



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

Phone (02112) 283187, 282728

SOMESHWAR VIDNYAN MAHAVIDYALAYA

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

Estd. : 2007

Govt. Reg. No. N.G.C.2007(189/07) Mashi-3, Dt. 2 July 2007 College Code - 827 University Appvl. No. IDNo. PU/PN/S/284/2007

Ref. No. S.V.M. /

Criterion-VI

Date : / / 20

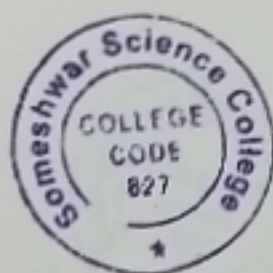
Governance, Leadership & Management

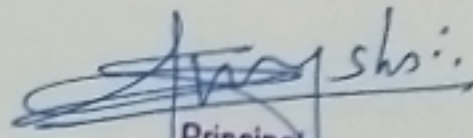
AQAR 2023-2024

Index

6.4.3. Institutional strategies for mobilization of mobilization of funds and the optimal utilization of resources

Sr.No.	List of Documents
1	Fees of Students.
2	Resources Mobilization



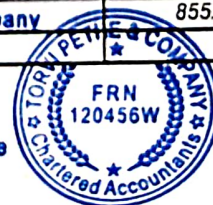

Principal
Someshwar Science College, Someshwarnagar

**SHREE SOMESHWAR SHIKSHAN PRASARAK MANDAL'S
SOMESHWAR VIDNYAN MAHAVIDYALAY
SOMESHWARNAGAR, TAL : BARAMATI, DIST : PUNE.
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 01/04/2023 TO 31/03/2024**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance		842722.36	Loans (Liability)		39440.00
Bank Accounts	839696.36		Anamat	4440.00	
Cash-in-Hand	3026.00		Kare K B	35000.00	
Loans (Liability)		4440.00	Current Liabilities		12445640.00
Anamat	4440.00		Anamat For Admission	101500.00	
Current Liabilities		1580273.00	DBT Scholarship	1379143.00	
Anamat For Admission	89450.00		Provisions	8887864.00	
DBT Scholarship	1490823.00		Sundry Creditors	2077133.00	
Current Assets		14326954.50	Fixed Assets		561899.00
S S P Mandal	3650000.00		Furniture and Fixtures	409180.00	
Loans & Advances (Assel)	78700.00		Library Books	152719.00	
Sundry Debtors	10598254.50		Current Assets		735900.00
Direct Incomes		400000.00	S S P Mandal	300000.00	
BANK OF BARODA SVM	400000.00		Loans & Advances (Asset)	435900.00	
Indirect Incomes		1501399.20	Direct Incomes		400000.00
Admission Cancelation Form	450.00		BANK OF BARODA SVM	400000.00	
ADMISSION FORM-BSC	30410.00		Indirect Incomes		944477.25
ADMISSION FORM-MSC	5600.00		Bank Interest	8.25	
Bank Interest	24840.70		ELIGIBILITY	67580.00	
BREAKAGE	4000.00		PRO-RATA CONTRIBUTION FOR ASHW	5609.00	
ELIGIBILITY	100.00		Registration Fees	475.00	
I.D.Card	200.00		STUDENT WELFARE FUND	214.00	
Journal	140400.00		Exam Fees	870591.00	
Lab Book	11790.50		Expenditure On Object Of The Trusts		3062055.11
Other Receipt	1.00		Advertisement Expenses	85258.00	
T C Fee	13550.00		Area Development	55137.00	
T.C.Form	3150.00		Bahesahal Exp	4800.00	
Exam Fees	1266907.00		Bank Charges	2567.11	
Expenditure On Object Of The Trusts		562952.00	Consumable Expenses		159631.00
Exam Remuneration1	507952.00		Cultural Activities	15720.00	
N S S	55000.00		Exam Remuneration1	388504.00	
			Guest Lecture	205600.00	
			Honorarium Expenses	13000.00	
			Hospitality Expenses	138344.00	
			Housekeeping Expenses	3240.00	
			Interview Expenses	54575.00	
			Laboratory Expenses	13287.00	
			Labor Charges	87681.00	
			LABRARY BOOK EXP	225.00	
			Local Selection Committee	6000.00	
			NAAC Expenses	80808.00	
			News Paper & Periodicals	11660.00	
			N S S	75750.00	
			Office Expenses	22904.00	
			Postage & Telegram	987.00	
			Power & Fuel Expenses	9000.00	
			Printing & Stationery	501623.00	
			Registration Fee	2275.00	
			Repair & Maintenance	324313.00	
			Software Exap	33690.00	
			Sport Exp	7280.00	
			Staff Welfare Expenses	101410.00	
			Student Bus Transport	304200.00	
			Students Welfare Expenses	113911.00	
			Telephone & Internet	773.00	
			Transport Exps	1395.00	
			Travelling Expenses	58843.00	
			University & Exam Expenses	168164.00	
			Website Expenses	9500.00	
			Closing Balance		1029329.70
			Bank Accounts	1028474.70	
			Cash	855.00	
		19218741.06	For Torvi Peth & Company Chartered Accountants		19218741.06

