

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

3.1.1

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

DVV Query

3.1.1

- o List of grants for research projects received during the assessment years along with the nature of awards, and the Awarding agency with amount. (Sanctioned letter highlighting the required part)
- o Link to the e-copies of the sanctioned letter

DVV Clarification

DVV Response for 3.1.1

Kindly find attached herewith the list of grants for endowment received Institute for NSS activity from Savitribai Phule Pune University during the assessment years. (Sanctioned letter highlighted the required part) were attached.



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

MAIN INDEX

Sr.no	DVV	Name of the Documents	Page Number
			(From-
			To)
		Grants received from Government and non-governmental agencies for Research Project in lakh (Last Five years)	4
1	3.1.1	2 Grants received from Government and non-governmental agencies for endowments in lakh (Last Five years)	5-30



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



A/P Sudumbare, Talegaon – Chakan Road, Tal: Maval, Dist: Pune -412109

Phone: 02114-661947, ,Email: siddhantcollegeofpharmacy@yahoo.in, Website: www.siddhantcop.in

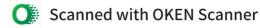
3.1.1: Grants received from Government and non-governmental agencies for endowments in the institution during the last five years

SUMMARY OF DOCUMENTS

Name of the Document	Links	Page
		Number
		(From-To)
NSS Regular Activity Academic Year 2022-23	https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx	5-7
NSS Special Camp Academic Year 2022-23	https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspX	8-9
NSS Activity Academic Year 2021-22	https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx	10-11
NSS Special Camp Academic Year 2021-22	https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx	12-14
NSS Activity Academic Year 2020-21	https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx	15-17
NSS Activity Academic Year 2019-20	https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx	18-19
NSS Special Camp Academic Year 2019-20	https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx	20-22
NSS Activity Academic Year 2018-19	https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx	23-25
NSS Special Camp Academic Year 2018-19	https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx	26-27
SPPU Sponsor State Level Seminar 2018-19	https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx	28-30
	NSS Special Camp Academic Year 2022-23 NSS Activity Academic Year 2021-22 NSS Special Camp Academic Year 2021-22 NSS Activity Academic Year 2020-21 NSS Activity Academic Year 2019-20 NSS Special Camp Academic Year 2019-20 NSS Activity Academic Year 2018-19 NSS Special Camp Academic Year 2018-19	NSS Special Camp Academic Year 2021-22 https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx NSS Special Camp Academic Year 2021-22 https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx NSS Special Camp Academic Year 2021-22 https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx NSS Activity Academic Year 2020-21 https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx NSS Activity Academic Year 2019-20 https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx NSS Special Camp Academic Year 2019-20 https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx NSS Activity Academic Year 2018-19 https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx https://bcud.unipune.ac.in/NSS/College/NSS_Application_Detail.aspx



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





A/P Sudumbare, Talegaon - Chakan Road, Tal:Maval, Dist: Pune -412109

Phone: 02114-661947, ,Email: siddhantcollegeofpharmacy@yahoo.in,Website: www.siddhantcop.in

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-Pharmacylogy.pdf



PRINCIPAL
JUDHANT COLLEGE OF PHARMACY,
SUDUMARE, PUNE-412 109







A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2022-2023

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Na	ime of the College	Chaudhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Punc						
	ime of Principal	राहुल कोन्डाजी डुंबरे						
_	ame of Programme officer	नाळे स्वाती भीगराव		1				
	umber of students at College		Male	213	Female	183		
Nu	imber of students sanctioned b	by university for regular activities 100						
Nu	amber of students actually enre	olled	Male	61	Female	39		
Stu	udents completed 120 hours	SC: 3	ST: 0	OTHER: 97	TOTAL: 10	00		
Gr Ba	Grant to be received for sanctioned number of students for the current financial year RS. 340 x 100					34000		
Ba	lance amount with the Colleg	e	10					
) An	mount received by the College	e as first instalment from University for the current year 0.00				0.00		
) To	otal amount (9+10)	0.00						
) An	mount spent by the College du	iring current financial ye	ear					
	Remuncration for P.O. and		7500.00 39044.00 46544.00					
B.	Programme implementation							
To	otal							
	mount Distribution by ategory wise	SC: 1020.00	ST: 0.00	OTHER: 45524.00	TOTAL:	46544.00		
) To	otal balance with the College							
Ba	ank A/C No.	53462200004371	Amount Rs.	0				
) (1) Amount actual spent		46544.00					
(11	I) Amount sanctioned by Uni	iversity	34000					
) (H	II) Amount to be received	from University	34000.00					

