:07 PM

CA M N GURRAM  
PROPRIETOR  
M. NO. 122379



**A Form**  
**NATIONAL SERVICE SCHEME**  
**Regular Activities for the year 2018-2019**

1. Name of the College : Someshwar Science College, Someshwarnagar
2. Name of Principal
3. Name of Programme officer : prof.Bansode D.V.
4. Number of students at College : Prof.Nikalje R.S.
5. Number of students sanctioned by university for regular activities : Male: 148 Female: 262  
: 50
6. Number of students actually enrolled
7. Students completed 120 hours : Male: 22 Female: 28  
: 50
8. Grant to be received for Sanctioned number of students for the Current financial year RS. 210 x 50 : Rs.10500/-
9. Balance amount with the College : Nil
10. Amount received by the College as first instalment from University for the current year : 10400 /-
11. Total amount (9+10) : 10400/-
12. Amount spent by the College during current financial year  
A. Remuneration for P.O. and administration : Rs. 2900/-  
B. Programme implementation : Rs. 7800/-  
Total : Rs. 10700/-
13. Total balance with the College 60053252052  
Bank A/C No.  
Amount Rs. /-
15. (I) Amount actual spent : Rs. 10700/  
(II) Amount sanctioned by University : Rs. 10500/-  
(III) Amount to be received from University : Rs. 3150/-

\* Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

  
Programme Officer  
NSS

Chartered Accountant (Sign & Seal)  
Membership No.

  
Principal  
(Sign & Seal)





## B Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

## National Service Scheme

## Special Camping Programme for the year 2018-2019

1)	Name of College	Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwaragar Addr. Someshwaragar Ta: Baramati Dist: Pune			
2)	Name of Principal	पा.धनसोडे चंद्रशेखर रामनाराय			
3)	Name of Programme officer	निकरकाजे राजेश सुदकान्त			
4)	Sanction number of students by University for special camping programme	25			
5)	Actual number of students participated in the Camp	Male:12	Female:13	Total:25	
		SC:1	ST:0	Other:24 Total:25	
6)	PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1	
7)	Place of N.S.S. Camp	karanje , Baramati Tal. Baramati Dist. PUNE			
8)	Period of Camp (Date)	16/12/2018 to 22/12/2018			
9)	Permissible grant for current year (Govt. 450 + SPPU 140)				
	Govt. Fund Rs. 450 x 25	11250.00			
	SPPU Fund Rs. 140 x 25	3500.00			
	Total	14750.00			
10)	Balance of last year of college Bank account	0.00			
11)	Grant first instalment received to the college from University for current year	7500.00			
12)	Total (10+11)	7500.00			
13)	Expenditure done by the college in Current academic year				
14)	a. Lodging & Boarding Charges	11835.00			
15)	b. Travelling Charges	2000.00			
	c. Other	1265.00			
	Total Expenditure	15100.00			
	Admissible Expenditure	14750.00			
	Amount to be received from University	7250.00			
	Govt. Fund	11250.00			
	University Fund	3500.00			
16)		SC	ST	Other	Total
	Cast Wise Fund Distribution (Rs. 450)	450.00	0.00	10800.00	11250.00
	University Fund Distribution (Rs. 140)	140.00	0.00	3360.00	3500.00

Programme Officer  
National Service Scheme  
Someshwar Science College

Chartered Accountant (Sign & Seal)  
Membership No.

Someshwar Science College Someshwaragar  
Sign & Seal

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M N GURRAM & CO.  
CHARTERED ACCOUNTANTS  
FRN 127081W

CA M N GURRAM  
PROPRIETOR  
M. NO. 122379





B-56

B Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Special Camping Programme for the year 2018-2019

1)	Name of College	Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwarnagar Addr: Someshwarnagar Ta: Baramati Dist: Pune			
2)	Name of Principal	प्र.वनसोडे धनंजय वामनराव			
3)	Name of Programme officer	निकाळजे राजेश सुर्यवंत			
4)	Sanction number of students by University for special camping programme	25			
5)	Actual number of students participated in the Camp	Male:12	Female:13	Total:25	
		SC:1	ST:0	Other:24 Total:25	
6)	PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1	
7)	Place of N.S.S. Camp	karanje , Baramati Tal. Baramati Dist. PUNE			
8)	Period of Camp (Date)	16/12/2018 to 22/12/2018			
9)	Permissible grant for current year (Govt. 450 + SPPU 140)				
	Govt. Fund Rs. 450 x 25	11250.00			
	SPPU Fund Rs. 140 x 25	3500.00			
	Total	14750.00			
10)	Balance of last year of college Bank account	0.00			
11)	Grant first instalment received to the college from University for current year	7500.00			
12)	Total (10+11)	7500.00			
13)	Expenditure done by the college in Current academic year				
14)	a. Lodging & Boarding Charges	11835.00			
15)	b. Travelling Charges	2000.00			
	c. Other	1285.00			
	Total Expenditure	15100.00			
	Admissable Expenditure	14750.00			
	Amount to be received from University	7250.00			
	Govt. Fund	11250.00			
	University Fund	3500.00			
16)		SC	ST	Other	Total
	Cast Wise Fund Distribution (Rs.450)	450.00	0.00	10800.00	11250.00
	University Fund Distribution (Rs. 140)	140.00	0.00	3360.00	3500.00

Programme Officer:  
National Service Scheme  
Someshwar Science College  
Someshwarnagar  
Tal. Baramati Dist. Pune

Chartered Accountant (Sign & Seal)  
Membership No.

Principal  
Someshwar Science College Someshwarnagar  
Sign & Seal

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## A Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

## National Service Scheme

## Regular Activities for the year 2018-2019

1)	Name of the College	Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwaragar Addr: Someshwaragar Ta: Baramali Dist: Pune			
2)	Name of Principal	पा.बनसोडे धनंजय वामनराव			
3)	Name of Programme officer	निकाळजे राजेश सुरेशकांत			
4)	Number of students at College	Male	148	Female	262
5)	Number of students sanctioned by university for regular activities	50			
6)	Number of students actually enrolled	Male	22	Female	28
7)	Students completed 120 hours	SC: 4	ST: 0	OTHER: 46	TOTAL: 50
8)	Grant to be received for sanctioned number of students for the current financial year RS. 210 x 50	10500.00			
9)	Balance amount with the College	0.00			
10)	Amount received by the College as first instalment from University for the current year	7350.00			
11)	Total amount (9+10)	7350.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	2900.00			
	B. Programme implementation	7800.00			
	Total	10700.00			
	Amount Distribution by Category wise	SC: 840.00	ST: 0.00	OTHER: 9660.00	TOTAL: 10500.00
13)	Total balance with the College				
	Bank A/C No.	60053252052	Amount Rs.	0.00	
14)	(i) Amount actual spent	10700.00			
	(ii) Amount sanctioned by University	10500.00			
	(iii) Amount to be received from University	3150.00			

\* Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of spe. camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

Programme Officer  
NSS

Principal  
National Service Scheme  
Someshwar Science College  
Someshwaragar  
Pune

Chartered Accountant (Sign & Seal)  
Membership No.