K. Dabhadre

CA Kalpana M. Dabhadre
Partner
MRN: 158339



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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Expenditure On Object Of The Trusts		12783198.11	Direct Incomes		3287500.00
Advertisement Expenses	85258.00		TUTION FEES	3287500.00	
Area Development	55137.00		Indirect Incomes		6749539.95
Bahesahal Exp	4800.00		Exam Fees	128734.00	
Bank Charges	2567.11		Admission Cancelation Form	450.00	
Consumable Expenses	159631.00		ADMISSION FEE	8320.00	
Cultural Activities	36470.00		ADMISSION FORM-BSC	30410.00	
Depreciation	825127.00		ADMISSION FORM-MSC	5600.00	
Employer Contribution EPF	129355.00		Bank Interest	24832.45	
Guest Lecture	205600.00		BREAKAGE	4000.00	
Honorarium Expenses	13000.00		COLLEGE DEVELOPMENT	53720.00	
Hospitality Expenses	199744.00		DISATER MANAGEMENT	7980.00	
Housekeeping Expenses	3240.00		ELIGIBILITY	23320.00	
Interview Expenses	54575.00		ENVIRMENTAL AWARENESS	26840.00	
Laboratory Expenses	13287.00		GYMKHANA FEES	39900.00	
Labor Charges	87681.00		I.D.Card	200.00	
LABRARY BOOK EXP	225.00		Journal	140400.00	
Local Selection Committee	6000.00		Lab Book	11790.50	
NAAC Expenses	434808.00		LAB MAINTENANCE	96400.00	
News Paper & Periodicals	11660.00		LABORATORY FEES	5578880.00	
Office Expenses	22904.00		LIBARAY FEE	40750.00	
Postage & Telegram	987.00		MEDICAL EXAMINATION 1ST YR	5340.00	
Power & Fuel Expenses	9000.00		Other Receipt	8001.00	
Printing & Stationery	507623.00		PRO-RATA CONTRIBUTION FOR ASHWAMEG	6361.00	
Registration Fee	2275.00		Registration Fees	9500.00	
Repair & Maintenance	324313.00		SKILL BASE COURSE	23800.00	
Salary	8772915.00		STUDENT ACTIVITY	329800.00	
Software Exap	33690.00		STUDENT AID FUND	4500.00	
Sport Exp	7280.00		STUDENT SAFETY INSURANCE	3990.00	
Staff Welfare Expenses	54860.00		STUDENT WELFARE FUND	29336.00	
Student Bus Transport	304200.00		T C Fee	13550.00	
Students Welfare Expenses	119911.00		T.C.Form	3150.00	
Telephone & Internet	773.00		UNIVERSITY COMPUTERISATION FEES	15810.00	
Transport Exps	1395.00		UNIVERSITY DEVELOPMENT FEE	73875.00	
Travelling Expenses	115243.00		Nett Loss		2746158.16
University & Exam Expenses	168164.00				
Website Expenses	9500.00				
TOTAL		12783198.11	TOTAL		12783198.11