^{*} Note: The amount towards Programme Officer pocket expenses is Rs. 60/- per students, in case of not conducting of special came 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
National Service Scheme
Siddhant College of Pharmacy
Sudumbare, Tal. Mavai,
Dist. Pune-412109

SEAL Sudumbate. Pune - 412109

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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
Total Receipts	34000	Total Payments (A to B)	46544	34000

Programme Officer NSS PROGRAMME OFFICER lational Service Scheme thant College of Phermacy Sudumbare, Tal. Maval, Dist. Pune-412109

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Siddhant College of Pharman, Sudumbare, Tal.-Maval, Dist.-Pune 412109.



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

PROGRAMNISOFFICER

is of the total expenditure and the admissible grant as mentioned al. We hereny ". . . onne attrico. below. Dist. Pune-412109

Amount	in	Rupees
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A)	Total Expenditure on the scheme	46544

34000 Admissible Amount as per the norms B)

0 Amount of 1st Installment C)

34000 Amount Payable to College/Institution D)

12544 Amount Borne by College/Institution E)

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

Date: 16/08/2023



(Sign & Seal) Siddhant College of Pharmac

Sudumbare, Tal.-Maval

(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are relatived 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	ity le	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	
Total Receipts	35000	Total (A to C)	56136	35000

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list. Pune-412109

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SEAL Sudumbare, Pune - 412109

s Siddhan

Principal (Sign & Seal)

Principal

Sudhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.



NATIONAL SERVICE SCHÉME

Special Camp 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.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.

Sudumbara, Tal. Maval,

SEAL Sudumbare. Pune - 412109

Principal (Sign & Seal) Principal

We hereby the the total expenditure and the admissible Dist-Pune 412109. below.

Amount in Rupees

A)	Total Expenditure on the scheme	56136
B)	Admissible Amount as per the norms	35000
C)	Amount of 1st Installment	0
D)	Amount Payable to College/Institution	35000
0,	Alle Alle Alle Alle Alle Alle Alle Alle	

21136 Amount Borne by College/Institution E)

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

Place: Sudumbare Date: 20 03 2023

SEAL Sudumbare. Pune - 412109

Principal

Siddhant College of Pharmacy Sudumbare, Tal.-Maval, Dist. Pune 412109.







A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2021-2022

1)	Name of the College	Chaudhari Attarsingh Sudumbare Talegaor	audhari Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Adumbare Talegaon Chakan Road Ta: Mawal Dist: Pune				
2)	Name of Principal	राहुल कोन्डाजी डुंबरे	कोन्डाजी डुंबरे				
)	Name of Programme officer	काळे स्वाती भीमराव	स्वाती भीमराव				
Number of students at Colleg		je	Male	195	Female	158	
)	Number of students sanction	ed by university for	regular activities	100			
)	Number of students actually	enrolled	Male	48	Female	52	
)	Students completed 120 hours	sc: 5	ST: 0	OTHER: 95	TOTAL: 100		
Hamile Ha Ha Hamile Hamile Hamile Ha Ha Ha Ha Ha Ha Ha Ha Ha Ha Ha Ha Ha	Grant to be received for sand	ctioned number of st	udents for the curre	ent financial yea	r RS. 210 x 100	21000	
)	Balance amount with the Co	lege	0				
0)	Amount received by the Coll	ege as first instalme	nt from University f	4950.00			
1)	Total amount (9+10)	4950.00	· · · · · · · · · · · · · · · · · · ·				
2)	Amount spent by the College	e during current finar	ncial year				
	A. Remuneration for P.O. an	d administration	5800.00 11215.00				
	B. Programme implementati	on					
	Total		17015.00				
	Amount Distribution by Category wise	SC: 1050.00	ST: 0.00	OTHER: 15965.00	TOTAL: 17015	.00	
3)	Total balance with the College						
	Bank A/C No.	53462200004371	Amount Rs.	0			
4)	(I) Amount actual spent		17015.00				
	(II) Amount sanctioned by U	niversity	21000				
Himmin	(III) Amount to be received fr	om 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.

Programme Wifficer FICER
Nations Service Scheme
Siddhant College of Pharmacy
Sudumbare, Tal. Maval,
Dist. Pune-412109

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

Email ID.