Principal  
Someshwar Science College  
Sign & Seal

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M N GURRAM & CO.  
CHARTERED ACCOUNTANTS  
FRN 127881W

M N GURRAM  
PROPRIETOR  
M. NO. 122379



10/1



## A Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

## National Service Scheme

## Regular Activities for the year 2018-2019

1)	Name of the College	Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwar Nagar Addr. Someshwar Nagar Ta: Baramati Dist: Pune			
2)	Name of Principal	प्रा.पुनसोडे धनंजय रामनाथ			
3)	Name of Programme officer	निकाळजे राजेश सुर्वक्यात			
4)	Number of students at College	Male	148	Female	262
5)	Number of students sanctioned by university for regular activities	50			
6)	Number of students actually enrolled	Male	22	Female	28
7)	Students completed 120 hours	SC: 4	ST: 0	OTHER: 46	TOTAL: 50
8)	Grant to be received for sanctioned number of students for the current financial year RS. 210 x 50	10500.00			
9)	Balance amount with the College	0.00			
10)	Amount received by the College as first instalment from University for the current year	7350.00			
11)	Total amount (9+10)	7350.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	2900.00			
	B. Programme Implementation	7800.00			
	Total	10700.00			
	Amount Distribution by Category wise	SC: 840.00	ST: 0.00	OTHER: 9660.00	TOTAL: 10500.00
13)	Total balance with the College				
	Bank A/C No.	60053252052	Amount Rs.	0.00	
14)	(I) Amount actual spent	10700.00			
	(II) Amount sanctioned by University	10500.00			
	(III) Amount to be received from University	3150.00			

\* Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, In case of not conducting of spec camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

Programme Officer  
NSS

Chartered Accountant (Sign & Seal)  
Membership No.

Principal  
Someshwar Science College  
Someshwar Nagar, Baramati, Dist. Pune





## B - Form

### Special Camping Programme for the year 2018-2019

1. Name of College : *Someshwar Science College Someshwarnagar,*  
Tal-Baramati Dist- Pune.
2. Name of Principal : *Prof. Banzode D.V.*
3. Name of the Programme officer : *Prof. Nikalje R.S.*
  
4. Sanction number of students by University  
for special camping programme : **25**
6. Actual number of students participated in the Camp    Boys 12    Girls 13    Total 25
7. PO / Staff / Other participod in the camp                    Male 03    Female 02    Total 05
8. Place of N.S.S. Camp : *Karanje, Tal- Baramati, Dist-pune*
9. Period of Camp : *16 Dec. 2018 to 23 Dec. 2018*
10. Permissible grant for current year (Govt. 450 + SPPU 140)                    14750/- Rs./-
10. Balance of last year of college Bank account : Rs.00
11. Grant first instalment received to the college from  
University for current year : 7500/-
12. Total (10+11) : 22953/-
  
14. Expenditure done by the college in  
Current academic year : 350/-
  - a. Lodging & Boarding Charges : Rs. 11835/-
  - b. Travelling Charges : Rs. 2000/-
  - c. Other : Rs. 1265/-Total Expenditure : Rs. 15100/-

  
National Service Scheme  
Someshwar Science College  
Someshwar Nagar, Tal. Baramati, Dist. Pune  
NSS

  
Principal  
Someshwar Science College  
(Sign & Seal)

Chartered Accountant (Sign & Seal)  
Membership No.



**NATIONAL SERVICE SCHEME**  
**Proforma of Annual Report for the year 2018-2019**

Name of the College: Someshwar science College Someshwarnagar, Tal-Baramati Dist-  
Pune.

Proforma for the submission of Quarterly / Half yearly / Annual Report on National Service Scheme at college level,

(April to June 2018/ July to Sept. 2018 / Oct. 2018 Jan2019 to March 2019)

**General:**

1) Name of the College - someshwar science College Someshwarnagar, Tal-Baramati Dist-  
Pune.

2) Full Address At/Post- Someshwarnagar, Tal-Baramati  
Dist- Pune. Pin-412306  
Phone No. 02112-282728  
Fax, Email svm.principal@yahoo.com

3) Name of the Principal prof. Bansode D.V.  
Tel. Office 02112-282728  
Mobile 8605546297  
Email svm.principal@yahoo.com

4) Names of Programme Officers

	Mob.	Email
1) Prof. Nikalje R.S.	9403772253 8999392530	rjnikalje87@gmail.com

2) National Service Scheme Advisory Committee

prof. Bansode D.V.  
Prof. Jagtap J.B.  
Prof. Jagdale K.M.  
Prof. miss chachar R.B

6) Number of Advisory Committee meeting held during the period under report with dates.  
Number of meeting 05

1. 16 July 2018
2. 21 Sept. 2018
3. 1 Nov. 2018
4. 2 Dec. 2018
5. 12 Feb. 2019

7) Number of National Service Scheme Units,

## 8) Enrollment

Number of Students in the College	Male	Female	Total
ii. Allocated strength for the National Service Scheme by the university			50
iii. Number of students actually enrolled in N.S.S.	22	28	50

## 9) Details of Orientation Prog.

College cleanliness Programme, "LEK VACHAVA" Abhiyan awareness rally, Health Cooking Programme, Tree Plantation Programme, Blood Donation Camp, Oriented Lecture Series, Vanrai dam, CCT Programme, Social Awareness Rally, Voter Awareness Rally & SAPATH GRAHAN Programme, Path Nattya, Personality Development Programme, And other Programmes.

## 10) Name and location of the community /

Slum/Welfare Institution (s) adopted by  
the National Service Scheme Unit.

A/Post - Karanje Tal- Baramati  
Dist- Pune.

Distance from the College.

05 Km.

## 11) Regular National Service Activities:

## a) Programme and activities Undertaken.

(Please describe in 4-5 lines each of the activities organized by the National Service Scheme Units giving number of students involved, number of beneficiaries and agencies organization that co-operational in the success of the activities may be grouped under educational environmental improvement, health and sanitation, family and child care etc.

College cleanliness Programme, Tree Plantation Programme, Blood Donation Camp, Oriented Lectures, Personality Development Programme, And other Programmes.

## b) Special activities (including relief operations), if any ;

## 12) Special camping Programme:

## i. Did the college camp Unit

organized during the Period

Yes.

## ii. If yes

Male 15 Female 10 Total 25

## a. Participants in the camp

Students : 25

Non Students : 00

Programme Officers : 01

Other Teachers : 04

## b. Place of camp

: A/Post - karanje Tal- Baramati  
Dist- Pune.

## c. Duration of the camp with dates : 07 Days,

from- 16 Dec 2017 to 23 Dec 2017

Personlity Devalopment Programme, Tree Plantation Programme(600 plants were planted).