For Torvi Pethe & Company
Chartered Accountants

K. Dabhade

CA Kalpana M. Dabhade
Partner
MRN: 158339



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

BALANCE SHEET AS ON 31/03/2024

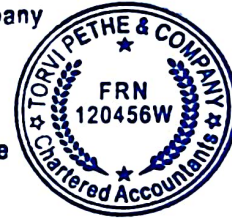
Liability		April 01, 2023 to March 31, 2024	Asset		April 01, 2023 to March 31, 2024
Loans (Liability)			Fixed Assets		
			Electrical Equipment	1,60,643.00	
			(+) Add	-	
				1,60,643.00	
Anamat			(-) Depreciation 15%	24,096.00	1,36,547.00
Opening	23,039.00				
(+) Add	4,440.00		Furniture & Fixtures	5,03,011.00	
(-) Less	4,440.00	23,039.00	(+) Add	4,09,180.00	
				9,12,191.00	
DBT Scholarship			(-) Depreciation 15%	1,36,829.00	7,75,362.00
Opening	10,39,467.50				
(+) Add	14,90,823.00		Liabrary Books	96,051.00	
(-) Less	14,76,483.00	10,53,807.50	(+) Add	1,52,719.00	
				2,48,770.00	
			(-) Depreciation 25%	62,193.00	1,86,577.00
Provisions			Machinary	16,197.00	
Professional Tax Payable			(-) Depreciation 15%	2,430.00	13,767.00
Opening	3,92,125.00		Science Equipmetnt	17,67,779.00	
(+) Add	84,400.00		(+) Add	20,77,133.00	
(-) Less	-	4,76,525.00		38,44,912.00	
			(-) Depreciation 15%	5,76,737.00	32,68,175.00
Salary Payable					
Opening	11,82,738.00		Sport Equipment	92,837.00	
(+) Add	82,74,025.00		(-) Depreciation 15%	13,926.00	78,911.00
(-) Less	88,87,864.00	5,68,899.00			
			Computer Equipment	35,665.00	
Salary Payable			(-) Depreciation 25%	8,916.00	26,749.00
			Deposit		
			Earn & Learn	29,999.00	29,999.00
Provident Fund Payable					
Opening	14,299.00		Loans & Advances		
(+) Add	1,49,190.00		Bansode D.V.	(10,000.00)	
(-) Less	1,29,355.00	34,134.00	Chavan V.V.	54,600.00	
			Doifode S.D.	(1,451.00)	
Anamat for Admission			Kadam Viraj D.	25,000.00	
Opening	78,360.00		Khomane B.T.	13,000.00	
(+) Add	89,450.00		Loans & Advances	19,000.00	
(-) Less	1,01,500.00	66,310.00	Pingale S.G.	14,000.00	
			Shendkar T.S.	33,700.00	
Audit Fees Payable			Thombare S.P.	11,000.00	
			Yadav M.D.		
			Chavan P K	(2,000.00)	

Opening	23,600.00		Yadav A A	10,000.00	
(+) Add	-		Yadav M D	200.00	
(-) Less	-	23,600.00	Nikalje R S	8,000.00	
			Tekawde K	13,400.00	1,88,449.00
Remuneration For Exam		3,87,030.00	Sundry Debtors		
Excess of income over Expenditure			Pending Fees	(20,490.00)	
Opening Balance	86,46,713.87		2018-19 Student	1,79,930.00	
(-) Deficit	27,46,158.16	59,00,555.71	2019-20 Student	1,80,110.00	
			2020-21 Student	2,42,262.00	
			2021-22 Student	1,68,682.00	
			2022-23 Student	2,46,617.50	
			2023-24 Student	17,18,999.00	27,16,110.50
			Deposit		79,346.00
			SSP Mandal		
			Opening	40,38,049.01	
			(+) Add	3,00,000.00	
			(-) Less	42,62,710.00	75,339.01
			Closing Balance		
			Cash-in-hand	855.00	
			Bank Accounts		
			Bank of Baroda	9,73,331.20	
			BOM	55,143.50	10,29,329.70
		86,04,661.21			86,04,661.21

For Torvi Pethe & Company
Chartered Accountants

K. Dabhade

CA Kalpana M. Dabhade
Partner
MRN: 158339



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

SCHEDULE OF DEPRECIATION AS ON 31/03/2024

SR. NO.	PARTICULARS	OPENING BALANCE	ADDITION DURING THE YEAR	DEDUCTION DURING THE YEAR	TOTAL	RATE OF DEPRECIATION	DEPRECIATION AMOUNT	CLOSING BALANCE
1	Computer Equipment	35665.00		0.00	35665.00	25%	8916	26749.00
	Electrical Equipment	160643.00			160643.00	15%	24096	136547.00
2	Furniture and Fixtures	503011.00	409180.00	0.00	912191.00	15%	136829	775362.00
	Library Books	96051.00	152719.00		248770.00	25%	62193	186577.00
3	Machinery	16197.00		0.00	16197.00	15%	2430	13767.00
	Science Equipment	1767779.00	2077133.00		3844912.00	15%	576737	3268175.00
4	Sport Equipment	92837.00		0.00	92837.00	15%	13926	78911.00
	TOTAL	2672183.00	2639032.00	0.00	5311215.00		825127.00	4486088.00

