

A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109 Phone: 02114-661947, Email: siddhantcollegeofpharmacy@yahoo.in\_Website: www.siddhantcop.in

# <u>3.1.1</u>

Grants received from Government and nongovernmental agencies for research projects / endowments in the institution during the last five years



A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109 Phone : 02114-661947, ,Email: siddhantcollegeofpharmacy@yahoo.in,Website: www.siddhantcop.in

3.1.1: Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years

Sr. No.	Name of the Document	Page Number (From-To)
1	Grants received from Government and non- governmental agencies for Research Project in lakh (Last Five years)	4
2	Grants received from Government and non- governmental agencies for endowments in lakh (Last Five years)	5-31

### SUMMARY OF DOCUMENTS



D

PRINCIPAL SIDDHANT COLLEGE OF PHARMACY. SUDUMBRE, PUNE 412 109



A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109 Phone : 02114-661947, ,Email: <u>siddhantcollegeofpharmacy@yahoo.in,Website</u>: <u>www.siddhantcop.in</u>

## 3.1.1: Grants received from Government and non-governmental agencies for endowments in the institution during the last five years

### SUMMARY OF DOCUMENTS

Sr.	Name of the Document	Page Number
No.		(From-To)
1	NSS Activity Academic Year 2022-23	5-8
2	NSS Activity Academic Year 2021-22	9-15
3	NSS Activity Academic Year 2020-21	16-18
4	NSS Activity Academic Year 2019-20	19-23
5	SPPU Sponsor State Level Seminar 2018-19	24-26
6	NSS Activity Academic Year 2018-19	27-31



RD

PRINCIPAL SIDDHANT COLLEGE OF PHARMACY, SUDUMBRE, PUNE-412 109



A/P Sudumbare, Talegaon – Chakan Road, Tal:Maval, Dist: Pune -412109 Phone : 02114-661947, ,Email: <u>siddhantcollegeofpharmacy@yahoo.in,Website</u>: <u>www.siddhantcop.in</u>

## Grants received from Government and non-governmental agencies for Research Project in lakh (Last Five years)

Sr. No.	Name of the Document	Amount in Lakh
1	Research Grant for Project Academic Year 2022-23	
2	Research Grant for Project Academic Year 2021-22	
3	Research Grant for Project Academic Year 2020-21	ASPIRE result awaited
4	Research Grant for Project Academic Year 2019-20	
5	Research Grant for Project Academic Year 2018-19	

https://bcud.unipune.ac.in/BCUD\_Research/Aspire\_PDF/Selected%20List%20Aspire%20Mentorship %202019%20%20Round-II%20Pharmacy-Pharmacology.pdf







13-049

#### A Form

### SAVITRIBAL PHULE PUNE UNIVERSITY

#### National Service Scheme

#### Regular Activities for the year 2022-2023

)	Name of the College	Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune							
	Name of Principal	राहुल कोन्डाजी डुंबरे							
	Name of Programme officer	काळे स्वाती भीगराव		•					
	Number of students at College		Male	213	Female	183 .			
_	Number of students sanctioned	by university for regula	ar activities	100					
_	Number of students actually en	rolled	Male	61	Female	39			
_	Students completed 120 hours	SC: 3	ST: 0	OTHER: 97	TOTAL: 10	00			
	Grant to be received for sancti	oned number of students	s for the current fina	current financial year RS. 340 x 100 34000					
10	Balance amount with the College 0								
	Amount received by the Colleg					0.00			
	Total amount (9+10)								
ł	Amount spent by the College	Amount spent by the College during current financial year							
		A. Remuncration for P.O. and administration			7500.00				
	B. Programme implementatio	n	39044.00						
	Total		46544.00						
	Amount Distribution by Category wise	SC: 1020.00	ST: 0.00	OTHER: 45524.00	TOTAL:	46544.00			
	Total balance with the Colleg	e							
	Bank A/C No.	53462200004371	Amount Rs.	0					
	(I) Amount actual spent		46544.00						
	(II) Amount sanctioned by U	(II) Amount sanctioned by University		34000					
-	(III) Amount to be received	34000.00							

\* Note : The amount towards Programme Officer pocket expenses is Rs. 60/- per students, in case of not conducting of special cannot only 50% amount will be paid.

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

Programme Officer NSS PROGRAMME OFFICER Netional Service Scheme Siddhant College of Pharmacy Sudumbare, Tal. Maval, Dist. Pune-412109

ban SEAL Sudumbare. Pune - 412109 (Jeur. ÷

Principal Sign & Seal

Principal Siddhant College of Phr Sudumbare, Tal-Mat Dist -Phres 41230

3/24/2023 11:28:25 AM



### NATIONAL SERVICE SCHEME

#### **Regular Activity**

## Receipts & Payments Account for the year 2022-2023

Name of the college:- Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Tal: Mawal Dist: Pune Pincode: 412109

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 340/- per Student
Grant Received from the University	0	A) Group Pocket Allowance @ Rs. 60 per student	6000	6000
		Admin. Charges @ Rs. 15 per student	1500	1500
		A Group Total (Maximum Rs. 75/- per student)	7500	7500
Amount receivable from	34000	B) Group i) Implementing Scheme (Snacks,Tea charges)	8650	
University		Sub Total (i)	8650	
		ii) A.Transport, Photo & Misc. expences	24898	
		Sub Total (ii)	24898	
		iii) Equipment Expenditure	5496	
		Sub Total (iii)	5496	
		B Group Total (Maximum Rs. 265/- per student)	39044	26500
otal Receipts	34000	Total Payments (A to B)	46544	34000

Programme Officer NSS PROGRAMME OFFICER Istional Service Scheme Ihant Collage of Phermacy Sudumbare, Tal. Maval, Dist. Pune-412109



IN Principal & Seal) (Sigr Siddhant College of Pharmana

Siddhant Conege of Sudumbare, Tal.-Maval, Dist.-Pune 412109.

NSS Code :- B-UHU



## SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Regular Activities for the year 2022-2023

## UTILIZATION CERTIFICATE

Name of the College/Institution: Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune

Certified that the total expenditure of Rs.46544 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 PROGRAMNSSOFFICER

	hereby certify ne details of the total expenditure and the	Siddhant College of Phannacy
belo	W. Dist. Pune-412109	Pret Dame 4 19900.
		Amount in Rupees
A)	Total Expenditure on the scheme	46544
в)	Admissible Amount as per the norms	34000
C)	Amount of 1st Installment	. 0
D)	Amount Payable to College/Institution	34000
E)	Amount Borne by College/Institution	. 12544

2

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

SEAL SudumLafe, Pune - 412109 Sudumbose Principal Place: (Sign & Seal)31 Date: 16/08/2023 Siddhant College of Pharmac Sudumbare. Tal.-Maval

(The OriginalVouchers 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.)