Principal Sign & Seal

Principal

Siddhant College of Pharmac

Sudumbare. Tal.-Maval,

Oist.-Pune 41210

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3/27/2022 9:57:38 AM

NSS Code:-B-049

SAVITRIBAI PHULE PUNE UNIVERSITY

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, 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 N Programme Officer Siddhant CollNSSof Pharmacy Sudumbare, Tal. Maval,

Sudumbare Pune-412109 WAS CALAN Sidelincipabliege of Pharmacy. (Signowisear)e. Tal.-Maval. Dist.-Pune 412109.

Dist. Pune-412109 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	17015
	B)	Admissible Amount as per the norms	21000
	C)	Amount of 1st Installment (In last year 2020-2021)	4950
And in case of the last of the	D)	Amount Payable to College/Institution	12065
	F)	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.

FRN.

Email ID.

Place: Date:





B-049

SAVITRIBAI PHULE PUNE UNIVERSITY

		ANTIKIBAI PHUL						
1)	Name of Call	pecial Camping Programm	ne for the yea	r 2021-2022	10.11			
L	Name of College	Chaudhari Attarsingh Y	adav Memorial	Education Trust S	Siddhant Colle : Mawal Dist:	Pune		
2)	Name of Principal	Rahul Kondaii Dumbre	Pharmacy Addr: Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune Rahul Kondaji Dumbre					
3)	Name of Programme officer	काळे स्वाती भीमराव						
4)	Sanction number of student	s by University for analy	by University for special camping programme 0					
5)	Actual number of students	participated in the Comp	Male:25	Female:25	Total:50			
		to pated in the Camp	SC:3	ST:0	Other:47	Total:50		
6)	PO / Staff / Other particaped	in the camp	Male:0	Female:1	Total:1			
7)	Place of N.S.S. Camp	- Camp	Khalumbre T	al. Haweli(Exclud	ing Corporati	on Area) Dis		
3)	Period of Camp (Date)		PUNE	o 03/03/2022				
	Permissible grant for curren	it year (Govt 450 + SPRII	140)	0 00/00/2022				
	Govt. Fund Rs. 450 x 50	22500.00						
	SPPU Fund Rs. 140 x 50		7000.00					
	Total		29500.00					
0)	Balance of last year of colle	ge Bank account	0					
1)	Grant first instalment received to the college from University for current year		0.00					
2)	Total (10+11)		0.00					
3)	Expenditure done by the col	lege in Current academic						
1)	a. Lodging & Boarding Char	ges	26607.00					
()	b. Travelling Charges		400.00					
	c. Other		11685.00					
	Total Expenditure		38692.00					
au es	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	1-			
	Cast Wise Fund Distribution	(Rs.450)	1350.00		Other	Total		
_	University Fund Distribution		420.00	0.00	21150.00	22500.00		
	Oniversity Fund Distribution	110, 110)	1420.00	0.00	6580.00	7000.00		

Programme Officer PROGRAMME OFFICER National Service Scheme Siddhant College of Pharmacy Sudumbers, Tat. Mayal, Old Pune-412109

3/27/2022 9:59:35 AM

Chartered Accountant (Sign & Seal) Membership No.

FRN.

Email ID.

Principal Sign & Spabil

iddhant College of Pharmacy SidosSyldumbare. Tal. Maval,

Sudumbare Pune-412103

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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		Sub Total (A)	26607	
(Cheque No.&Date)		B) Transport Charges	400	
ivo.abate)		Sub Total (B)	400	
	29500	C) Misc. Expenses	10685	
Amount		Sub Total (C)	10685	
Amount receivable from University		D) Audit Fees	1000	
Total Receipts	29500	Total (A to C)	38692	29500

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ddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

Chartered Accountant (Sign & Seal)

Membership No.

FRN.

Email ID.



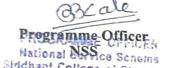
NATIONAL SERVICE SCHEME

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.





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

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

Amount	in	Rupees
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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

We have certified the abovementioned expenditure based on the following.

Amount Borne by College/Institution

- 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:

E)

Chartered Accountant (Sign and Seal)

Membership No.

FRN.

Email ID.