For Torvi Pethe & Company
Chartered Accountants

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





NSS Code :- B-056

SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME


Regular Activity

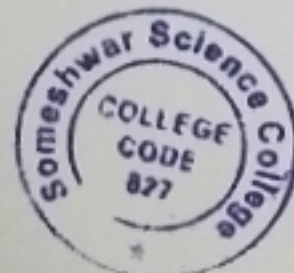
Statement of Itemwise Expenditure for the Year 2023-2024

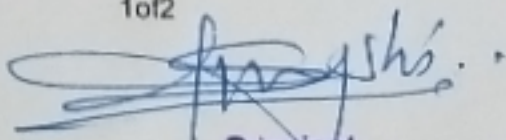
Name of the College : Someshwar Shikshan Prasarak Mandal Someshwar Science College
Someshwarnagar Addr: Someshwarnagar Tal: Baramati Dist: Pune Pincode: 412306

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
A) Group					
i. Pocket Allowance @ Rs. 60 per student					
1	Pocket Allowance	A-1-1	02/02/2024	Prof. Mr. R. S. Nikalje	6000
ii. Admin. Charges @ Rs.25 per student					
1	Admin Charges	A-II-1	02/02/2024	Principal Someshwar Science College	1500
B) Group @Rs 275 per student					
i) Implementing Scheme (Snacks, Tea charges)					
1	vadapav & Tea	B-I-8	01/10/2023	Shetkari Chaha	1420
2	vadapav & Tea	B-I-10	01/12/2023	Someshwar Tea House	1400
3	vadapav & Tea	B-I-9	02/10/2023	Shetkari Chaha	920
4	Vadapav	B-I-11	02/12/2023	Someshwar Tea House	1080
5	samosa	B-I-4	10/09/2023	Sagar Bhandwalkar	1500
6	Vdapav	B-I-12	12/01/2024	Someshwar Tea House	1350
7	Vadapav	B-I-1	14/08/2023	Sagar Bhandwalkar	1440
8	Vadapav	B-I-2	15/08/2023	sagar bhandwalkar	1200
9	Vadapav	B-I-3	16/08/2023	Someshwar Tea House	1200
10	Samosa & Tea	B-I-15	19/02/2024	Ajinkya Hotel	760
11	vadapav & Tea	B-I-5	23/09/2023	Someshwar Tea House	1280
12	vadapav & Tea	B-I-6	24/09/2023	Someshwar Tea House	1000
13	Samosa	B-I-13	25/01/2024	Shetkari Chaha	1650
14	vadapav & Tea	B-I-7	25/09/2023	Sagar Bhandwalkar	1060
15	Vadapav	B-I-14	26/01/2024	Someshwar Tea House	840
ii) A.Transport, Photo & Misc. expences					
1	Photo	B-II-1	02/10/2023	JITENDRA KAKADE	1500
2	Prof.R.S.NIKALJE	B-III-4	05/03/2023	Prof.R.S.NIKALJE	1000
3	TRAVELLING ALLOWANCE	B-III-1	15/10/2023	Prof.R.S.NIKALJE	1000
4	TRAVELLING ALLOWANCE	B-III-2	18/12/2023	Prof.R.S.NIKALJE	1000
5	TRAVELLING ALLOWANCE	B-III-3	21/12/2023	Prof.R.S.NIKALJE	1000
6	PHOTO	B-II-2	22/02/2024	JITENDRA KAKADE	1500

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



1of2

Principal
Someshwar Science College, Someshwarnagar



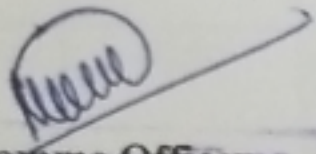
NSS Code :- B-056

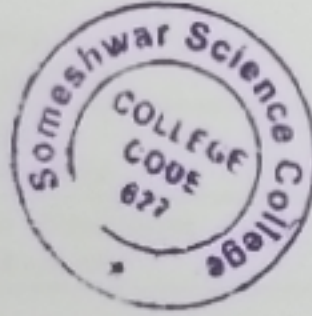
SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