## NATIONAL SERVICE SCHEME

Special Camp

## Receipts & Payments Account for the year 2022-2023

Name of the college:-Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Tal: Mawal Dist: Pune Pincode: 412109

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 700/- per Student for 7 Days
Grant Received	0	A) Loading & Boarding Charges	42376	
from the University		Sub Total (A)	42376	
(Cheque		B) Transport Charges	1100	
No.&Date)		Sub Total (B)	1100	
	35000	C) Misc. Expenses	12660	
Amount receivable from University		Sub Total (C)	12660	
<b>Total Receipts</b>	35000	Total (A to C)	56136	35000

rogramme Officer NSS IGRAMME OFFICER snal Service Scheme nt College of Pharmacy jumbare, Tal. Maval, list. Pune-412109

s Siddhan Principal (Sign & Seal) ducation SEAL Principal Sudumbare, 0 Pune - 412109 Studhant College of Pharmacy /Sudumbare, Tal.-Maval, Dist.-Pune 412109. -

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## NATIONAL SERVICE SCHEME

#### Special Camp 2022-2023

## UTULIZATION CERTIFICATE

Name of the College/Institution: Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune

Certified that the total expenditure of Rs.56136 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 Netional Service Scheme Siddhant College of Pharmacy Sudumbars, Tal. Mayol, We hereby curfully the defails of the total below.	SEAL Sudumbare, Sudumb	Principal (Sign & Seal) Principal Martin College of Pharmacy Statumbare upped val, Dist Pune 412109.
		Amount in Rupees
A) Total Expenditure on the scheme	e	56136
		35000
		0
C) Amount of 1st Installment		35000
D) Amount Payable to College/Inst	itution	
E) Amount Borne by College/Instit	tution	21136
We have certified the abovementioned of 1. Norms and relevant guidelines issued 2. Duly certified Original Vouchers and	expenditure based on the fo d by the Savitribai Phule Pu	ne University
Place: Sudumbare Date: 20/03/2023	SEAL Sudumbare. Pune - 412109	Budumbare. Tal. Maval, Dist. Pune 412109.





B-049

#### A Form

### SAVITRIBAI PHULE PUNE UNIVERSITY

**National Service Scheme** 

Regular Activities for the year 2021-2022

1)	Name of the College	College College Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Ad Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune						
2)	Name of Principal	राहुल कोन्डाजी डुंबरे						
3)	Name of Programme officer	काळे स्वाती भीमराव						
4)	Number of students at Colle	ge	Male	195	Female	158		
5)	Number of students sanctio	ned by university for	regular activities	100				
5)	Number of students actually		Male	48	Female	52		
7)	Students completed 120 hours	SC: 5	ST: 0					
8)	Grant to be received for san	ctioned number of st	udents for the curre	ent financial yea	r RS. 210 x 100	21000		
9)	Balance amount with the Co	h the College 0						
10)	Amount received by the Co	llege as first instalme	ent from University for the current year					
11)	Total amount (9+10)	4950.00						
12)	Amount spent by the Colleg	e during current fina	ncial year					
	A. Remuneration for P.O. an	nd administration	5800.00					
	B. Programme implementat	11215.00						
	Total		17015.00					
	Amount Distribution by Category wise	SC: 1050.00	ST: 0.00	OTHER: 15965.00	TOTAL: 17015	5.00		
13)	Total balance with the Colle	ege						
_	Bank A/C No.	53462200004371	Amount Rs.	0				
14)	(I) Amount actual spent		17015.00					
	(II) Amount sanctioned by L	Iniversity	21000					
(chinhin)	(III) Amount to be received from University		12065.00					

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

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

ProgrammelofficerFICER NatioNSS ervice Scheme Siddhant College of Pharmacy Sudumbare, Tal. Maval, Dist. Pune-412109

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



Principal Sign & Seal

Siddhant College of Pharma Sudumbare. Tal.-Mayal, Dist.-Pune 412109

3/27/2022 9:57:38 AM

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## NATIONAL SERVICE SCHEME

## Regular Activities for the year 2021-2022

### UTILIZATION CERTIFICATE

Name of the College/Institution: Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune

Certified that the total expenditure of Rs.17015 including college/institution share, f 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 N.Programme Officer

Siddhant Coll NSS f Pharmacy Sudumbare, Tal. Maval,

AND SEAL Sudumbare Pune-412109 0 ADRUNEUD

ncipal

NSS Code :-B-049

Signation Seal): Tal.-Maval, Dist.-Pune 412109.

We hereby certify the details of the total expenditure below.	e and the admissible grant as mentioned Amount in Rupees
below.	Amount in Rupees
A) Total Expenditure on the scheme	17015
B) Admissible Amount as per the norms	21000
C) Amount of 1st Installment (In last year 2020	-2021) 4950
D) Amount Payable to College/Institution	12065
E) Amount Borne by College/Institution	0
We have certified the abovementioned expenditure b 1. Norms and relevant guidelines issued by the Savi 2. Duly certified Original Vouchers and documents	tribai Phule Pune University
UDIN . Place:	Chartered Accountant (Sign and Seal) Membership No. FRN. Email ID.
Date :	Eman ID,

(The OriginalVouchers 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.)







B-049

## SAVITRIBAI PHULE PUNE UNIVERSITY

Special Camping Programme for the year 2021-2022

1)	Name of College	cial Camping Programm	ne for the year	2021-2022		an of		
2)		Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune						
3)	Name of Principal	Rahul Kondaji Dumbre	Jule Harry					
-	Name of Programme officer	काळे स्वाती भीमगत						
4)	Sanction number of students	by University for speci	al camping pr	ogramme	0			
5)	Actual number of students pa	rticipated in the Camp	Male:25	Female:25	Total:50			
			SC:3	ST:0	Other:47	Total:50		
6)	PO / Staff / Other particaped i	n the camp	Male:0	Female:1	Total:1			
7)	Place of N.S.S. Camp		Khalumbre T	al. Haweli(Exclud	ling Corporation	on Area) Dist		
Period of Camp (Date) 25/02/2022 to 03/03/2022								
		year (Govt. 450 + SPPU	140)					
	Govt. Fund Rs. 450 x 50	(s. 450 x 50		22500.00				
	SPPU Fund Rs. 140 x 50	-	7000.00					
	Total		29500.00					
0)	Balance of last year of college	year of college Bank account 0						
1)	Grant first instalment received from University for current ye	d to the cell	0.00					
2)	Total (10+11)		0.00					
3)	Expenditure done by the colle	ge in Current academic	vear					
4)	a. Lodging & Boarding Charg	es	26607.00					
5)	b. Travelling Charges		400.00					
	c. Other		11685.00					
	Total Expenditure	38692.00						
	Admissable Expenditure		29500.00					
	Amount to be received from University		29500.00					
	Govt. Fund (GOI-D-05)		22500.00					
-	University Fund		7000.00					
			sc	ST	Other			
	Cast Wise Fund Distribution (R	s.450)	1350.00	0.00		Total		
	University Fund Distribution (R		420.00	0.00	21150.00	22500.00		
	,			0.00	6580.00	7000.00		

Bla

Programme Officer PROGRASSIE OFFICER National Service Scheme Siddlisht College of Pharmacy Sudumbers, Tat. Maval, Otol Pune-412109

3/27/2022 9:59:35 AM

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

M Principal Sign & Shabi iddhant College of Pharmacy sides Sudumbare. Tal. Maval. SEAL Sudumbare Pune-412103 1of1 194103-600W

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NSS Code :- B-049



## SAVITRIBAI PHULE PUNE UNIVERSITY

### NATIONAL SERVICE SCHEME

#### **Special Camp**

## Receipts & Payments Account for the year 2021-2022

Name of the college:- Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Tal: Mawal Dist: Pune Pincode: 412109

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 590/- per Student for 7 Days
Grant Received	0	A) Loading & Boarding Charges	26607	
from the University	ity ie	Sub Total (A)	26607	
(Cheque No.&Date)		B) Transport Charges	400	
NU.QDate)		Sub Total (B)	400	
		C) Misc. Expenses	10685	
	20000	Sub Total (C)	10685	
Amount receivable from University		D) Audit Fees	1000	
Total Receipts	29500	Total (A to C)	38692	29500

#### Programme Officer NSS PROGRAMME OFFICER

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(Signi & Seal) ddhant College of Pharmacy Sudumbare. Tal.-Maval, Dist.-Pune 412109.