A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2020-2021

Name of the College	Chaudhari Attarsingh Sudumbare Talegaon	ri Attarsingh Yadav Memorial Education Trust Siddhant College of Pharmacy Add ire Talegaon Chakan Road Ta: Mawal Dist: Pune				
Name of Principal	राहुल कोन्डाजी डुंबरे			,		
Name of Programme officer	दिवेकर राणी बाळासाहेब					
Number of students at Colle	ge	Male	154	Female	144	
Number of students sanction	ned by university for r	egular activities	100			
Number of students actually	enrolled	Male	47	Female	53	
Students completed 120 hours	SC: 4	ST : 0	OTHER: 96	TOTAL: 100		
Grant to be received for san	ctioned number of stud	dents for the curre	nt financial yea	r RS. 210 x 100	21000	
Balance amount with the Co	llege	0				
Amount received by the Coll	ege as first instalment	from University for	14700.00			
Total amount (9+10)	14700.00					
Amount spent by the College	e during current financ	ial year				
A. Remuneration for P.O. an	d administration	5800.00 3950.00 9750.00				
B. Programme implementation	on					
Total						
Amount Distribution by Category wise	SC: 840.00	ST: 0.00	OTHER: 8910.00	TOTAL: 9750	.00	
Total balance with the Colleg	je					
Bank A/C No.	53462200004371	Amount Rs.	0			
(I) Amount actual spent		9750.00				
(II) Amount sanctioned by Ur	niversity	21000				
(III) Amount to be received fr	om University	-4950.00				
	Name of Principal Name of Programme officer Number of students at Colle Number of students sanction Number of students actually Students completed 120 hours Grant to be received for sanction Balance amount with the College A. Remuneration for P.O. and B. Programme implementation Total Amount Distribution by Category wise Total balance with the College Bank A/C No. (I) Amount actual spent (II) Amount sanctioned by Ur	Sudumbare Talegaon Name of Principal राहुल कोन्डाजी डुंबरे Name of Programme officer तिवेकर राणी बाळासाहेब Number of students at College Number of students sanctioned by university for responsible to the Number of students actually enrolled Students completed 120 SC: 4 Sc: 4 Balance amount with the College Amount received by the College as first instalment Total amount (9+10) Amount spent by the College during current finance A. Remuneration for P.O. and administration B. Programme implementation Total Amount Distribution by Category wise Total balance with the College Bank A/C No. 53462200004371	Sudumbare Talegaon Chakan Road Ta: I Name of Principal राहुल कोल्डाजी डुबरे Name of Programme officer रिदेकर राणी बाळासाहेब Number of students at College Male Number of students sanctioned by university for regular activities Number of students actually enrolled Male Students completed 120 SC: 4 ST: 0 Grant to be received for sanctioned number of students for the curre Balance amount with the College Amount received by the College as first instalment from University for Total amount (9+10) 14700.00 Amount spent by the College during current financial year A. Remuneration for P.O. and administration B. Programme implementation Total Frogramme implementation SC: 840.00 ST: 0.00 Amount Distribution by Category wise Total balance with the College Bank A/C No. [I) Amount actual spent [II) Amount sanctioned by University 21000	Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune Name of Principal Name of Programme officer Rumber of students at College Number of students sanctioned by university for regular activities Number of students actually enrolled Number of students actually enrolled Number of students actually enrolled Sc: 4 ST: 0 OTHER: 96 Nours Grant to be received for sanctioned number of students for the current financial year Balance amount with the College Amount received by the College as first instalment from University for the current year Total amount (9+10) Around spent by the College during current financial year A. Remuneration for P.O. and administration B. Programme implementation Total Amount Distribution by Sc: 840.00 ST: 0.00 OTHER: 8910.00 Total balance with the College Bank A/C No. 53462200004371 Amount Rs. 0 (I) Amount sanctioned by University 21000	Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune Name of Principal राहुल कोन्डाजी डुंबरे Name of Programme officer तियेकर राणी बाळासाहेब Number of students at College Number of students sanctioned by university for regular activities Number of students sanctioned by university for regular activities Number of students actually enrolled Male Students completed 120 SC: 4 ST: 0 OTHER: 96 TOTAL: 100 Scrant to be received for sanctioned number of students for the current financial year RS. 210 x 100 Balance amount with the College Amount received by the College as first instalment from University for the current year Total amount (9+10) Amount spent by the College during current financial year A. Remuneration for P.O. and administration S800.00 B. Programme implementation 3950.00 Total Amount Distribution by Category wise SC: 840.00 ST: 0.00 OTHER: R910.00 TOTAL: 9750 Total balance with the College Bank A/C No. S3462200004371 Amount Rs. 0 (I) Amount actual spent (II) Amount sanctioned by University 21000	

^{*} 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
P Sign & Seal

Chartered Accountant (Sign & Seal) Membership No.