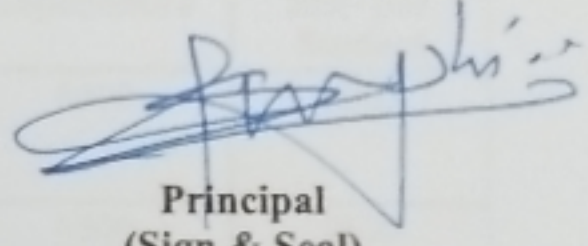
Regular Activity

Statement of Itemwise Expenditure for the Year 2023-2024

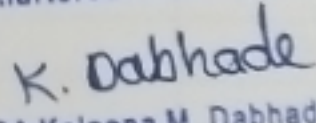
iii) Equipment Expenditure					
1	Tikav, Khori, Ghameli, Bucket	B-IV-1	17/01/2024	Shanti Traders	4100
Total Payments (A to B)				Grand Total	36700


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




Principal
(Sign & Seal)

For Torvi Pethe & Company
Chartered Accountants


CA Kalpana M. Dabhade
Partner
MRN: 158339





NSS Code :- B-056

SAVITRIBAI PHULE PUNE UNIVERSITY**NATIONAL SERVICE SCHEME**

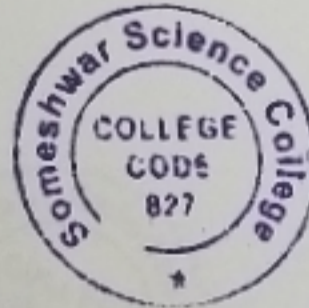
Regular Activity

Receipts & Payments Account for the year 2023-2024

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

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 360/- per Student
Grant Received from the University	9000	A) Group Pocket Allowance @ Rs. 60 per student	6000	6000
		Admin. Charges @ Rs. 25 per student	1500	2500
		A Group Total (Maximum Rs. 85/- per student)	7500	8500
Amount receivable from University	27000	B) Group i) Implementing Scheme (Snacks, Tea charges)	18100	
		Sub Total (i)	18100	
		ii) A. Transport, Photo & Misc. expences	7000	
		Sub Total (ii)	7000	
		iii) Equipment Expenditure	4100	
		Sub Total (iii)	4100	
		B Group Total (Maximum Rs. 275/- per student)	29200	27500
Total Receipts	36000	Total Payments (A to B)	36700	36000

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



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

For Torvi Pethe & Company
 Chartered Accountants

K. Dabhade

CA Kalpana M. Dabhade
 Partner
 MRN: 158339





NSS Code :-B-056

SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Regular Activities for the year 2023-2024

UTILIZATION CERTIFICATE

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

Certified that the total expenditure of Rs.36700 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.

(Signature)
Programme Officer
Programme Officer
Someshwar Science College
Someshwarnagar
Tal: Baramati, Dist: Pune

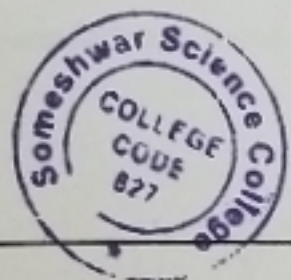
(Signature)
Principal
Principal
Someshwar Science College, Someshwarnagar
(Sign & Seal)

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

	Amount in Rupees
A) Total Expenditure on the scheme	36700
B) Admissible Amount as per the norms	36000
C) Amount of 1st Installment	9000
D) Amount Payable to College/Institution	27000
E) Amount Borne by College/Institution	700

- 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: *Someshwarnagar*
Date :



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

(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.)

For Torvi Pethe & Company
Chartered Accountants
K. Dabhade
CA Kalpana M. Dabhade
Partner
MGN: 159739





B-056

A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

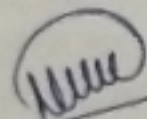
National Service Scheme

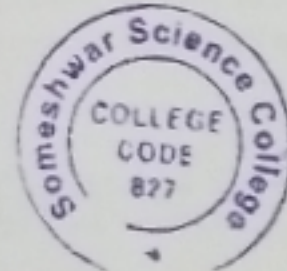
Regular Activities for the year 2023-2024