CULTURAL Programmes (Kirtan, Pravachan, Bhajan, Vividh gun darshan programme)

13) Finance	Regular Activities	Special Camping	Total Rs.
a. Opening balance	10883.00/-	10883.00/-	10883.00/-
b. Grant Received during the period under report and also other money received	7350/-	7500/-	14850/-
i. Grant from University	10500/-	14750/-	25250/-
ii. Advances from colleges	5000/-	5883/-	10883/-
iii. Receipts from other sources	Nil	Nil	Nil
c. Total expenditure incurred on National Service Scheme	10700/-	15100/-	25800/-
d. Grant carried over Receivable at the end of the period under report	3150/-	7250/-	10400/-
e. Suggestions if any	_____		

  
Programme Office  
National Service Scheme  
Someshwar Science College  
N.S.S.  
Someshwaragar  
Tal. Saranwati Dist. Pune

  
Principal  
Someshwar Science College  
Someshwaragar  
(Sign & Seal)



# NATIONAL SERVICE SCHEME

## Special Camp

### Receipts & Payments Account for the year 2018-2019

Name of the college: Someshwar science College Someshwarnagar, Tal-Baramati Dist-Pune.

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 590/- per Student for 7 Days
Grant Received from the University (Cheque No.&Date)	7500/-	A) Lodging & Boarding Charges	11835/-	14750/-
Amount receivable from University	7250/-	Sub Total (A)	11835/-	
		B) Transport Charges	2000/-	
Amount to be borne by the college	350/-	Sub Total (B)	2000/-	
		C) Misc. Expenses	1265/-	
		Sub Total (C)	1265/-	
<b>Total Receipts</b>	<b>15100/-</b>	<b>Total (A to C)</b>	<b>15100/-</b>	

  
 Programme Officer  
 National Service Scheme  
 Someshwar Science College  
 Someshwarnagar  
 Tal.Baramati Dist.Pune  
**NSS**

**M N GURRAM & CO.**  
 CHARTERED ACCOUNTANTS  
 FRN 127081W  
  
**M. N. GURRAM**  
 PROPRIETOR  
 M. NO. 122379

  
 Principal  
 Someshwar Science College Someshwarnagar  
**Principal**  
 (Sign & Seal)

Chartered Accountant (Sign & Seal)

Membership No. PUNE  
 FRN 127081W  
 CHARTERED ACCOUNTANTS \*



# NATIONAL SERVICE SCHEME

## Special Camp

### Statement of Item wise expenditure for the year 2018-2019


Name of the College: **Someshwar Science College Someshwarnagar,  
Tal-Baramati Dist- Pune.**

Sr. No.	Particulars	Bill No.	Date	Name of the Party	Amount
<b>A) Expenditure of Loading, Boarding</b>					
1	Kirana	A-I-1	15/12/18	Hanumant Magar (Mauli Kirana Store)	8235/-
2	Milk	A-I-2	16/12/18	Mr. Gajanan Bhosale	650/-
3	Labour Charges	A-I-3	18/12/18	Mr. Balasheb Bhandvalker	750/-
4	Flour Mill Charges	A-I-4	18/12/18	Mr. Gajanan Bhosale	325/-
5	Vegetable Charges	A-I-5	18/12/18	Mr. Atif Bagwan	510/-
6	Vegetable Charges	A-I-6	19/12/18	Mr. Atif Bagwan	825/-
7	Fuel	A-I-7	19/12/18	Mr. mokashi anantha vaman	550/-
<b>Total A-I-1 To A-I-7</b>					<b>11835/-</b>
<b>B) Expenditure on Transport</b>					
8	Transportation Goods & materials	B-I-1	20/12/18	Mr. Sawant Pravin Kalidas	2000/-
<b>Total B-I-1</b>					<b>2000/-</b>
<b>C) Other expenditure if any</b>					
9	AID Box	C-I-1	16/12/18	Vikrant medical	265/-
10	Audit Fee	C-I-2	22/03/19	Auditor	1000/-
<b>Total C-I-1 To C-I-2</b>					<b>1265/-</b>
<b>Total (A-I-1 to C-I-2)</b>				<b>Grand Total</b>	<b>15100/-</b>

  
Programme Officer  
NSS

**M N GURRAM & CO.**  
CHARTERED ACCOUNTANTS  
FRN 127037W

  
CA M N GURRAM  
PROPRIETOR  
M. NO. 122379

  
Principal  
(Sign & Seal)

Chartered Accountant (Sign & Seal)  
Membership No.



# NATIONAL SERVICE SCHEME

Special Camp 2018-2019

## UTILIZATION CERTIFICATE

Name of the College/Institution: Someshwar Science College Someshwarnagar,  
Tal-Baramati Dist- Pune.

Certified that the total expenditure of Rs. 15100/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines there to.

Programme Officer  
NSS  
Someshwar Science College  
Someshwarnagar  
Tal-Baramati Dist-Pune



Principal  
Someshwar Science College, Someshwarnagar  
(Sign & Seal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

Amount in Rupees

A) Total Expenditure on the scheme	15100/-
B) Admissible Amount as per the norms	14750/-
C) Amount of 1st Installment	7500/-
D) Amount Payable to College/Institution	7250/-
E) Amount Borne by College/Institution	350/-

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

M N GURRAM & CO.  
CHARTERED ACCOUNTANTS  
PRN 127081W

Chartered Accountant (Sign and Seal)

Membership No. \_\_\_\_\_

Place :

M N GURRAM

Date : (The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are to be retained in college/Institute office and will be made available to University as and when required.)

UPIN:19122379 AAAAR59160



## B Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

## National Service Scheme

## Special Camping Programme for the year 2018-2019

1)	Name of College	Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwarnagar Addr: Someshwarnagar Ta: Baramati Dist: Pune			
2)	Name of Principal	प्र.बसोडे धनंजय वामनराव			
3)	Name of Programme officer	निकाळजे राजेश सुर्यकांत			
4)	Sanction number of students by University for special camping programme	25			
5)	Actual number of students participated in the Camp	Male:12	Female:13	Total:25	
		SC:1	ST:0	Other:24	Total:25
6)	PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1	
7)	Place of N.S.S. Camp	karanje , Baramati Tal. Baramati Dist. PUNE			
8)	Period of Camp (Date)	16/12/2018 to 22/12/2018			
9)	Permissible grant for current year (Govt. 450 + SPPU 140)				
	Govt. Fund Rs. 450 x 25	11250.00			
	SPPU Fund Rs. 140 x 25	3500.00			
	Total	14750.00			
10)	Balance of last year of college Bank account	0.00			
11)	Grant first instalment received to the college from University for current year	7500.00			
12)	Total (10+11)	7500.00			
13)	Expenditure done by the college in Current academic year				
14)	a. Lodging & Boarding Charges	11835.00			
15)	b. Travelling Charges	2000.00			
	c. Other	1265.00			
	Total Expenditure	15100.00			
	Admissable Expenditure	14750.00			
	Amount to be received from University	7250.00			
	Govt. Fund	11250.00			
	University Fund	3500.00			
16)		SC	ST	Other	Total
	Cast Wise Fund Distribution (Rs.450)	450.00	0.00	10800.00	11250.00
	University Fund Distribution (Rs. 140)	140.00	0.00	3360.00	3500.00

Programme Officer  
NSS

Chartered Accountant (Sign & Seal)  
Membership No.