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



### NATIONAL SERVICE SCHEME

### Special Camp 2021-2022

## UTILIZATION CERTIFICATE

Name of the College/Institution: Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune

Certified that the total expenditure of Rs.38692 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 NSS ce Senema



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RinicipalCollege of Pharmacy, (Sign & Seapare, Tal.-Maval, Dist.-Pune 412109.

	SIGGREDT CONSTANT	
We he below	ereby certify the details of the total expenditu	re and the admissible grant as mentioned
		Amount in Rupees
A)	Total Expenditure on the scheme	38692
B)	Admissible Amount as per the norms	29500
C)	Amount of 1st Installment(In last year 2020	-2021) 0
D)	Amount Payable to College/Institution	29500
E)	Amount Borne by College/Institution	9192
I No	ave certified the abovementioned expenditure orms and relevant guidelines issued by the Sav ily certified Original Vouchers and document	vitribai Phule Pune University
UDI	Ν.	5 5
	ce:	Chartered Accountant (Sign and Seal) Membership No. FRN.

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#### A Form

### SAVITRIBAI PHULE PUNE UNIVERSITY

#### **National Service Scheme**

#### Regular Activities for the year 2020-2021

1)	Name of the College	Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addi Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune							
2)	Name of Principal	राहुल कोन्डाजी डुंबरे	राहुल कोन्डाजी डुंबरे						
3)	Name of Programme officer	दिवेकर राणी बाळासाहे	वेकर राणी बाळासाहेब						
4)	Number of students at Colle	ge	Male	154	Female	144			
5)	Number of students sanctio	ned by university for	r regular activities	100					
6)	Number of students actually	enrolled	Male	47	Female	53			
7)	Students completed 120 hours	SC: 4	SC: 4 ST: 0 OTHER:		TOTAL: 100				
8)	Grant to be received for san	ctioned number of s	tudents for the curre	ent financial yea	ar RS. 210 x 100	21000			
9)	Balance amount with the Co	llege							
10)	Amount received by the Col	lege as first instalme	ge as first instalment from University for the curren			14700.00			
11)	Total amount (9+10)	14700.00							
12)	Amount spent by the Colleg	e during current fina	ncial year						
	A. Remuneration for P.O. an	A. Remuneration for P.O. and administration			5800.00				
	B. Programme implementation	on	3950.00						
	Total		9750.00						
	Amount Distribution by Category wise	SC: 840.00	<b>ST</b> : 0.00	OTHER: 8910.00	TOTAL: 9750	.00			
13)	Total balance with the Colleg	je							
	Bank A/C No.	53462200004371	Amount Rs.	0					
14)	(I) Amount actual spent		9750.00						
	(II) Amount sanctioned by University		21000						
	(III) Amount to be received from University		-4950.00						

\* 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

M Sal

Principal

P Sign & Seal

Sudumbare. Tal.-Maval,

Dist.-Pune 412109.

Siddhant College of Pharm

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dumbare

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

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### NATIONAL SERVICE SCHEME

#### **Regular Activity**

#### Receipts & Payments Account for the year 2020-2021

Name of the college:- Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Tal: Mawal Dist: Pune Pincode: 412109

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs 210/- per Student
Grant Received from the University	14700	A) Group Pocket Allowance @ Rs. 48 per student	4800	4800
		Admin. Charges @ Rs. 10 per student	1000	1000
		A Group Total (Maximum Rs. 58/- per student)	5800	5800
Amount receivable from	-4950	<b>B)</b> Group i) Implementing Scheme (Snacks,Tea charges)	1400	
University		Sub Total (i)	1400	1
		ii) A.Transport, Photo & Misc. expences	1550	
		B. Audit Fees	1000	1
		Sub Total (ii)	2550	
		iii) Equipment Expenditure		
		Sub Total (iii)		
		B Group Total (Maximum Rs. 152/- per student)	3950	15200
<b>Total Receipts</b>	9750	Total Payments (A to B)	9750	21000

Programme Officer NSS

Siddhant College of Pharmacy, Chartered Accountant (Sign and Seal) Sudumbare. Tal.-Maval, Membership No. FRN. Email ID.



NSS Code :-B-049



SAVITRIBAI PHULE PUNE UNIVERSITY

### NATIONAL SERVICE SCHEME

### **Regular Activities for the year 2020-2021**

### UTILIZATION CERTIFICATE

Name of the College/Institution: Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune

Certified that the total expenditure of Rs.9750 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



amacy,

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	9750
B)	Admissible Amount as per the norms	21000
C)	Amount of 1st Installment	14700
D)	Amount Payable to College/Institution	-4950
E)	Amount Borne by College/Institution	0

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 .	
	Chartered Accountant (Sign and Seal)
	Membership No.
Place:	FRN.
riace.	Email ID.
Date :	

(The OriginalVouchers 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.)





A Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

#### **National Service Scheme**

### Regular Activities for the year 2019-2020

-		A second s					
)	Name of the College	Chaudhari Attarsing Sudumbare Talega	haudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy udumbare Talegaon Chakan Road Ta: Mawal Dist: Pune				
)	Name of Principal	राहुल कोन्डाजी डुंबरे					
)	Name of Programme officer	भालेराव कांचन शांतार	राम				
)	Number of students at Colleg		Male	140	Female	146	
)	Number of students sanction	ned by university fo	r regular activities	s 100		140	
	Number of students actually	/ enrolled	Male	46	Female	54	
	Students completed 120 hours	<b>SC</b> : 3	<b>ST</b> : 0	OTHER: 97	TOTAL: 100		
-	Grant to be received for sand	ctioned number of s	tudents for the cur	rent financial yea	ar RS. 210 x 100	21000	
	Balance amount with the Col		0				
)	Amount received by the Colle			for the current v		1.1700.0	
)	Total amount (9+10)	14700.00		for the current ye	Jar	14700.0	
)	Amount spent by the College	e during current fina	incial vear				
	A. Remuneration for P.O. and	d administration	5800.00				
	B. Programme implementatio		60012.00				
	Total		65812.00				
	Amount Distribution by Category wise	<b>SC</b> : 630.00	ST: 0.00	<b>OTHER:</b> 65182.00	TOTAL: 65812	2.00	
_	Total balance with the College	je		00182.00			
-	Bank A/C No.	53462200004371	Amount Rs.	0			
)	(I) Amount actual spent		65812.00				
	(II) Amount sanctioned by Uni		21000				
	(III) Amount to be received fro		6300.00				
-			6300.00				

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

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

Programme Officer NSS



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Principal Sign & Seal

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

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### NATIONAL SERVICE SCHEME

#### **Regular Activity**

#### Receipts & Payments Account for the year 2019-2020

Name of the college:- Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Tal: Mawal Dist: Pune Pincode: 412109

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 210/- per Student
Grant Received from the University	14700	A) Group Pocket Allowance @ Rs. 48 per student	4800	4800
		Admin. Charges @ Rs. 10 per student	1000	1000
		A Group Total (Maximum Rs. 58/- per student)	5800	5800
Amount receivable from	6300	<b>B)</b> Group i) Implementing Scheme (Snacks,Tea charges)	5396	
University		Sub Total (i)	5396	1
		ii) A.Transport, Photo & Misc. expences	51616	1
		B. Audit Fees	1000	1
		Sub Total (ii)	52616	1
		iii) Equipment Expenditure	2000	1
		Sub Total (iii)	2000	1
		B Group Total (Maximum Rs. 152/- per student)	60012	15200
<b>Total Receipts</b>	21000	Total Payments (A to B)	65812	21000