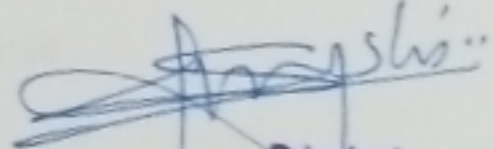
Name of the College	Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwarnagar Addr: Someshwarnagar Tal: Baramati Dist: Pune Pincode: 412306			
Name of Principal	संपतराव बाळकृष्ण सुर्यवंशी			
Name of Programme officer	निकाळजे राजेश सुर्यकांत			
Number of students at College	Male	89	Female	114
Number of students sanctioned by university for regular activities	100			
Number of students actually enrolled	Male	45	Female	55
Students completed 120 hours	SC: 5	ST: 0	OTHER: 95	TOTAL: 100
Grant to be received for sanctioned number of students for the current financial year RS. 210 x 100				36000
Balance amount with the College	0			
(9) Amount received by the College as first instalment from University for the current year				9000.00
(11) Total amount (9+10)	9000.00			
(12) Amount spent by the College during current financial year				
A. Remuneration for P.O. and administration	7500.00			
B. Programme implementation	29200.00			
Total	36700.00			
Amount Distribution by Category wise	SC: 1800.00	ST: 0.00	OTHER: 34900.00	TOTAL: 36700.00
(13) Total balance with the College				
Bank A/C No.	60053252052	Amount Rs.	0	
(14) (I) Amount actual spent	36700.00			
(II) Amount sanctioned by University	36000			
(III) Amount to be received from University	27000.00			
(15) Agency Code	MHPU00016215			

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

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


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




Principal
Someshwar Science College

For Torvi Pethe & Company
Chartered Accountants

K. Dabhade
CA Kalpana M. Dabhade
Partner
MRN-158319



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NSS Code :- B-056

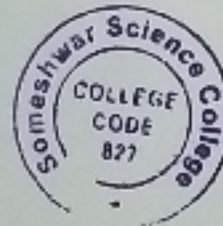
SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp

Statement of Item wise Expenditure for the Year 2023-2024

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

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
A) Expenditure of Lodging, Boarding					
1	Kirana	A-I-1	27/01/2024	RAHUL GADAVE	27110
2	Milk	A-I-2	27/01/2024	Gajanan Bhosale	2000
3	Labour Charge	A-I-3	27/01/2024	Balaso Bhandwalkar	2000
4	Flower Mill Charges	A-I-4	28/01/2024	Vinod Bhandwalkar	500
5	Vegetables Charges	A-I-5	17/01/2024	Atif Bagwan	2900
6	Vegetables Charges	A-I-6	21/01/2024	Atif Bagwan	1700
B) Expenditure on Transport					
1	Transportation	B-I-1	24/01/2024	Uttam Ranaware	3000
C) Other expenditure if any					
1	First Aid-Box	C-I-1	18/01/2024	VIKRANT MEDICAL NIRA	305
Total Payments (A to C)				Grand Total	39515

Muse
 Programme Officer
 Programme Officer
 Someshwar Science College
 NSS Science College
 Someshwarnagar
 Tal. Baramati Dist. Pune



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

For Torvi Pethe & Company
 Chartered Accountants

K. Dabhade

CA Kalpana M. Dabhade
 Partner
 MRN: 158339





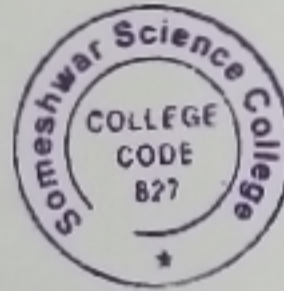
SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp

Receipts & Payments Account for the year 2023-2024

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

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 700/- per Student for 7 Days
Grant Received from the University (Cheque No.&Date)	8750	A) Loading & Boarding Charges	36210	
		Sub Total (A)	36210	
		B) Transport Charges	3000	
	26250	Sub Total (B)	3000	
		C) Misc. Expenses	305	
		Sub Total (C)	305	
Amount receivable from University				
Total Receipts	35000	Total (A to C)	39515	35000

[Signature]
 Programme Officer
 National Service Scheme
 Someshwar Science College
 NSS
 Someshwarnagar
 Tal. Baramati Dist. Pune



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

For Torvi Pethe & Company
 Chartered Accountants

K. Dabhade

CA Kalpana M. Dabhade
 Partner
 MRN: 158339





NSS Code :-B-056

SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

Special Camp 2023-2024

UTILIZATION CERTIFICATE

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

Certified that the total expenditure of Rs.39515 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.