Principal  
Sign & Seal

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M. N. GURRAM & CO.  
CHARTERED ACCOUNTANTS  
FRN 127081W

CA M. N. GURRAM  
PROPRIETOR  
M. NO. 122379





## B - Form

### Special Camping Programme for the year 2018-2019

1. Name of College : someshwar science College Someshwarnagar,  
Tal-Baramati Dist- Pune.
2. Name of Principal : Prof. Barrode D.V.
3. Name of the Programme office : Prof.Nikalje R.S
4. Sanction number of students by University  
for special camping programme : 25
6. Actual number of students participated in the Camp
- |      |    |       |    |       |    |
|------|----|-------|----|-------|----|
| Boys | 12 | Girls | 13 | Total | 25 |
|------|----|-------|----|-------|----|
7. PO / Staff / Other participated in the camp
- |      |    |        |    |       |    |
|------|----|--------|----|-------|----|
| Male | 03 | Female | 02 | Total | 05 |
|------|----|--------|----|-------|----|
8. Place of N.S.S. Camp : karanje, Tal- Baramati, Dist-pune
9. Period of Camp : 16 Dec. 2018 to 23 Dec. 2018
10. Permissible grant for current year (Govt. 450 + SPPU 140) : 14750/- Rs./-
10. Balance of last year of college Bank account : Rs..00
11. Grant first instalment received to the college from  
University for current year : 7500/-
12. Total (10+11) : 22953/-
14. Expenditure done by the college in  
Current academic year : 350/-
- a. Lodging & Boarding Charges : Rs. 11835/-
- b. Travelling Charges : Rs. 2000/-
- c. Other : Rs. 1265/-
- Total Expenditure : Rs. 15100/-

  
Programme Office  
Someshwar Science College  
NSS Someshwarnagar  
Tal. Baramati Dist. Pune

  
Principal  
(Sign & Seal)

Chartered Accountant (Sign & Seal)  
Membership No.



## NATIONAL SERVICE SCHEME

### Proforma of Annual Report for the year 2018-2019

Name of the College: Someshwar science College Someshwarnagar, Tal-Baramati Dist-  
Pune.

Proforma for the submission of Quarterly / Half yearly / Annual Report on National Service Scheme at college level.

(April to June 2018 / July to Sept. 2018 / Oct. 2018 Jan2019 to March 2019)

#### General:

1) Name of the College someshwar science College Someshwarnagar, Tal-Baramati Dist-  
Pune.

2) Full Address At/Post- Someshwarnagar, Tal-Baramati  
Dist- Pune, Pin-412306

Phone No. 02112-282728

Fax, Email svm.principal@yahoo.com

3) Name of the Principal prof. Bansode D.V.  
Tel. Office 02112-282728

Mobile 8605546297

Email svm.principal@yahoo.com

4) Names of Programme Officers

Mob. Email

1) Prof. Nikalje R.S. 9403772253

8999392530 rajnikalje87@gmail.com

2) National Service Scheme Advisory Committee

prof. Bansode D.V.

Prof.Jagtap J.B

Prof. jagdale K.M.

Prof. miss chachar R.B

6) Number of Advisory Committee meeting held during the period under report with dates.  
Number of meeting 05

1. 16 July 2018

2. 21 Sept. 2018

3. 1 Nov. 2018

4. 2 Dec. 2018

5. 12 Feb. 2019

7) Number of National Service Scheme Units.

## 8) Enrollment

Number of Students in the College	Male	Female	Total
ii. Allocated strength for the National Service Scheme by the university			50
iii. Number of students actually enrolled in N.S.S.	25	25	50

## 9) Details of Orientation Prog.

College cleanliness Programme, "LEK VACHAVA" Abhiyan awareness rally Health Ceacking Programme, Tree Plantation Programme Blood Donetion Camp, Oriented Lecture Series, Vanrai dam, CCT Programme Social Awareness Rally, Voter Awareness Rally & SAPATH GRAHAN Programme Path Nattya, Persnolity Devolapment Programme, And other Programmes.

## 10) Name and location of the community /

Slum/Welfare Institution (s) adopted by  
the National Service Scheme Unit.

At/Post -Karanje Tal- Baramati  
Dist- Pune.

Distance from the College,

05 Km.

## 11) Regular National Service Activities:

## a) Programme and activities Undertaken.

(Please describe in 4-5 lines each of the activities organized by the National Service Scheme Units giving number of students involved, number of beneficiaries and agencies organization that co-operational in the success of the activities may be grouped under educational environmental improvement, health and sanitation, family and child care etc.

College cleanliness Programme, Tree Plantation Programme, Blood Donation Camp, Oriented Lectures, Persnolity Devolapment Programme, And other Programmes.

## b) Special activities (including relief operations), if any ;

## 12) Special camping Programme:

i. Did the college camp Unit  
organized during the Period

Yes.

ii. If yes

Male	15	Female	10	Total	25
------	----	--------	----	-------	----

## a. Participants in the camp

Students	: 25
Non Students	: 00
Programme Officers	: 01
Other Teachers	: 04

## b. Place of camp

: At/Post - karanje Tal- Baramati  
Dist- Pune.

## c. Duration of the camp with dates : 07 Days,

from- 16Dec 2017 to 23 Dec 2017

Personality Development Programme, Tree Plantation Programme(600 plants were planted),  
 CULTURAL Programmes (Kirtan, Pravachan, Bhajan, Vividh gun darshan programme)

13) Finance	Regular Activities	Special Camping	Total Rs.
a. Opening balance	10883.00/-	10883.00/-	10883.00/-
b. Grant Received during the period under report and also other money received	7350/-	7500/-	14850/-
i. Grant from University	10500/-	14750/-	25250/-
ii. Advances from colleges	5000/-	5883/-	10883/-
iii. Receipts from other sources	Nil	Nil	Nil
c. Total expenditure incurred on National Service Scheme	10700/-	15100/-	25800/-
d. Grant carried over Receivable at the end of the period under report	3150/-	7250/-	10400/-
e. Suggestions if any	_____		

  
 Programme Officer  
 National Service Scheme  
 Government College  
 Sahasra Dist. Punjab  
 NSS

  
 Principal  
 (Sign & Seal)





डॉ. प्रभाकर देसाई  
पु. उ. वि. पुणे  
संचालक

## सावित्रीबाई फुले पुणे विद्यापीठ

(पुणे पुणे विद्यापीठ)

### राष्ट्रीय सेवा योजना

संचालक, पुणे - ४११ ००९



B-०५६

कार्यालय क्र. : ०२०-२५६१९३४४  
०२०-२५६०९९५३  
फोन क्र. : ०२०-२५६१९३४४  
फॅक्स : २६६९०६०२०

संदर्भ : रासेयो ०९७

दि : २१ Oct २०२०

प्रति,

मा. प्राचार्य,

सोमेश्वर शिक्षण प्रसारक मंडळाचे सोमेश्वर विद्यालय  
महाविद्यालय सोमेश्वरनगर पक्षा: सोमेश्वरनगर ता  
बारामती जि पुणे ता.: बारामती जि: पुणे  
पिनकोड: ४१२३०६

विषय : सन २०२०-२०२१ चा वर्षासाठी राष्ट्रीय सेवा योजना कार्यक्रम अधिकारी मान्यता.