Programme Officer NSS



Jul M Principal (Sign & Seal)

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





B-049

#### **B** Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

#### Special Camping Programme for the year 2019-2020

1)	Name of College	Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune					
2)	Name of Principal	Rahul Kondaji Dumbre	Rahul Kondaji Dumbre				
3)	Name of Programme officer	भालेराव कांचन शांताराम	भालेराव कांचन शांताराम				
4)	Sanction number of students	by University for speci	University for special camping programme 0				
5)	Actual number of students pa		Male:14	Female:7	Total:21		
-			SC:0	<b>ST</b> :0	Other:21	Total:21	
6)	PO / Staff / Other particaped i	in the camp	Male:1	Female:0	Total:1		
7)	Place of N.S.S. Camp		kanhe Tal. Mawal Dist. PUNE		-		
8)	Period of Camp (Date)	-	16/01/2020	to 22/01/2020			
9)	Permissible grant for current year (Govt. 450 + SPPU		140)				
	Govt. Fund Rs. 450 x 21 SPPU Fund Rs. 140 x 21		9450.00				
			2940.00				
	Total		12390.00				
10)	Balance of last year of colleg	e Bank account	0				
11)	Grant first instalment received to the college from University for current year		15000.00				
12)	Total (10+11)		15000.00				
13)	Expenditure done by the colle	ege in Current academic	year				
14)	a. Lodging & Boarding Charg	jes	9450.00				
15)	b. Travelling Charges		1000.00				
	c. Other		43752.00				
	Total Expenditure		54202.00				
	Admissable Expenditure		12390.00				
	Amount to be received from University Govt. Fund (GOI-D-05)		-2610.00				
			9450.00				
	University Fund		2940.00				
16)			SC	ST	Other	Total	
	Cast Wise Fund Distribution (	Rs.450)	0.00	0.00	9450.00	9450.00	
	University Fund Distribution (	Rs. 140)	0.00	0.00	2940.00	2940.00	

amme Officer NSS

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

ND d. Principal Sign & Seal



#### NATIONAL SERVICE SCHEME

#### **Special Camp**

## Receipts & Payments Account for the year 2019-2020

Name of the college:- Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Tal: Mawal Dist: Pune Pincode: 412109

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 590/- per Student for 7 Days
Grant Received	15000	A) Loading & Boarding Charges	9450	
from the University		Sub Total (A)	9450	]
(Cheque		B) Transport Charges	1000	]
No.&Date)	-2610	Sub Total (B)	1000	1
		C) Misc. Expenses	42752	1
	-2010	Sub Total (C)	42752	1
Amount receivable from University		D) Audit Fees	1000	
<b>Total Receipts</b>	12390	Total (A to C)	54202	12390

Programme Officer NSS

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

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Principal (Sign & Seal)

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## SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

## Special Camp 2019-2020 UTILIZATION CERTIFICATE

#### Name of the College/Institution: Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune

Certified that the total expenditure of Rs.**54202** 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.



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	54202
	B)	Admissible Amount as per the norms	12390
	C)	Amount of 1st Installment	15000
	D)	Amount Payable to College/Institution	-2610
	E)	Amount Borne by College/Institution	41812
1			

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

	-
DI	DIN

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

## Savitribai Phule Pune University



A CONTRACTOR

Planning & Development Ganeshkhind, Pune-7

Application for getting financial assistance for organization of State/ National and International level Seminar/Conference/Workshop during the financial year 2018-2019

	•	
1.(a) Name of the College/ Institute	: Siddhant College of Pharmac	cy .
(b) Address in Details	: Sudumbare Talegaon Chakar Pincode: 412109	n Road Ta: Mawal Dist: Pune
(c) Telephone No.	: 02114-661947	<sup>а</sup> на так и и
(d) Email	: siddhantcollegeofpharmacy@	yahoo.in
(e) District	: PUNE	
2. Affiliated to Savitribai Phule Pune University	: Yes	(Please attach Affiliation letter Copy)
3. Course Run by College/Institute	: Graduate, PostGraduate,	(Please attach University Course Approval Letter)
4 Name of the Principal/Director	: Rahul Kondaji Dumbre	
Mobile No	: 9689100460	
Principal/Director Approved?	: Yes-Acting	(If Vos. Plaass attach
5. Whether accredited/reaccredited b		(If Yes, Please attach approval Copy)
NAAC/NBA		(If Yes, Please attach Copy)
6. Whether AISHE DCF-11 & M.1.S Information Uploaded ?	Yes-C-42116-2017-2018	(If Yes, Please Attach Certificate Mention AISHE Ref.No & Year)
Annual Report Information Given to University (Pervious Academic Year 2017-18)	: Yes	(If Yes, Please attach Copy of Covering Letter)
Ref. No.& Date	: 06/08/2018 AR1802738	· · · · · · · · · · · · · · · · · · ·
8. Last Year Q.I.P. Sanctioned Grant Utilized and settled accounts		(If ,'No' Please attach Letter of Clarification)
9. University All types of contribution i.e. Student Welfare Fund,Sports,Admission Section Prorata, Affiliation fee, etc. paid by college/Institutes (2018-2019)		( If Yes, Please attach Copy)
10. Is the College/Institute in Tribal Area?	: No	(If 'Yes', Please attach Copy of Tribal area college certificate of concern authority)
Title of the Seminar/Conference/Workshop	: "Advancements in Herbal Dr	ug Technology"
history of the second s	: State	a da la Brance entre
Tabitaby Faculty under which the Seminar is	: Pharmacy	
212 day Scope and area to be covered.	: Recent Developments in the t	field of Herbal Drug Technology.
(b) Objectives	<ul> <li>To assess recent methodologi Technology. To discuss recent discuss recent trends in Herba</li> </ul>	es used in Herbal Drug
13. Total No. of days of the Programme		1
(a) Opening date	: 18/01/2019	the second second
(b) Closing date	: 19.01/2019	The second second second second
14. Number of participants Expected to be encolled (as nor		