(Signature)
Programme Officer
National Service Scheme
Someshwar Science College
Someshwar
Tal. Baramati Dist. Pune
NSS

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

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

	Amount in Rupees
A) Total Expenditure on the scheme	39515
B) Admissible Amount as per the norms	35000
C) Amount of 1st Installment	8750
D) Amount Payable to College/Institution	26250
E) Amount Borne by College/Institution	4515

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: *Someshwarnagar*

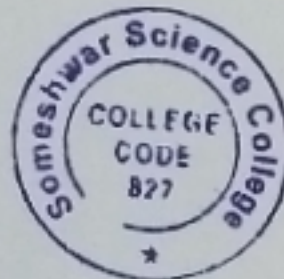
Date :

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

Chartered Accountant Seal & Sign :

UDIN :

3/9/2024 7:01:23 AM



For Torvi Pethe & Company
Chartered Accountants

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





B-056

B Form

SAVITRIBAI PHULE PUNE UNIVERSITY
Special Camping Programme for the year 2023-2024

Name of College	Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwarnagar Addr: Someshwarnagar Tal: Baramati Dist: Pune Pincod: 412306			
Name of Principal	Sampatrao Balkrishna Suryawanshi			
Name of Programme officer	निकाळजे राजेश सुर्यकांत			
Sanction number of students by University for special camping programme				0
Actual number of students participated in the Camp	Male:21	Female:29	Total:50	
	SC:4	ST:0	Other:46	Total:50
PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1	
Place of N.S.S. Camp	Deolvadi , karanje , Tal- Baramati Dist-Baramati Tal. Baramati Dist. PUNE			
Period of Camp (Date)	18/01/2024 to 24/01/2024			
Permissible grant for current year (Govt. 450 + SPPU 140)				
Govt. Fund Rs. 450 x 50	35000.00			
SPPU Fund Rs. 140 x 50	0.00			
Total	35000.00			
10) Balance of last year of college Bank account	0			
11) Grant first instalment received to the college from University for current year	8750.00			
12) Total (10+11)	8750.00			
13) Expenditure done by the college in Current academic year				
14) a. Lodging & Boarding Charges	36210.00			
15) b. Travelling Charges	3000.00			
c. Other	305.00			
Total Expenditure	39515.00			
Admissible Expenditure	35000.00			
Amount to be received from University	26250.00			
Govt. Fund (GOI-D-05)	35000.00			
University Fund	0.00			
16)	SC	ST	Other	Total
Cast Wise Fund Distribution (Rs.450)	2800.00	0.00	32200.00	35000.00
University Fund Distribution (Rs. 140)	0.00	0.00	0.00	0.00
17) Agency Code	MHPU00016215			



B-056

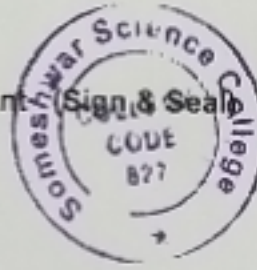
B Form

SAVITRIBAI PHULE PUNE UNIVERSITY

Handwritten: 10000

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

Chartered Accountant
 Membership No.
 FRN.
 Email ID.



Handwritten Signature
 Principal
 Someshwar Science College, Someshwarnagar

For Torvi Pethe & Company
 Chartered Accountants

Handwritten: K. Dabhade

CA Kalpana M. Dabhade
 Partner
 MRN: 158339

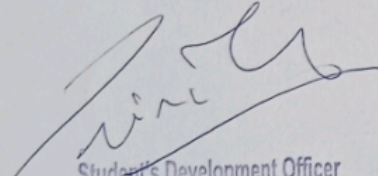




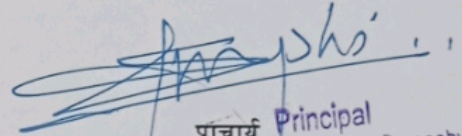
सावित्रीबाई फुले पुणे विद्यापीठ
विद्यार्थी विकास मंडळ
महाविद्यालयाचा सारांश अहवाल

आयोजक महाविद्यालय/संस्थेचे नाव	:	Someshwar Shikshan Prasarak Mandal Someshwar Science College Someshwarnagar Addr: Someshwarnagar Ta: Baramati Dist: Pune
मा. प्राचार्य/संचालक नाव	:	संपतराव बाळकृष्ण सूर्यवंशी
विद्यार्थी विकास अधिकारी नाव	:	पिंगळे संतोष गणपतराव

अ. क्र.	योजना/उपक्रम/कार्यशाळेचे/नाव	गट	सहभागी विद्यार्थी संख्या	योजना/उपक्रम/कार्यशाळेचे दिनांक	योजना/उपक्रम/कार्यशाळेवर झालेला एकूण खर्च
1	निर्भय कन्या अभियान	ब	79	27/02/2024	6400
2	Life skills and personality development	ब	75	26/02/2024	3930
3	Career opportunities and placement in IT industries	क	97	26/02/2024	4000
4	plant propagation technique and start up	क	87	03/02/2024	6000