FRN.

Email ID.

SEAL Sudumbare Pune-412109 D

Siddhant College of Pharm Sudumbare, Tal.-Maval, Dist.-Pune 412109.

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4/9/2021 1:22:02 PM



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) Group i) Implementing Scheme (Snacks,Tea charges)	1400	
University		Sub Total (i)	1400	
		ii) A.Transport, Photo & Misc. expences	1550	5,0
		B. Audit Fees	1000	
		Sub Total (ii)	2550	
		iii) Equipment Expenditure		
		Sub Total (iii)		
		B Group Total (Maximum Rs. 152/- per student)	3950	15200
Total Receipts	9750	Total Payments (A to B)	9750	21000

Programme Officer NSS

Siddhan Sign Seal Pharmacy

Chartered Accountant (Sign and Seal) Sudumbare. Tal.-Maval, Membership No. Dist.-Pune 412109.

FRN.

Email ID.





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.

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

Amount in Rupees

		Attiount in respe
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. FRN.

Place:

Email ID.

Date:

(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.)





A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2019-2020

Name of the College					
realite of the College	Chaudhari Attarsing Sudumbare Talega	igh Yadav Memorial E aon Chakan Road Ta:	ducation Trust Si Mawal Dist: Pun	ddhant College	of Pharma
Name of Principal	राहुल कोन्डाजी डुंबरे			,	
Name of Programme office	er भालेराव कांचन शांतार	राम			
Number of students at Co		Male	140	Female	146
Number of students sanct	ioned by university fo	r regular activities	100	1	1170
Number of students actua	lly enrolled	Male	46	Female	54
Students completed 120 hours	sc : 3	ST : 0	OTHER: 97	TOTAL: 100	
Grant to be received for sa	inctioned number of s	tudents for the curre	ent financial year	r RS. 210 x 100	21000
Balance amount with the C					
Amount received by the Co			or the current ve		144700.0
) Total amount (9+10)	14700.00		of the current ye	ar	14700.0
Amount spent by the Colle					
The contract of the cone	ge during current fina	ncial vear			
A. Remuneration for P.O. a	ege during current final	5800.00			
The contract of the cone	and administration				
A. Remuneration for P.O. a B. Programme implementa Total	and administration	5800.00			
A. Remuneration for P.O. a B. Programme implementa Total Amount Distribution by Category wise	and administration	5800.00 60012.00	OTHER: 65182.00	TOTAL: 6581;	2.00
A. Remuneration for P.O. a B. Programme implementa Total Amount Distribution by	sc: 630.00	5800.00 60012.00 65812.00	OTHER: 65182.00	TOTAL: 6581	2.00
A. Remuneration for P.O. a B. Programme implementa Total Amount Distribution by Category wise	sc: 630.00	5800.00 60012.00 65812.00 ST : 0.00	65182.00	TOTAL: 6581	2.00
A. Remuneration for P.O. a B. Programme implementa Total Amount Distribution by Category wise Total balance with the Colle	sc: 630.00	5800.00 60012.00 65812.00 ST: 0.00		TOTAL: 6581	2.00
A. Remuneration for P.O. a B. Programme implementa Total Amount Distribution by Category wise Total balance with the Colle Bank A/C No.	sc: 630.00 ege 53462200004371	5800.00 60012.00 65812.00 ST : 0.00	65182.00	TOTAL: 6581	2.00

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

> Chartered Accountant (Sign & Seal) Membership No.

FRN.

Email ID.

Principal Sign & Seal



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) Group i) Implementing Scheme (Snacks,Tea charges)	5396	
University		Sub Total (i)	5396	1
		ii) A.Transport, Photo & Misc. expences	51616	
		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
Total Receipts	21000	Total Payments (A to B)	65812	21000

Programme Officer NSS

Chartered Accountant (Sign and Seal)

Membership No. FRN.

Email ID.