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SCW181218002	it is	а 	Plann Gane	ing & Developmen shkhind, Pune-7	it
(a) No. of Outstation Participants	: 10				
(b) No. of Local Participants	: 40				
5. Whether accommodation would b available to participants	be : Yes				
6. Name and address of the Coordinator of the Programme	: Dr.Rahul K.Duml Pharmacy,Talega Punc.412109	ore ,Principal Sido on-Chakan Road,	dhant C Sudum	College of bare,Maval	
17. Names with full addresses of the Res	ource Persons, if any, t	o be Invited and	durati	ion of their	
visits: (Annex separate sheet, if necessar	·y)	an 10 m		· · · · · · · · · · · ·	
Full Name		Address			
Dr.Mrs Anuradha Upadhye Si	r Scientist. Agharkar Res	search Institute			
	ead of Pharmacognosy I ad.DY.Patil COP,Pune.	Department		فعاد بعافر برمانها	
	lead of Botany Division ARI.Pune.				
DrSS Deokule P	Prof and Head Departmer Savitri bai Phule Pune Un	nt of Botany niverity			
THE DECON LUCON	CEO Swaraj Pharma .				
Dr Patake Subash.M	Retired Prof.Bhalchandra	College of Pharm	nacy Pu	inc.	
Dr.Vaibhay Shinde	Asst.Prof Poona College	of Pharmacy.Pune	е.		а.
	CEO Citron Life Science	s PVT.LTD			
is involved (expenditure for the participation)	ir Students-50, CO	st Per Student-300		• •	
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(a) Honorarium and T.A. to resour	rse persons	in a second s	.2	45000.00	
(a) Honorarium and T.A. to resour		in a second s	.2	45000.00 22000.00	
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(b) Research Journal / Article Pub	lication ial, Xerox, CD etc.		Rs. Rs. Rs.	22000.00 33000.00	
<ul> <li>(b) Research Journal / Article Pub</li> <li>(c) Conference kit, Reading mater</li> <li>(d) Hospitality , Miscellaneous and</li> </ul>	lication ial, Xerox, CD etc.		Rs. Rs. Rs.	22000.00 33000.00 27000.0000	,
<ul> <li>(b) Research Journal / Article Pub</li> <li>(c) Conference kit, Reading mater</li> <li>(d) Hospitality, Miscellaneous and</li> <li>MINUS</li> <li>(e) Contribution, if any, from the such as registration fees. (incompared to the such as registration fees.)</li> </ul>	lication inl, Xerox, CD etc. I Contingencies	TOTAL	Rs. Rs. Rs. Rs.	22000.00 33000.00 27000.0000	
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<ul> <li>(b) Research Journal / Article Pub</li> <li>(c) Conference kit, Reading mater</li> <li>(d) Hospitality, Miscellaneous and</li> <li>MINUS</li> <li>(e) Contribution, if any, from the such as registration fees. (incompared to the such as registration fees. (incompared to the such as registration fees.)</li> </ul>	lication ial, Xerox, CD etc. I Contingencies college/institute and oth me from other sources,	TOTAL rer sources please Indicate	Rs. Rs. Rs. Rs. Rs. : Rs. : Rs.	22000.00 33000.00 27000.0000 127000.00 15000.00 112000.00	
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# SAVITRIBAL PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2018-2019

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ms of the College	Chaudhari Attarsingh Sudumbare Talegaon	Yadav Memorial E Chakan Road Ta:	Mawal Dist: Pun	ioonant College	Unritatilacy A
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morr of students sanctio	oned by university for	regular activities	100	Transla	55
mbur of students actual	ly enrolled	Male	45	Female	
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Remuneration for P.O.	and administration	2400.00	the search states and		《國際制作制
Programme implementation		21755.00			and the second second
stal late	And the state	/ 24155.00			
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tal balance with the Co	liege			1	
art No.	53462200004371	Amount Rs.	0.00	-4	
Arr muntactusi spent		24155.00			
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II) Amountto be receive	d from University	6300.00	La L	A PARTICIAN	State State States
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The amount towards Programme Officer pocket expenses is Rs. 48/- per students, in case of not conducting of camp only 50% amount will be paid.