महोदय/महोदया,

आपण पाठविलेल्या रासेयो एकक व कार्यक्रम अधिकारी मान्यता प्रस्तावानुसार आपल्या महाविद्यालयातील खालील शिक्षकांना राष्ट्रीय सेवा योजना कार्यक्रम अधिकारी म्हणून मान्यता देण्यात येत आहे. सदर मान्यता शैक्षणिक वर्ष २०२०-२०२१ करिता असून पुढील वर्षी नव्याने पुन्हा मान्यता घेणे क्रमप्राप्त आहे.

रासेयो कार्यक्रम अधिकार्यांना नव्याने मान्यता मिळाल्यापासून १ वर्षाच्या आत 'ETI', अहमदनगर येथे प्रशिक्षण पूर्ण करणे आवश्यक आहे. कार्यक्रम अधिकारी म्हणून मान्यता मिळाल्यानंतर ३ वर्षे सलग राष्ट्रीय सेवा योजनेचे काम केले पाहिजे. तसेच ३ वर्षांचे रासेयो कार्यक्रम अधिकारी मान्यता पत्र, प्रशिक्षण पूर्ण केल्याचे प्रमाणपत्र व कार्यक्रम अधिकारी कालावधीतील केलेल्या कामाचा संक्षिप्त अहवाल सादर केल्यानंतरच रासेयो कार्यक्रम अधिकारी प्रशंसा प्रमाणपत्र (Appreciation Certificate) देण्यात येईल. राष्ट्रीय सेवा योजनेअंतर्गत सन २०२०-२०२१ मधील नियमित कार्यक्रमांचा मासिक, तिमाही, सहामाही व वार्षिक अहवाल व विशेष शिबिराचा अहवाल दिलेल्या वेळेमध्ये राष्ट्रीय सेवा योजना कार्यालयास online पाठविल्याची जबाबदारी कार्यक्रम अधिकार्यांची राहिल. रासेयो विभागाने नियुक्त केलेल्या जिल्हा व विभाग समन्वयक यांना आपल्या महाविद्यालयातील रासेयो एककाविषयी व उपक्रमाविषयी वेळोवेळी माहिती देणे आवश्यक राहिल.

प्रत्येक रासेयो एककाने दरवर्षी अध्यादेश १६३ बाबत रासेयो स्वयंसेवकांना परीक्षेपूर्वीच अडगत करावे आणि परीक्षेपूर्वीच त्यांचे अर्ज महाविद्यालयामार्फत online भरणे अत्यावश्यक आहे. याबाबत परीक्षेअगोदर रासेयो स्वयंसेवकांमध्ये जागृती करावी.

राष्ट्रीय सेवा योजना विभागाच्या बतीने विविध शिबिरे/ स्पर्धाकरिता संचनायक म्हणून विद्यापीठाने नेमणूक केल्यास सदर शिबिरे/ स्पर्धाकरिता आपल्या रासेयो एककातील कार्यक्रम अधिकारी यांना 'संचनायक' म्हणून आपले योगदान देणे गरजेचे असत. आपल्या सर्वांच्या सामूहिक योगदानावर सावित्रीबाई फुले पुणे विद्यापीठाचा राष्ट्रीय सेवा योजना विभाग प्रभावीपणे कार्यरत आहे. द्रष्टुन पुढेही संरचनात्मक व संवभाषनेचे सहकार्य आपल्या महाविद्यालयाकडून अपेक्षित आहे. सहकार्य करावे.

नियुक्त झालेले रासेयो कार्यक्रम अधिकारी

१. निकाळजे राजेश सुर्वकांत

संचालक  
राष्ट्रीय सेवा योजना

टिप : केंद्रिय सेवापरीक्षांच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.

Website : <http://www.unipune.ac.in/nss> Email : [nss@pun.unipune.ac.in](mailto:nss@pun.unipune.ac.in), [nss@unipune.ac.in](mailto:nss@unipune.ac.in)

**SAVITRIBAI PHULE PUNE UNIVERSITY****NATIONAL SERVICE SCHEME****Regular Activity****Receipts & Payments Account for the year 2020-2021**

Name of the college:- Someshwar Shikshan Prasarak Mandal Someshwar Science College  
Someshwarnagar Addr. Someshwarnagar Tal: Baramati Dist: Pune  
Pincode: 412306

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the University	7350	A) Group Pocket Allowance @ Rs. 48 per student	2400	2400
		Admin. Charges @ Rs. 10 per student	500	500
		<b>A Group Total (Maximum Rs. 58/- per student)</b>	<b>2900</b>	<b>2900</b>
Amount receivable from University	3150	B) Group i) Implementing Scheme (Snacks, Tea charges)	4900	
		<b>Sub Total (i)</b>	<b>4900</b>	
		ii) A. Transport, Photo & Misc. expenses	800	
		B. Audit Fees	1000	
		<b>Sub Total (ii)</b>	<b>1800</b>	
		iii) Equipment Expenditure	1000	
		<b>Sub Total (iii)</b>	<b>1000</b>	
		<b>B Group Total (Maximum Rs. 152/- per student)</b>	<b>7700</b>	<b>7600</b>
<b>Total Receipts</b>	<b>10500</b>	<b>Total Payments (A to B)</b>	<b>10600</b>	<b>10500</b>

  
Programme Officer  
Someshwar Science College  
NSS

  
Principal  
Someshwar Science College, Someshwarnagar  
(Sign & Seal)

Chartered Accountant (Sign and Seal)  
Membership No.  
FRN.  
Email ID.





B-056

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## SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2020-2021

1)	Name of the Colloge	Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwarnagar Addr: Someshwarnagar Ta: Daranati Dist: Pune			
2)	Name of Principal	प्र.कमरवेडे रमंजन वाघमराव			
3)	Name of Programme officer	निकाळजे राजेश सुर्यवंत			
4)	Number of students at Colloge	Male	154	Female	204
5)	Number of students sanctioned by university for regular activities	50			
6)	Number of students actually enrolled	Male	19	Female	31
7)	Students completed 120 hours	SC: 7	ST: 0	OTHER: 43	TOTAL: 50
8)	Grant to be received for sanctioned number of students for the current financial year RS. 210 x 50				10500
9)	Balance amount with the Colloge	0			
10)	Amount received by the Colloge as first instalment from University for the current year				7350.00
11)	Total amount (9+10)	7350.00			
12)	Amount spent by the Colloge during current financial year:				
	A. Remuneration for P.O. and administration	2900.00			
	B. Programme implementation	7700.00			
	Total	10600.00			
	Amount Distribution by Category wise	SC: 1470.00	ST: 0.00	OTHER: 9130.00	TOTAL: 10600.00
13)	Total balance with the Colloge				
	Bank A/C No.	60053252052	Amount Rs.	0	
14)	(I) Amount actual spent	10600.00			
	(II) Amount sanctioned by University	10500			
	(III) Amount to be received from University	3150.00			

\* Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

  
Programme Officer  
National Service Scheme  
Programme Officer College  
NSS



Chartered Accountant (Sign & Seal)  
Membership No.  
FRN.  
Email ID.