Principal (Sign & Seal)





Special Camping Programme for the year 2019-2020

1)	Name of College	Chaudhari Attarsingh Ya Pharmacy Addr: Suduml	dav Memoria pare Talegao	l Education Trust n Chakan Road T	Siddhant Co a: Mawal Dis	llege of t: Pune	
2)	Name of Principal	Rahul Kondaji Dumbre					
3)	Name of Programme officer	भालेराव कांचन शांताराम					
4)	Sanction number of students	nber of students by University for special camping programme		0			
5)	Actual number of students pa	rticipated in the Camp	Male:14	Female:7	Total:21		
			SC:0	ST :0	Other:21	Total:21	
6)	PO / Staff / Other particaped in	n 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 14		140)				
Govt. Fund Rs. 450 x 21			9450.00				
	SPPU Fund Rs. 140 x 21 Total		2940.00 12390.00				
10)	Balance of last year of college	Bank account	0				
11)	Grant first instalment received from University for current ye		15000.00 15000.00				
12)	Total (10+11)						
13)	Expenditure done by the colle	ge in Current academic	year				
14)	a. Lodging & Boarding Charg	es	9450.00 1000.00 43752.00 54202.00				
15)	b. Travelling Charges						
	c. Other						
	Total Expenditure						
	Admissable Expenditure		12390.00				
	Amount to be received from U	niversity	-2610.00				
	Govt. Fund (GOI-D-05)		9450.00				
	University Fund		2940.00				
16)			sc	ST	Other	Total	
	Cast Wise Fund Distribution (I	Rs.450)	0.00	0.00	9450.00	9450.00	
	University Fund Distribution (Rs. 140)	0.00	0.00	2940.00	2940.00	

Chartered Accountant (Sign & Seal)
Membership No.

Email ID.

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)		Sub Total (B)	1000	
	-2610	C) Misc. Expenses	42752	
	2010	Sub Total (C)	42752	
Amount receivable from University		D) Audit Fees	1000	
Total Receipts	12390	Total (A to C)	54202	12390

Programme Officer NSS Principal (Sign & Seal)

Chartered Accountant (Sign & Seal)

Membership No.

ERN.

Emall ID.

Siddhan

SEAL



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.

> **Programme Officer** NSS

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

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:

Chartered Accountant (Sign and Seal)

Membership No. FRN.

Date:

Email ID.





National Service Scheme

Regular Activities for the year 2018-2019

ms of the College	Chaudhari Attarsingh Sudumbare Talegaon	Chakan Road Ta:	Mawal Dist: Pune	1000	
me of Principal	राहुल कोन्डाजी डुंबरे	Market a transfer of		A State of State of	Au Start St.
me of Programme officer	चिंबाळकर आशिष दतात्र	त्य			
ther of students at Colle		Male	129	Female	161
near of students sanction	ned by university for	regular activities	100	· · · · · · · · · · · · · · · · · · ·	E Children
mber of students actually		Male	45	Female	55
mitted of stocents actually		ST.0	OTHER: 05	TOTAL: 100	
	프레이크를 잃고 사용하는 병원에 살아갔다.				2,1000 00
ant to be received for san	retirmed number of sti	adents for the curr	rent financial yea	r RS. 210 X 100	7 1000 00
			0.00		W 44 3 2 4
ance amount with the Co		0.00			14700.00
nount received by the Co	llege as first instalmer	nt from University	for the current ye	iar -	14700.00
tal amount 19+10) 🕢 🔠	147.00.00				
nount spent by the Colleg	ge during current finar	ncial year			
Remuneration for P.O. a	nd administration	2400.00			
Programme implementa	tion	21755.00		The state of the s	19 19 V
Mal (1907)	A September 1	24155.00			
moun Distribution by	sc: 1050.00	ST: 0.00	OTHER: 19950.00	TOTAL: 21000	0.00
		11.451 at 13.45	22 24 27 27 2		
	ege				
etauony wise	ege	Amount Rs.	0.00		
etal halance with the Co.	** Cally VI	Amount Rs. 24155,00	0.00		
tal halance with the College with the Co	53462200004371		0.00		

camp only 50% amount will be paid.