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

M N.GURRAM & CO. CHARTERED ACCOUNTANTS FRN 127031 RRA

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ent         Bill and Date         Sub Amount Rs           lowatter         21.06.2018         Rs           scheme         21.06.2018         Rs           ud it         06.07.2018         It           udent         13.08.2018         It           udent         14.08.2018         It           udent         21.06.2018         It           udent         21.09.2018         It           udent         23.07.2018         It	In Tool     A)Student Pocket allowand       18 received from the penditure)     Subtotal A       18 received from the penditure)     B) Implementation - schemen B) Implementation - schemen Refreshment to student     21.06.2018       10 Refreshment to student     NR Refreshment to student     06.07.2018       10 Refreshment to student     11     06.07.2018       11 Refreshment to student     06.07.2018     13.08.2018       11 Refreshment to student     13.08.2018     14.08.2018       11 Refreshment to student     14.08.2018     14.08.2018       12 Refreshment to student     14.08.2018     14.08.2018       13 Refreshment to student     14.08.2018     14.08.2018       10 R     C) Misc. Expenses     21.06.2018       10 R     Ilex     06.07.2017       10 R     Dustbin     17.09.2018       11 Refreshments     17.09.2018       12 Refreshments     23.07.2018	Amount receivable from university	21955 by Closing balance		
Payment     Particular     Innounts Rs     Payment     Bill and Date     Sub Amount       To opening balance (advance A/c (being the advance of Rs (14700/ 120)/b018 (ceived from the university for NS expenditure)     11700     A)Student Pocket allowance     8     8       University for NS expenditure)     Subtotal A     B) Implementation - scheme     21.06.2018     8       University for NS expenditure)     B) Implementation - scheme     21.06.2018     8     8       University for NS expenditure)     B) Implementation - scheme     21.06.2018     8     8       In No. 102.01     B) Referent to student     06.07.2018     13.08.2018     13.08.2018       In No. 102.01     B) Referent to student     13.08.2018     13.08.2018       In No. 102.01     B) Referent to student     14.08.2018     13.08.2018       In No. 102.01     B) Referent to student     13.08.2018     13.08.2018       In No. 102.01     B) Referent to student     14.08.2018     14.08.2018       In No. 102.01     B) Referent to student     14.08.2018     14.08.2018       In No. 102.01     B) References     21.06.2018     14.08.2018       In No. 102.01     B) References     21.06.2018     14.08.2018       In No. 102.01     B) References     21.06.2018     14.08.2018       In No. 102.01     B) Ref	In Tool     A)Student Pocket allowance       D18 received from the penditure)     Subtotal A       D18 received from the penditure)     B) Implementation - scherter       D18 received from the penditure)     D106.07.2018       D19 received from the received from the penditure)     D106.07.2018       D19 received from the received from the penditure)     D10.06.07.2018       D19 received from the received from the penditure)     D10.06.07.2018       D19 received from the received from the received from to student     D1.06.2018       D19 received from to student     D1.06.07.2017       D19 received from to student     D1.06.07.2017       D19 received from to student     D1.06.07.2018       D10 received from to student     D1.06.07.2018       D10 received from to student     D1.06.07.2018       D10 received from to student     D1.07.2018 <th>V CV</th> <th>(8253 Total payment A+b+C</th> <th></th> <th>229556</th>	V CV	(8253 Total payment A+b+C		229556
Payment     Announts Rs     Payment     Bill and Date     Sub Annount       To opening bhance     In700     A)Student Pocket allowance     Invariance     Info       To opening bhance     In700     A)Student Pocket allowance     Info     Info       Inversity for NS expenditure)     In700     Subtotal A     Info     Info       Inversity for NS expenditure)     Info     B) Implementation - scherm     21.06.2018     Info       Inversity for NS expenditure     Info     B) Implementation - scherm     21.06.2018     Info       Inversity for NS expenditure     Info     B) Implementation - scherm     21.06.2018     Info       Inversity for NS expenditure     Info     Info     Info     Info     Info       Inversity for NS expenditure     Info     B) Implementation - scherm     21.06.2018     Info       Inversity for NS expenditure     Info     Info     Info     Info     Info       Inversity for NS expenditure     Info     Info     Info     Info     Info       Interesting the advance     Info     Info     Info     Info     Info       Interesting the advance     Info     Info     Info     Info     Info       Interesting the advance     Info     Info     Info     Info     Info <td>Instruction     Instruction       Other advance of R:     14700       A)Student Pocket allowatter     100       Other advance of R:     Subtotal A       Other advance of R:     Subtotal A       B) Implementation - schemm     21.06.2018       B) Implementation - schemm     11       Refreshment to student     06.07.2018       III) Refreshment to student     06.07.2018       IV) Refreshment to student     13.08.2018       IV) Refreshment to student     13.08.2018       IV) Refreshment to student     14.08.2018       IV) Refreshment to student     25.09.2018       IV     Inex     06.07.2017       IV     Refreshment to student     21.06.2018       IV     Refre</td> <td>CV A</td> <td>006.9</td> <td></td> <td>122066</td>	Instruction     Instruction       Other advance of R:     14700       A)Student Pocket allowatter     100       Other advance of R:     Subtotal A       Other advance of R:     Subtotal A       B) Implementation - schemm     21.06.2018       B) Implementation - schemm     11       Refreshment to student     06.07.2018       III) Refreshment to student     06.07.2018       IV) Refreshment to student     13.08.2018       IV) Refreshment to student     13.08.2018       IV) Refreshment to student     14.08.2018       IV) Refreshment to student     25.09.2018       IV     Inex     06.07.2017       IV     Refreshment to student     21.06.2018       IV     Refre	CV A	006.9		122066
Payment     Announts Rs     Payment     Bill and Date     Sub Annount       To opening bilinge     In 700     A)Student Pocket allowance     In 700     Rs     Rs       To advance A/C (being the advance of Rs     In 700     A)Student Pocket allowance     In 700     Rs     Rs       To advance A/C (being the advance of Rs     In 700     A)Student Pocket allowance     In 700     Rs     Rs       Innversity for NSS expenditure)     Subtotal A     In 700     Refreshment to student     Co. 2018     In 700     Refreshment to student     Co. 2018     In 700     Refreshment to student     O6.07.2018     In 700	It received from the perceived from the subtotal A     Subtotal A     21.06.2018       Subtotal A     8) Implementation - scheme     21.06.2018       Implementation - scheme     11     06.07.2018       Implement to student     06.07.2018       Implement to student     06.07.2018       Implement to student     13.08.2018       Implement to student     14.08.2018       Implement to student     14.08.2018       Implement to student     14.08.2018       Implement to student     13.08.2018       Implement to student     14.08.2018       Implement to student     17.09.2018       Implement to student     17.09.2018       Implement to student	-		23.07.2018	- ADA
Payment     Payment     Payment     Bill and Date     Sub Amount       To opening balance To opening balance To advance of Rs To advance AC (being the advance of Rs To advance AC (being the advance of Rs     14700     A)Student Pocket alloward     Bill and Date     Sub Amount       14700     10/10/2018 received from the university for NSS expenditure]     14700     A)Student Pocket alloward     B)     B)     Inplementation - schema     21.05.2018     Interfere     Interf	Instruction     Initial Algorithm       orgenditure     Subtotal A       penditure     Subtotal A       B) Implementation - schemen     21.06.2018       B) Implementation - schemen     21.06.2018       B) Implementation - schemen     06.07.2018       B) Implement to student     06.07.2018       B) Implement to student     06.07.2018       B) Refreshment to student     13.08.2018       B) Refreshment to student     14.08.2018       B) Refreshment to student     17.09.2018       B) Refreshment to student     17.09.2018       B) Refreshment to student     17.09.2018				0001/
Payment         Particular         Innounts Rs         Payment         Bill and Date         Sub Amount           to opening balance to advance A/c (being the advance of Rs 14700 / 120/10/2018 received from the university for NSS expenditure)         11700         A/Student Pocket allowance subtotal A         21.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.2018         1.06.08.2018         1.06.07.2018         1.06.07.2018         1.06.07.2018         1.06.07.2018         1.06.07.2018	In Formation     In 700     A) Student Pocket allowance       D18     received from the     Subtotal A     21.06.2018       penditure)     B) Implementation - schemen     21.06.2018       II) Refreshment to student     III) Refreshment to student     06.07.2018       III) Refreshment to student     V) Refreshment to student     13.08.2018       IV) Refreshment to student     V) Refreshment to student     14.08.2018       IV) Refreshment to student     Subtotal B     14.08.2018       IV) Refreshment to student     14.08.2018     14.08.2018       IV) Refreshment to student     13.08.2018     14.08.2018       IV) Refreshment to student     14.08.2018     14.08.2018       IV) Refreshment to student     13.08.2018     14.08.2018       IV) Refreshment to student     14.08.2018     14.08.2018       IV) Refreshment	14		17.09.2018	11000
Payment     Payment     Payment     Payment     Bill and Date     Sub Amount       To opening balance     A/c (being the advance of Rs 14700 / 120/10/2018 received from the university for NSS expenditure)     14700     A)Student Pocket allowance     Rs     Rs       University for NSS expenditure)     Introduction     Subtotal A     E) Implementation - schorm     21.06.2018     Rs       University for NSS expenditure)     IN Refreshment to student     06.07.2018     Introduction     11.08.2018     Introduction     Introduction     13.08.2018     Introduction     Intree Plantation     Introduction     Intr	Instruction     Instruction       Instruction     Instruction       Instruction     Subtotal A       Subtotal A     B) Implementation - scherrer       B) Implementation - scherrer     21.06.2018       Refreshment to student     Instruction       III) Refreshment to student     06.07.2018       III) Refreshment to student     06.08.2018       III) Refreshment to student     13.08.2018       III) Refreshment to student     14.08.2018       IIII) Refreshment to student     14.08.2018       IIII) Refreshment to student     14.08.2018       IIII     Subtotal B       IIII     Subtotal B       IIII     Subtotal B       IIII     11.06.2018       IIII     14.08.2018       IIIII     14.08.2018       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	EX.		17.09.2018	Dec 1
Payment     Particular     Amounts Rs     Payment     Bill and Date     Sub Amount       To opening balance     A/c (being the advance of Rs 14700/ 1 20/10/2018 received from the university for NSS expenditure)     1/1700     A/Student Pocket allowance     Image: Ref     Image: Ref <td>Ig the advance of Rs     IA700     A)Student Pocket allowand       D18 received from the penditure)     Subtotal A     Subtotal A       B) Implementation - scheme     21.06.2018       B) Implement to student     Nefreshment to student       Refreshment to student     06.07.2018       III) Refreshment to student     06.08.2018       IV) Refreshment to student     13.08.2018       IV) Refreshment to student     14.06.2018       IV) Refreshment to student     14.08.2018       IV) Refreshment to student     25.09.2018       IV) Refreshment to student     21.06.2018       IV) Refreshment to student     21.06.2018</td> <td>Not in the second secon</td> <td>Tree Plantation</td> <td>06.07.2017</td> <td>X 444</td>	Ig the advance of Rs     IA700     A)Student Pocket allowand       D18 received from the penditure)     Subtotal A     Subtotal A       B) Implementation - scheme     21.06.2018       B) Implement to student     Nefreshment to student       Refreshment to student     06.07.2018       III) Refreshment to student     06.08.2018       IV) Refreshment to student     13.08.2018       IV) Refreshment to student     14.06.2018       IV) Refreshment to student     14.08.2018       IV) Refreshment to student     25.09.2018       IV) Refreshment to student     21.06.2018       IV) Refreshment to student     21.06.2018	Not in the second secon	Tree Plantation	06.07.2017	X 444