  
Principal  
Someshwar Science College, Someshwarnagar



**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**

**Regular Activity**

**Statement of Itemwise Expenditure for the Year 2020-2021**

Name of the College : Someshwar Shikshan Prasarak Mandal Someshwar Science College  
Someshwarnagar Addr. Someshwarnagar Ta: Baramati Dist: Pune

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
<b>A) Group</b>					
i. Pocket Allowance @ Rs. 48 per student					
1	POCKET ALLOWANCE	A-I-1	15/03/2021	RAJESH NIKALJE	2400
ii. Admin. Charges @ Rs. 10 per student					
1	ADMIN CHARGE	A-II-2	15/03/2021	SOMESHWAR SCIENCE COLLEGE	500
<b>B) Group</b>					
i) Implementing Scheme (Snacks, Tea charges)					
1	VADAPAV	B-I-1	14/08/2020	HOTEL SAMDHAN	500
2	VADAPAV	B-I-2	15/08/2020	HOTEL SAMDHAN	400
3	VADAPAV	B-I-3	23/09/2020	HOTEL SAMDHAN	500
4	VADAPAV	B-I-4	24/09/2020	HOTEL SAMDHAN	400
5	SAMOSA	B-I-5	25/09/2020	DURGA BHOJNALAY	370
6	SAMOSA	B-I-6	01/10/2020	DURGA BHOJNALAY	300
7	VADAPAV	B-I-7	02/10/2020	HOTEL AJINKYA	300
8	VADAPAV	B-I-8	01/12/2020	HOTEL AJINKYA	300
9	SAMOSA	B-I-9	02/12/2020	HOTEL AJINKYA	350
10	SAMOSA	B-I-10	19/12/2020	HOTEL AJINKYA	320
11	VADAPAV	B-I-11	12/01/2021	HOTEL SAMDHAN	300
12	VADAPAV	B-I-12	25/01/2021	HOTEL SAMDHAN	250
13	VADAPAV	B-I-13	26/01/2021	HOTEL SAMDHAN	280
14	VADAPAV	B-I-14	08/03/2021	HOTEL SAMDHAN	350
ii) A. Transport, Photo & Misc. expences					
1	PHOTO	B-II-1	27/12/2020	MR SUHAS SHEDAGE	300
2	FINANCE ACCOUNT OFFICER SSPU	B-II-2	14/11/2020	FINANCE ACCOUNT OFFICER SSPU	500
B. Audit Fees					
					1000
iii) Equipment Expenditure					
1	TIKAV KHORE GHAMELI	B-III-1	01/03/2021	SHANTI HARDWARE	1000
Total Payments (A to B)				Grand Total	10600





NSS Code :- B-056

**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**

Regular Activity

Statement of Itemwise Expenditure for the Year 2020-2021

*Alia*  
Programme Officer  
Someshwar Science College  
NSS



*Act*  
Principal  
Someshwar Science College, Someshwarnagar  
(Sign & Seal)

Chartered Accountant (Sign and Seal)  
Membership No.  
FRN.  
Email ID.

**SAVITRIBAI PHULE PUNE UNIVERSITY****NATIONAL SERVICE SCHEME**

Regular Activities for the year 2020-2021

**UTILIZATION CERTIFICATE**

**Name of the College/Institution:** Somnathwar Shiksha Prasarak Mandal Somnathwar Dohane  
College Somnathwar Nagar Ahr: Somnathwar Nagar Tal: Somnathwar  
Dist: Pune

Certified that the total expenditure of Rs. 10600 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

  
Programme Officer  
National Service Scheme  
Programme Officer  
NSS



  
Principal  
Somnathwar College  
(Sign & Seal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	10600
B) Admissible Amount as per the norms	10500
C) Amount of 1st Installment	2550
D) Amount Payable to College/Institution	3150
E) Amount Borne by College/Institution	100

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN :

Place: \_\_\_\_\_

Date : \_\_\_\_\_

Chartered Accountant (Sign and Seal)  
Membership No.  
FRN.  
Email ID.

(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/institute office and will be made available to University as when required.)



॥ तपसो मां जित्तिमव्य ॥

श्री सोमेश्वर शिक्षण प्रसारक मंडळाचे

फोन नं. (02992) 263968, 262826

# सोमेश्वर विज्ञान महाविद्यालय

सोमेश्वरनगर, ता. बारामती, जि. पुणे (पिन कोड : ४१२ ३०६) महाराष्ट्र, भारत

सावित्रीबाई फुले पुणे विद्यापीठ पुणे संलग्नित

स्थापना : २००७

सि.नं. एम.सी.सी. २०१७/९८९/०७ पत्रा-१, दि. २ जुलै २०२१ कॉलेज कोड ८२७ पु.अ.व.डी.नं. पी.पु./पी.एन./एफ./२०४/२००७

जवळ अक्षांक : सोविम/२०२०/२०२१+२२

दिनांक : ०६ / ०६ / २०२१

प्रति,  
भा. संचालक  
राष्ट्रीय सेवा योजना  
सावित्रीबाई फुले पुणे विद्यापीठ  
पुणे ४११००

विषय : राष्ट्रीय सेवा योजनेच्या शी. वर्ष २०२१-२२ नियमित कार्यक्रमाचा हिशोब व अनुज्ञेय रकम  
मिळणेबाबत

भा. महोदय

बरोल विश्वास अनुसरून सोमेश्वर विज्ञान महाविद्यालयातील राष्ट्रीय सेवा योजनेच्या नियमित  
कार्यक्रमाचा शी. वर्ष २०२१-२२ चा शैक्षणिक वर्षातील हिशोब आपल्या कार्यालयाकडे सादर करित  
आहोत. कृपया हिशोबास मंजुरी मिळून अनुज्ञेय मिळावा विनंती...

कळावे

  
Program Officer  
National Service Scheme  
Someshwar Science College



आपला विश्वासु  
  
प्राचार्य  
सोमेश्वर विज्ञान महाविद्यालय, सोमेश्वरनगर

**SAVITRIBAI PHULE PUNE UNIVERSITY****NATIONAL SERVICE SCHEME****Regular Activity****Receipts & Payments Account for the year 2021-2022**

Name of the college:- Someshwar Shikshan Prasarak Mandal Someshwar Science College  
Someshwarnagar Addr: Someshwarnagar Tal: Baramati Dist: Pune  
Pincode: 412306

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the University	0	A) Group Pocket Allowance @ Rs. 48 per student	2400	2400
Amount receivable from University	10500	Admin. Charges @ Rs. 10 per student	500	500
		<b>A Group Total (Maximum Rs. 58/- per student)</b>	<b>2900</b>	<b>2900</b>
		B) Group i) Implementing Scheme (Snacks, Tea charges)	6410	
		<b>Sub Total (i)</b>	<b>6410</b>	
		ii) A. Transport, Photo & Misc. expenses	2740	
		<b>Sub Total (ii)</b>	<b>3740</b>	
		B. Audit Fees	1000	
		<b>Sub Total (iii)</b>	<b>1100</b>	
		<b>B Group Total (Maximum Rs. 152/- per student)</b>	<b>11250</b>	<b>7600</b>
		<b>Total Receipts</b>	<b>10500</b>	<b>Total Payments (A to B)</b>

  
Programme Officer  
Someshwar Science College  
NSS



  
Principal  
Someshwar Science College, Someshwarnagar  
(Sign & Seal)

Chartered Accountant (Sign and Seal)  
Membership No.  
FRN.  
Email ID.