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



M N-GURRAM & CO. CHARTERED ACCOUNTANTS

ROPRIETOR

Principal Sign & Sea PRINCIPA

SEAL

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		A																nan	1 10 2	24 1 7019 To o	Receipt	
NSS Program Officer		Amount receivable from university	J. COUNTY	TO THE STATE OF TH	14.80	00 31 MBC H	3/2/20/11	1	GURO GURO	10 TO	GURBA	Fr.	De 1	えること	HRRECOUNT	S CONTAINS		University for Nos experiences	14700 / 120/10/2018 received from the	To opening balance	To Tooling	Payment and Mount
	2195	(825)	6300				and the second of the second o	and the second s	granule and designation and was to the statement											11700		Amounts Rs
	27955 by Closing balance	(825) Total payment A+b+C	Sub tototal C	Equpments	Audit fess	Dustbin	Photo Expenses	Tree Plantation	flex	C) Misc. Expences	Subtotal B	vi) Refreshment to student	v) Refreshment to student	iv) Refreshment to student	iii) Reireshment to stuc	ii) Refreshment to stud	B) Implementation - scheme Refreshment to student	Subtotal A		A)Student Pocket allowance		Payment
AL CONTRACTOR																						
STATE OF THE PARTY				23.07.2018		17.09.2018	17.09.2018	06.07.2017	21.06.2018			25.09.2018	14.08.2018	13.08.2018	06.08.2018	06.07.2018	21.06.2018	20000				Bill and Date
SUDDIVATE PUNE 12 103	20											V										Sub Amount Rs
		27055	STOCK	3000	1000	200	530	C.#23	CINCE		אטטט	0000	1000	1000	0001	1500	7	1500	5800	5800		Amt. Rs

NATIONAL SERVICE SCEEME

Regular Activities for the year 2019 19

UTILIZATION CERTIFICATE

Name of the College/Institution: CATMETIS SDDDHANT COUTUSEPARENCE

Certified that the total expenditure of Rs. /23955/including college/institution share. 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

rust's Sido

ceruity the details of the total expenditure and the admissible grant as mentioned

Amount in Rupees

- A) Total Expenditure on the scheme
- B) Admissible Amount as per the norms
- C) Amount of 1st Installment
- D) Amount Pavable to College/Institution
- E) Amount Borne by College/Institution

	THE SECTION
22955	
64700	
Bally Programme Control of the second contro	4-0

We have certified 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 Auction to the Colegy Institution

CHARTERED ACCOUNTANTERRAL FRN 127041W

hartered Accountant Sign and

FROPRIETOR

M. NO. 122379

Place:

Data:

UNIA 1912 L 379 AANA LC 7534

The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are etained in 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 Yadav Memorial Education Trust Siddhant College of Pharmacy Addr: Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune								
2)	Name of Principal	राहुल कोन्डाजी डुंबरे								
3)	Name of Programme officer	चिंबाळकर आशिष दतात्रय	चिंबाळकर आशिष दत्तात्रय							
4)	Sanction number of students	by University for speci-	by University for special camping programme 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				
6)	PO / Staff / Other particaped in	Male:1 Female:0 Total:1								
	Place of N.S.S. Camp		Kanhe Tal. M	awal Dist. PUNE						
8)	Period of Camp (Date)		24/01/2019 to	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 college	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							
	Admissable Expenditure		29500.00							
	Amount to be received from U	University	14500.00							
	Govt. Fund		22500.00 7000.00							
	University Fund									
16)			sc	ST	Other	Total				
	Cast WiseFund Distribution(F		900.00	0.00	21600.00	22500.00				
	University Fund Distribution	(Rs. 140)	280.00	0.00	6720.00	7000.00				
						W)				

Programme Officer NSS

Chartered Accountant (Sign & Seal) Membership No.

SIDDHAISIGO & SEADE PHARMACY, SUDUMBRE, PUNE 412 109 rust's Siddly

Sudumbre,

Pune-412 109

NSS Special camp

Payment and Recipt Account for the Year 2018-19

Receipt	Particular	Amounts Rs	Payment	Bill and Date	Sub Amount Rs	Gross
24.1.2019	To opening balance				NS.	Amt. Rs
. 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

27

SIDDHANT COLLEGE OF PHARMACY SUDUMBRE, PUNE-412 109



SCW181218002



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 Pharmacy

(b) Address in Details

: Sudumbare Talegaon Chakan Road Ta: Mawal Dist: Pune

Pincode: 412109

(c) Telephone No.

: 02114-661947

(d) Email

: siddhantcollegeofpharmacy@yahoo.in

(e) District

: PUNE

Affiliated to Savitribai Phule Pune University

: Yes

(Please attach Affiliation

letter Copy)

Course Run by College/Institute

: Graduate, PostGraduate,

(Please attach University Course Approval Letter)

Name of the Principal/Director

: Rahul Kondaji Dumbre

Mobile No

: 9689100460

Principal/Director Approved?