Payment     Payment     Bill and Date     Sub Amount Rs       To opening balance     14700     14700     A)Student Pocket allowance     Bill and Date     Rs       To advance A/c (being the advance of Rs 14700 / 120/10/2018 received from the university for NSS expenditure)     14700     A)Student Pocket allowance     Implementation - schement     Implementation - schement     Implementation - schement       University for NSS expenditure)     B) Implementation - schement     21.06.2018     Implementation - schement       University for NSS expenditure)     Implementation - schement     21.06.2018     Implementation - schement       University for NSS expenditure)     Implement to student     06.07.2018     Implementation - schement       Implement to student     Implement to student     Implement to student     Implement to student       Implement to student     Implement to student     Implement to student     Implement to student       Implement to student     Implement to student     Implement to student     Implement to student       Implement to student     Implement to student     Implement to student     Implement to student       Implement to student     Implement to student     Implement to student     Implement to student       Implement to student     Implement to student     Implement to student     Implement to student       Implement to student     Implement to	Instruction     Instruction     Instruction       Image: CO: Solution     Subtotal A     Subtotal A       B) Implementation - schemen     21.06.2018       III) Refreshment to student     06.07.2018       III) Refreshment to student     06.07.2018       III) Refreshment to student     11       III) Refreshment to student     06.07.2018       III) Refreshment to student     13.08.2018       III) Refreshment to student     13.08.2018       III) Refreshment to student     14.08.2018       III     III       III     III	12har	flex	21.06.2018	ACTOR A
Payment     and     Announts Rs     Payment     Bill and Date     Sub Annount       To opening balance To advance A/c (being the advance of Rs 14700 / 12010/2018 received from the university for NSS expenditure)     14700     A)Student Pocket allowance     8     8       University for NSS expenditure)     14700     Subtotal A     21.05.2018     8       Inversity for NSS expenditure)     B) Implementation - schemen     21.05.2018     9     9       Inversity for NSS expenditure)     B) Implementation - schemen     21.05.2018     9     9       Inversity for NSS expenditure)     B) Implementation - schemen     21.05.2018     9     9       Inversity for NSS expenditure)     B) Implement to student     9     9     9     9       Inversity for NSS expenditure)     Inversity for NSS expenditure)     10     1	In g the advance of Rs       14700       A)Student Pocket allowation         D18 received from the penditure)       Subtotal A       Subtotal A         penditure)       Subtotal A       B) Implementation - scherren       21.06.2018         Marcount Finance       ii) Refreshment to student       06.07.2018       iii) Refreshment to student         Marcount Finance       iii) Refreshment to student       06.08.2018       iii) Refreshment to student         Marcount Finance       v) Refreshment to student       13.08.2018       iii) Refreshment to student         V) Refreshment to student       13.08.2018       iii) Refreshment to student       14.03.2018       iii) Refreshment to student         V) Refreshment to student       5.09.2018       iiii) Refreshment to student       25.09.2018       iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Cranal Charles	C) Misc. Expences		1020
Payment and RCCs       Amounts Rs       Payment       Bill and Date       Sub Amount         To opening balance       For advance of Rs       14700       A)Student Pocket allowatter       Rs       Rs         To advance A/c (being the advance of Rs       14700       A)Student Pocket allowatter       Rs       Rs         Inversity for NSS expenditure)       Inversity for NSS expenditure       Inversity for NSS expenditure       B) Implementation - schemen       21.06.2018       Refreshment to student       21.06.2018       Inversity for NSS expenditure       B) Implementation - schemen       21.06.2018       Inversity for NSS expenditure	Image: Substance of Rs     14700     A)Student Pocket allowance       18 received from the penditure)     Subtotal A     Subtotal A       18 received from the penditure)     Subtotal A     21.06.2018       10 Refreshment to student     Refreshment to student     06.07.2018       11 Refreshment to student     11     06.08.2018       11 Refreshment to student     13.08.2018       12 No.     V) Refreshment to student     14.08.2018	J UGURKO	Subtotal B		1000
Payment       Payment       Payment       Bill and Date       Sub Amounts Rs       Payment       Bill and Date       Sub Amount         To opening balance       A/c (being the advance of Rs       14700       A)Student Pocket allowance       Bill and Date       Rs         To advance A/c (being the advance of Rs       14700       A)Student Pocket allowance       Bill and Date       Rs         Large A/c (being the advance of Rs       14700       A)Student Pocket allowance       Bill and Date       Rs         university for NSS expenditure)       14700       Subtotal A       B) Implementation - schement       21.06.2018       Bill and Date       Rs         university for NSS expenditure       B) Implement to student       06.07.2018       Bill and Date       Rs         university for NSS expenditure       B) Refreshment to student       06.07.2018       Bill and Date       Rs         university for NSS expenditure       W Refreshment to student       13.08.2018       Bill and Date       Rs	Image: Construct of Rs       14700       A)Student Pocket allowance         penditure)       Subtotal A       21.06.2018         penditure)       B) Implementation - schement       21.06.2018         maccount from the       B) Implementation - schement       21.06.2018         ii) Refreshment to student       06.07.2018       11         iii) Refreshment to student       06.08.2018       13.08.2018         iv) Refreshment to student       14.08.2018       14.08.2018	2	vi) Refreshment to student	25.09.2018	OUNO
Payment and Force     Payment     Bill and Date     Sub Amounts Rs       To opening balance     Payment     Bill and Date     Rs       To advance A/c (being the advance of Rs 14700 / 120/10/2018 received from the university for NSS expenditure)     14700     A)Student Pocket allowance     Rs       University for NSS expenditure)     B) Implementation - scheme     21.06.2018       University for NSS expenditure     B) Implementation - scheme     21.06.2018       University for NSS expenditure     B) Implementation - scheme     21.06.2018       University for NSS expenditure     B) Implementation - scheme     21.06.2018       B) Implement to student     11     06.07.2018       University for NSS expenditure     III and Date     13.08.2018	Image: Second and Second an	-	v) Refreshment to student	14.00.2010	1500
Payment     and late     Kanounts Rs     Payment     Bill and Date     Sub Amount       To opening balance     A/c (being the advance of Rs 14700 / 120/10/2018 received from the university for NSS expenditure)     1 // 700     A)Student Pocket allowance     Image: Rs     Image: Rs     Rs       University for NSS expenditure)     Image: Rs     Image	Image: Construction     Invite     Invite     Invite       Image: Construction     Invite     Subtotal A     Subtotal A       Image: Construction     B) Implementation - scheme     21.06.2018       Image: Construction     B) Implementation - scheme     21.06.2018       Image: Construction     B) Implementation - scheme     21.06.2018       Image: Construction     B) Implement to student     06.07.2018       Image: Construction     Image: Construction     Implement to student       Image: Construction     Implement to student     06.07.2018       Image: Construction     Image: Construction     Implement to student	- ING	1 -	0100.00 M	-1500
Payment and Ince     Amounts Rs     Payment     Bill and Date     Sub Amount       To opening balance     Free advance of Rs     14700     A)Student Pocket allowance     Rs     Rs       To advance A/c (being the advance of Rs     14700     A)Student Pocket allowance     Rs     Rs       14700 / 120/10/2018 received from the university for NSS expenditure)     14700     A)Student Pocket allowance     Rs     Rs       University for NSS expenditure)     Inplementation - schemen     21.06.2018     Subtotal A     21.06.2018       Refreshment to student     06.07.2018     III 06.02.018     III 06.02.018	Image: CO- out out of Rs     14700     A)Student Pocket allowance       018 received from the penditure)     Subtotal A     14700       018 received from the penditure)     Subtotal A     21.06.2018       B) Implementation - schemen     21.06.2018       B) Implementation - schemen     21.06.2018       B) Implement to student     06.07.2018	CON ST		13 00 2012	1500
Payment and RCCCF     Innounts Rs     Payment     Bill and Date     Sub Amount       Fo opening balance     Payment     Payment     Bill and Date     Sub Amount       To advance A/c (being the advance of Rs 14700 / 120/10/2018 received from the university for NSS expenditure)     Payment     A)Student Pocket allowance     Rs     Rs       University for NSS expenditure)     Subtotal A     Subtotal A     21.06.2018     21.06.2018       B) Implement to student     06.07.2018     21.06.2018     21.06.2018     21.06.2018	Image: second		10 3100	06 08 2018	1500
Payment and Ince     Amounts Rs     Payment     Bill and Date     Sub Amount       To opening balance     Information     Another Rs     Information     Bill and Date     Rs       To advance A/c (being the advance of Rs     Information     A)Student Pocket allowance     Rs     Rs       Information     Information     Information     Bill and Date     Rs       Information     Subtotal A     Bill and Date     Rs       Information     Bill and Date     Rs     Rs	Ing the advance of Rs     14700     A)Student Pocket allowance       018 received from the penditure)     Subtotal A     Subtotal A       018 received from the performance     B) Implementation - schement     21.06.2018	° CO.3	to etuid	06.07.2018	1500
Payment and Michael     Minounts Rs     Payment     Bill and Date     Sub Amount       To opening balance     Aloc     Aloc     Aloc     Rs     Rs       To advance A/c (being the advance of Rs     14700     A)Student Pocket allowance     Rs     Rs       14700 / 120/10/2018 received from the university for NSS expenditure)     14700     Subtotal A     Subtotal A     21.06.2018	ng the advance of Rs 14700 A)Student Pocket allowand D18 received from the penditure) Subtotal A Student Pocket allowand 21.06.2018	)	B) Implementation - solution		Ser.
Payment and Metalar     Amounts Rs     Payment     Bill and Date     Sub Amount       To opening balance     Alstudent Pocket allowance     Bill and Date     Rs     Rs       To advance A/c (being the advance of Rs     14700     A)Student Pocket allowance     Bill and Date     Rs       Miniversity for NSS expenditure)     14700     A)Student Pocket allowance     Bill and Date     Rs	ng the advance of Rs 14700 A)Student Pocket allowance D18 received from the (penditure)			21.06.2018	1 A 500
Payment and Metalar     Amounts Rs     Payment     Bill and Date     Sub Amount       To opening balance     Along the advance of Rs     14700     A)Student Pocket allowance     Bill and Date     Sub Amount       14700 / 120/10/2018     received from the     14700     A)Student Pocket allowance     Bill and Date     Sub Amount	ng the advance of Rs 14700 D18 received from the	university for NSS expenditure)			0085
Payment and Roccal     Roccal     Payment     Bill and Date     Sub Amount       Particular     Amounts Rs     Payment     Bill and Date     Sub Amount       To opening balance     In 700     A)Student Pocket allowance     Bill and Date     Sub Amount	1.1700	To advanc	he		
Payment and Meters Amounts Rs Payment Bill and Date Sub Amount Rs		-	1/700		\$800
And Recall Amounts Rs Payment Bill and Date Sub Amount Rs					
	Rectoring and Date Sub Amount Bill and Date Sub Amount Rs	ano	Amounts Rs	1.1	