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## SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2021-2022

1)	Name of the College	Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwarnagar Addr: Someshwarnagar Ta: Baramali Dist: Pune			
2)	Name of Principal	प्र.धनसोडे धनंजय कामनाराव			
3)	Name of Programme officer	निकाळजे राजेश सुर्यकांत			
4)	Number of students at College	Male	162	Female	172
5)	Number of students sanctioned by university for regular activities	50			
6)	Number of students actually enrolled	Male	19	Female	31
7)	Students completed 120 hours	SC: 6	ST: 0	OTHER: 44	TOTAL: 50
8)	Grant to be received for sanctioned number of students for the current financial year RS. 210 x 50	10500			
9)	Balance amount with the College	0			
10)	Amount received by the College as first instalment from University for the current year	0.00			
11)	Total amount (9+10)	0.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	2900.00			
	B. Programme implementation	11250.00			
	Total	14150.00			
	Amount Distribution by Category wise	SC: 1260.00	ST: 0.00	OTHER: 12890.00	TOTAL: 14150.00
13)	Total balance with the College				
	Bank A/C No.	60053252052	Amount Rs.	0	
14)	(I) Amount actual spent	14150.00			
	(II) Amount sanctioned by University	10500			
	(III) Amount to be received from University	10500.00			

\* Note : The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

  
Programme Officer  
National Service Scheme  
NSS



  
Principal  
Someshwar Science College  
Someshwarnagar

Chartered Accountant (Sign & Seal)  
Membership No.  
FRN.  
Email ID.

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**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**

**Regular Activity**

**Statement of Itemwise Expenditure for the Year 2021-2022**

Name of the College : Someshwar Shikshan Prasarak Mandal Someshwar Science College  
Someshwarnagar Addr. Someshwarnagar Ta. Baramati Dist. Pune

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
<b>A) Group</b>					
i. Pocket Allowance @ Rs. 48 per student					
1	Pocket Allowance	A-I-1	22/03/2022	Prof. Mr. R. S. Nikalje	2400
ii. Admin. Charges @ Rs. 10 per student					
1	Admin Charges	A-II-1	22/03/2022	Principal Someshwar Science College	500
<b>B) Group</b>					
i) Implementing Scheme (Snacks, Tea charges)					
1	Vadapav	B-I-1	14/08/2021	Someshwar Tea House	600
2	Vadapav	B-I-2	15/08/2021	Someshwar Tea House	550
3	Vadapav	B-I-3	16/08/2021	Someshwar Tea House	400
4	Vadapav	B-I-4	10/09/2021	Shetkari Chaha	450
5	Vadapav	B-I-5	23/09/2021	Sadguru Vadewale	450
6	Vadapav	B-I-6	24/09/2021	Sadguru Vadewale	500
7	Vadapav	B-I-7	25/09/2021	Sadguru Vadewale	450
8	Vadapav	B-I-8	01/10/2021	Someshwar Tea House	570
9	Vadapav	B-I-9	02/10/2021	Someshwar Tea House	420
10	Vadapav	B-I-10	01/12/2021	Hotel Samadhan	350
11	Vadapav	B-I-11	02/12/2021	Hotel Ajinkya	500
12	Samosa	B-I-12	12/01/2022	Rajapuri Bhel	550
13	Samosa	B-I-13	25/01/2022	Rajapuri Bhel	350
14	Vadapav	B-I-14	26/01/2022	Someshwar Tea House	260
ii) A. Transport, Photo & Misc. expences					
1	Photo	B-II-1	21/03/2022	Mr. Manoj Raut	440
2	Transport Allowance	B-II-2	25/11/2021	Prof. Rajesh Nikalje	600
3	Transport Allowance	B-II-3	25/11/2021	Mr. Rihan Kazi	600
4	Transport Allowance	B-II-4	25/11/2021	Mr. Roshan Holkar	600
5	Registration Fee	B-II-5	20/12/2021	Finance Account officer, SPPU, Pune	500
<b>B. Audit Fees</b>					
					1000



**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**

**Regular Activity**

**Statement of Itemwise Expenditure for the Year 2021-2022**

iii) Equipment Expenditure					
1	Tikav, Khori, Ghameli, Bucket	B-III-1	21/02/2022	Shank Traders	1100
Total Payments (A to B)				Grand Total	14150

  
Programme Officer  
Programme Officer  
NSS  
Someshwar Science College



  
Principal  
Someshwar Science College, Someshwaragar  
Principal  
(Sign & Seal)

Chartered Accountant (Sign and Seal)  
Membership No.  
FRN.  
Email ID.



**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**

**Regular Activities for the year 2021-2022**

**UTILIZATION CERTIFICATE**

**Name of the College/Institution:** Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwarnagar Addr: Someshwarnagar Ta: Baramati Dist: Pune

Certified that the total expenditure of Rs.14150 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

  
**Programme Officer**  
 NSS  
 Someshwar Science College



  
**Principal**  
 Someshwar Principal Someshwarnagar  
 (Sign & Seal)

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	14150
B) Admissible Amount as per the norms	10500
C) Amount of 1st Installment (In last year 2020-2021)	0
D) Amount Payable to College/Institution	10500
E) Amount Borne by College/Institution	3650

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN .

Place:

Date :

**Chartered Accountant (Sign and Seal)**  
 Membership No.  
 FRN.  
 Email ID.

(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/institute office and will be made available to University as when required.)





॥ Tamaso ma Jyotirgamaya ॥  
Shri Someshwar Shikshan Prasarak Mandal's

Phone (02112) 263187, 262726

# SOMESHWAR VIDNYAN MAHAVIDYALAYA

Someshwarnagar, Tal: Baramati, Dist: Pune Pin - 412 306, Maharashtra, India  
(Affiliated to Savitribai Phule Pune University, Pune)

Estd : 2007

Govt. Reg. No. N.C.G.2007(189/07) Mastri-3, Dt. 2 July 2007 College Code - 827 University Appv. No. UNo. PU/PNS/254/2007

Ref. No. S.V.M./ 8669 / 2021-22

Date : 24/03/2022

प्रति,  
मा. संचालक  
राष्ट्रीय सेवा योजना  
सावित्रीबाई फुले पुणे विद्यापीठ  
पुणे ४११००

विषय : राष्ट्रीय सेवा योजनेच्या शै. वर्ष २०२१-२२ विशेष शिबिर कार्यक्रमाचा हिशेब व अनुज्ञेय रकम  
मिलणेबाबत

मा. महोदय,

वरील विषयानुसार अनुसृत सोमेश्वर विज्ञान महाविद्यालयातील राष्ट्रीय सेवा योजनेच्या नियमांत  
कार्यक्रमाचा शै. वर्ष २०२१-२२ चा शैक्षणिक वर्षातील हिशेब आपल्या कार्यालयाकडे सादर करीत  
आहोत. कृपया हिशेबास मंजुरी मिळून अनुज्ञेय मिळावा विनंती...