: Yes-Acting

(If Yes, Please attach approval Copy)

Whether accredited/reaccredited by: NAAC/NBA

(If Yes, Please attach Copy)

Whether AISHE DCF-II & M.I.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)

(If Yes, Please attach Copy of

Covering Letter)

Ref. No. & Date

: 06/08/2018 AR1802738

Last Year Q.I.P. Sanctioned Grant

Utilized and settled accounts

University All types of contribution

i.e. Student Welfare

Fund, Sports, Admission Section Prorata, Affiliation fee, etc. paid by college/Institutes (2018-2019)

: NA

: Yes

(If ,'No' Please attach Letter of Clarification)

: Yes

(If Yes, Please attach Copy)

Is the College/Institute in Tribal

Area?

-10.

: No

(If 'Yes', Please attach Copy of Tribal area college

certificate of concern

authority)

Title of the

Seminar/Conference/Workshop

Level

: State

Faculty under which the Seminar is : Pharmacy

proposed.

Scope and area to be covered.

: "Advancements in Herbal Drug Technology"

(b) Objectives

: Recent Developments in the field of Herbal Drug Technology.

: To assess recent methodologies used in Herbal Drug Technology. To discuss recent trends in Herbal techniques. To discuss recent trends in Herbal techniques.

13. Total No. of days of the Programme

(a) Opening date

: 18/01/2019

(b) Closing date

: 19.01/2019

14. Number of participants Expected to be encolled the non



SCW181218002



Planning & Development Ganeshkhind, Pune-7

(a) No. of Outstation Participants

: 10

(b) No. of Local Participants

: 40

Whether accommodation would be 15.

: Yes

available to participants

Name and address of the Coordinator of the Programme : Dr.Rahul K.Dumbre , Principal Siddhant College of Pharmacy, Talegaon-Chakan Road, Sudumbare, Maval

Punc.412109

17. Names with full addresses of the Resource Persons, if any, to be Invited and duration of their visits. (Annex separate sheet, if necessary)

Full Name

Address

Dr.Mrs Anuradha Upadhye

Sr Scientist. Agharkar Research Institute

Dr Atul Bhujbal

Head of Pharmacognosy Department

Pad.DY.Patil COP, Pune.

Dr. A.M. Majumdar

Head of Botany Division

ARI.Pune.

Dr S.S.Deokule

Prof and Head Department of Botany

Savitri bai Phule Pune Univerity

Dr Yogesh Tadekar

CEO Swaraj Pharma.

Dr Patake Subash.M

Retired Prof.Bhalchandra College of Pharmacy Pune.

Dr Vaibhay Shinde

Asst. Prof Poona College of Pharmacy. Pune.

Mr Vikas Kandekar

CEO Citron Life Sciences PVT.LTD

18. Whether student participation is involved (expenditure for their participation)

: Student Participation Involved-Yes, Number of College Students-50, Cost Per Student-300.00

Total estimated amount for

(a) Honorarium and T.A. to resourse persons

: Rs. 45000.00

: Rs. 22000.00

(b) Research Journal / Article Publication

: Rs. 33000.00

Conference kit, Reading material, Xerox, CD etc.

: Rs. 27000.0000

d) Hospitality, Miscellaneous and Contingencies

TOTAL: Rs. 127000.00

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(c) Contribution, if any, from the college/institute and other sources such as registration fees. (income from other sources, please Indicate

: Rs. 15000.00

the source and amount).

Any other information

: Rs. 112000.00

(f) Net amount required

: Traditional system of medicine requires quality to be established as per the national and international norms for raw material to finished products and also validation of its use. This seminar will

highlights the currents updates for professionals of Industry and

Signature & Seal of the Coordinator of the Programme.

101 Swah N. Weshmukh

Signature & Seal of The Principal/Difection of the College/Institute,

Siddhant College of Pharmac Sudumbare, Tal.-Maval, Dist.-Pune 412109.

Note:-

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Duration 2 Days 18/01/2019

19/01/2019

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412109	Tal: Mawal Dist: Pune, Pincode:	Road	Addr: Sudumbare Talegaon Chakan	Siddhant College of Pharmacy	C [GPHP012180]
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	Assessment of Medicinal and Aromatic Plants in Western Ghats of Maharashtra	CURRENT TRENDS OF MANAGEMENT FOR RURAL & AGRI BUSINESS MANAGEMENT	ON SIX SIGMA AND LEAN MANUFACTURI NG TECHNOLOGY	TWO DAYS STATE LEVEL WORKSHOP
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