A STORE STREET, STREET	
NATIONAL SERV	ICE SCI EME
Regular Activities for	the year 2019-19
UTILIZATION C	ERTIFICATE
Name of the College/Institution: CAT	<u>netics odd hant couturd framenic</u>
Dertified that the total expenditure of Rs. share. any, has been utilized by the college approved as per the details in the attached stat conditions, norms of expenditure and relevant gui Programme Officer NSS	<u>2955</u> including college/institution institution for the purpose for which it is tements in accordance with the terms and delines thereto. <u>SEAL</u> Pune 412 109 <u>SUGUMBRE</u> PUNE 412 103
	biture and the admissible grant as mentioned
sek -	Amount in Rupees
A) Total Expenditure on the scheme	229551-
B) Admissible Amount as per the norms	21000/-
C) Amount of 1st Installment	14700/-
D) Amount Payable to College/Institution	6300/-
E) Amount Borne by College Institution	1955/-

We have centified the abovementioned expenditure based on the following.

Norms and relevant guidelines issued by the Savitribai Phyle Pune University 2. Duly certified Original Vouchers and documents Muching Status Colory Institution

CHARTERED ACCOUNT FRN 127881W h/and COU UME FROPRIETOR M. NO. 122379

Place:

Date :

# UDIN : 19122379 AANALC7534

The OriginalVouchers and stamped receipts for the above mentioned statement of Accounts are estained a college/Institute office and will be made available to University as when required ).



**B** Form



## SAVITRIBAI PHULE PUNE UNIVERSITY

**National Service Scheme** 

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

1)	Name of College	Chaudhari Attarsingh Ya Pharmacy Addr: Sudum						
2)	Name of Principal	राहुल कोन्डाजी डुंबरे						
3)	Name of Programme officer	चिंबाळकर आशिष दत्तात्रय			4			
4)	Sanction number of students	by University for speci	al camping p	rogramme	50			
5)	Actual number of students pa	rticipated in the Camp	Male:30	Female:20	Total:50			
			SC:2	ST:0	Other:48	Total:50		
5)	PO / Staff / Other particaped i	n the camp	Male:1	Female:0	Total:1			
	Place of N.S.S. Camp		Kanhe Tal. M	lawal Dist. PUNE				
B)	Period of Camp (Date)		24/01/2019 t	0 30/01/2019				
9)	Permissible grant for current	year (Govt. 450 + SPPU	140)					
	Govt. Fund Rs. 450 x 50		22500.00					
	SPPU Fund Rs. 140 x 50		7000.00					
	Total		29500.00					
10)	Balance of last year of colleg	e Bank account	0.00					
11)	Grant first instalment receive from University for current ye		15000.00					
12)	Total (10+11)		15000.00					
13)	Expenditure done by the colle	ege in Current academic	year					
14)	a. Lodging & Boarding Charg	jes	12000.00					
15)	b. Travelling Charges		1000.00					
	c. Other		28370.00					
-	Total Expenditure		41370.00	41370.00				
	Admissable Expenditure Amount to be received from University		29500.00 14500.00					
	Govt. Fund		22500.00					
	University Fund		7000.00					
16)			SC	ST	Other	Total		
	Cast WiseFund Distribution(F	Rs.450)	900.00	0.00	21600.00	22500.00		
	University Fund Distribution	(Rs. 140)	280.00	0.00	6720.00	7000.00		

Programme Officer NSS

Chartered Accountant (Sign & Seal) Membership No. SIDDHAISION & SRADE PHARMACY.

SEAL Sudumbre,

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## Payment and Recipt Account for the Year 2018-19

Receipt	Particular	Amounts Rs	Payment	Bill and Date	Sub Amount Rs	Gross Amt. Rs
24.1.2019	To opening balance					
1	To advance A/c (being the advance of Rs 15000 /-on 11/01/2019 received from the university for NSS expenditure)	15000	A) by lodging & boarding A/c (being the amt of Rs 12000/- spend for kirana for special camp)	24.1.2019		12000
			Subtotal A			12000
			B) Trsnsport Sidddhant college of pharmacy, Bus	24.1.2019		500
			B) Trsnsport Sidddhant college of pharmacy, Bus	30.1.2019		500
			Subtotal B			1000
			C) Misc. Expences			
			Showl	23.1.2019		3000
			pampltes	23.1.2019		150
			utensils for cooking rent	23.1.2019		2000
			Grocessarry	23.1.2019		20020
			Vegitables	24.01.2019		1040
			Milk	25.01.2019		150
			tree	27.1.2019		1010
			Audit fees			1000
			Sub tototal C			28370
	Amount receivable from university	26370	Total payment A+b+C			41370
		41370	by Closing balance			41370

NSS Program Officer

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