कळावे



आपला विश्वासू

सोमेश्वर विज्ञान महाविद्यालय, बारामती, पुणे, महाराष्ट्र




**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**  
**Special Camp 2021-2022**  
**UTILIZATION CERTIFICATE**

**Name of the College/Institution:** Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwarnagar Addr: Someshwarnagar Ta: Baramati Dist: Pune

Certified that the total expenditure of Rs.18340 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

  
Programme Officer  
NSS



  
Principal  
(Sign & Seal)  
Someshwar Science College Someshwarnagar

We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	18340
B) Admissible Amount as per the norms	14750
C) Amount of 1st Installment(In last year 2020-2021)	7500
D) Amount Payable to College/Institution	7250
E) Amount Borne by College/Institution	3590

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

UDIN .

Place:

Date :

Chartered Accountant (Sign and Seal)  
Membership No,  
FRN.  
Email ID.

**SAVITRIBAI PHULE PUNE UNIVERSITY****NATIONAL SERVICE SCHEME****Special Camp****Receipts & Payments Account for the year 2021-2022**

Name of the college:- Someshwar Shikshan Prasarak Mandal Someshwar Science College  
Someshwarnagar Addr: Someshwarnagar Tal: Baramati Dist: Pune  
Pincode: 412306

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 590/- per Student for 7 Days
Grant Received from the University (Cheque No.&Date)  Amount receivable from University	7500	A) Loading & Boarding Charges	14670	
		Sub Total (A)	14670	
		B) Transport Charges	2400	
	7250	Sub Total (B)	2400	
		C) Misc. Expenses	270	
		Sub Total (C)	270	
		D) Audit Fees	1000	
<b>Total Receipts</b>	<b>14750</b>	<b>Total (A to C)</b>	<b>18340</b>	<b>14750</b>

Programme Officer  
NSS  
Someshwar Science College



Chartered Accountant (Sign & Seal)  
Membership No.  
FRN.  
Email ID.

Principal  
Someshwar Science College, Someshwarnagar  
(Sign & Seal)




NSS Code :- B-054

**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**  
**Special Camp**

**Statement of Item wise Expenditure for the Year 2021-2022**

Name of the College : Someshwar Shikshan Prasarak Mandal Someshwar Science College  
Someshwarnagar Addr: Someshwarnagar Ta: Baranoli Dist: Pune

S.No	Particulars	Bill No.	Date	Name of the Party	Amount
<b>A) Expenditure of Lodging, Boarding</b>					
1	Kirana	A-1-1	22/02/2022	G. R. Salve	9570
2	Milk	A-1-2	02/03/2022	Gajanan Bhosale	1100
3	LaNr Charge	A-1-3	02/03/2022	Balaso Bhandwalkar	1250
4	Floor Mill Charge	A-1-4	02/03/2022	Gajanan Bhosale	425
5	Vegetable Charges	A-1-5	02/03/2022	Atif Bagwan	1250
6	Vegetable Charges	A-1-6	03/03/2022	Atif Bagwan	1075
<b>B) Expenditure on Transport</b>					
1	Transportation	B-1-1	01/03/2022	Sandip Sawant	2400
<b>C) Other expenditure if any</b>					
1	First Aid-Box	C-1-1	03/03/2022	Shriram Medical and General Stores	270
<b>D) Audit Fees</b>					
Total Payments (A to C)					1000
<b>Grand Total</b>					<b>18340</b>

  
Programme Officer  
NSS



  
Principal  
Someshwar Science College, Someshwarnagar  
(Sign & Seal)

Chartered Accountant (Sign & Seal)  
Membership No.  
FRN.  
Email ID.



B-056

## B Form

SAVITRIBAI PHULE PUNE UNIVERSITY  
Special Camping Programme for the year 2021-2022

1)	Name of College	Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwarnagar Addr: Someshwarnagar Ta: Baramati Dist: Pune			
2)	Name of Principal	Bansode Dhananjay Vamanrao			
3)	Name of Programme officer	निकाळजे राजेश सुर्यकांत			
4)	Sanction number of students by University for special camping programme			0	
5)	Actual number of students participated in the Camp	Male:13	Female:12	Total:25	
		SC:3	ST:0	Other:22 Total:25	
6)	PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1	
7)	Place of N.S.S. Camp	Deolvadi , karanje , Tal- Baramati Dist-Baramati Tal. Baramati Dist. PUNE			
8)	Period of Camp (Date)	23/02/2022 to 01/03/2022			
9)	Permissible grant for current year (Govt. 450 + SPPU 140)				
	Govt. Fund Rs. 450 x 25	11250.00			
	SPPU Fund Rs. 140 x 25	3500.00			
	Total	14750.00			
10)	Balance of last year of college Bank account	0			
11)	Grant first instalment received to the college from University for current year	7500.00			
12)	Total (10+11)	7500.00			
13)	Expenditure done by the college in Current academic year				
14)	a. Lodging & Boarding Charges	14670.00			
15)	b. Travelling Charges	2400.00			
	c. Other	1270.00			
	Total Expenditure	18340.00			
	Admissable Expenditure	14750.00			
	Amount to be received from University	7250.00			
	Govt. Fund (GOI-D-05)	11250.00			
	University Fund	3500.00			
16)		SC	ST	Other	Total
	Cast Wise Fund Distribution (Rs.450)	1350.00	0.00	9900.00	11250.00
	University Fund Distribution (Rs. 140)	420.00	0.00	3080.00	3500.00

Programme Officer  
NSSChartered Accountant (Sign & Seal)  
Membership No.  
FRN.  
Email ID.Principal  
Someshwar Science College, Someshwarnagar  
Sign & Seal



॥ Tamaso ma Jyotirgamaya ॥  
Shri Someshwar Shikshan Prasarak Mandal's

Phone (02112) 283187, 282728

# SOMESHWAR VIDNYAN MAHAVIDYALAYA

Someshwarnagar, Tal: Baramati, Dist: Pune Pin - 412 306 , Maharashtra, India  
(Affiliated to Savitribai Phule Pune University, Pune)

Estd. : 2007

Govt. Reg. No. N.C.G.2007(189/07) Mash-3, Dt. 2 July 2007 College Code - 827 University Appvt. No. IDNo. PU/PNS/284/2007

Ref. No. S.V.M. /

Date: / /20

- 6.4.1.Funds/ Grants received from Non- government bodies, individuals, philanthropes during the last five years :

Years	Name of the non-government funding agencies/ individuals.	Purpose of the Grant	Funds/Grants received (INR in lakhs)	Link to Audited statement of accounts reflecting the receipts.
2021-22	No	-	00	-
2020-21	No	-	00	-
2019-20	No	-	00	-
2018-19	No	-	00	-
2017-18	No	-	00	-



  
Principal  
Someshwar Science College, Someshwarnagar