Student's Development Officer
Someshwar Science College, Someshwarnagar.
विद्यार्थी विकास अधिकारी
Taj-Baramati, Dist-Pune-412306
स्वाक्षरी व शिद्धा




प्राचार्य Principal
Someshwar Science College, Someshwarnagar.
स्वाक्षरी व शिद्धा



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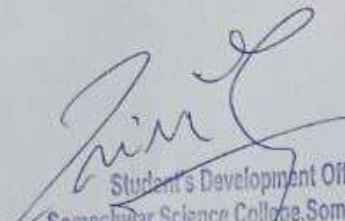


वि.वि.मं.नोंदणी क्रमांक :- PR051

सावित्रीबाई फुले पुणे विद्यापीठ
विद्यार्थी विकास मंडळ

कर्मवीर भाऊराव पाटील कमवा व शिका योजना
लेखापरीक्षण अर्ज- २०२३-२०२४

१.	महाविद्यालय नाव व पत्ता	सोमेश्वर शिक्षण प्रसारक मंडळाचे सोमेश्वर विज्ञान महाविद्यालय सोमेश्वरनगर पत्ता: सोमेश्वरनगर ता बारामती जि पुणे ता.: बारामती जि: पुणे
	महाविद्यालय अनुदानाचा प्रकार	विना-अनुदानीत
२.	विद्यार्थी विकास अधिकाऱ्यांचे नाव	पिंगळे संतोष गणपतराव
३.	महाविद्यालयांची विद्यार्थी संख्या	३९६
४	'कमवा व शिका' योजनेत सहभागी विद्यार्थी संख्या (प्रवर्ग निहाय माहिती ऑनलाईन पद्धतीने भरावी) 'कमवा व शिका' योजना मान्यता पत्र (सत्यप्रत सोबत जोडावी)	मुले : ९ मुली : १६ एकूण : २५
५.	शैक्षणिक वर्ष २०२२-२०२३ मध्ये उन्हाळ्याच्या सुट्टीत (माहे मार्च, एप्रिल व मे २०२३ ह्या तीन महिन्यात) (राबविली असल्यास) सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च (राबविली नसल्यास शून्य '०' नमूद करावा.)	०
६.	शैक्षणिक वर्ष २०२३-२०२४ मध्ये सदर योजनेवर महाविद्यालयाकडून झालेला एकूण खर्च	७३४७०
७.	अ.क्र. ५ व ६ दोन्हीची एकत्रित रक्कम (अ.क्र. ५ + ६)	७३४७०
८.	वरील क्र. ७ च्या ९०% रक्कम	६६१२३
९.	विद्यार्थी संख्येनुसार पात्र उच्चतम मर्यादा	७५०००
१०.	अ.क्र. ८ व ९ मधील किमान रक्कम	६६१२३
११.	विद्यापीठाकडून देण्यात आलेला प्रथम हप्त्या	२३१००
१२.	अ.क्र. १० मधून प्रथम हप्त्या वजा जाता शिल्लक रक्कम (अ.क्र. १० — ११)	४३०२३
१३.	'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेअंतर्गत एकूण देय रक्कम (अ.क्र. १२ + १३)	४३०२३


Student's Development Officer
Someshwar Science College, Someshwarnagar.
विद्यार्थी विकास अधिकारी
Tal. Baranatti, Dist. Solapur
(S.D.O)
स्वाक्षरी




प्राचार्य
सोमेश्वर विज्ञान महाविद्यालय, सोमेश्वरनगर



सावित्रीबाई फुले पुणे विद्यापीठ
विद्यार्थी विकास मंडळ
कर्मवीर भाऊराव पाटील कमवा व शिका योजना
शैक्षणिक वर्षे २०२३-२०२४


महाविद्यालयाचे नाव :- सोमेश्वर शिक्षण प्रसारक मंडळाचे सोमेश्वर विज्ञान महाविद्यालय सोमेश्वरनगर पत्ता: सोमेश्वरनगर ता बारामती जि पुणे ता.: बारामती जि: पुणे

विद्यार्थी विकास अधिकारी :- पिंगळे संतोष गणपतराव

Sr. No.	Month	Total Students	Total Hrs.	Rem. Rate Rs.	Total Rem. Amt. Rs.
1	August	0	0.00	45	0.00
2	December	25	270.00	45	12150.00
3	February	25	485.00	55	26675.00
4	January	25	481.00	55	26455.00
5	November	25	182.00	45	8190.00
6	October	0	0.00	45	0.00
7	September	0	0.00	45	0.00
Total		100	1418.00	335	73470.00


Student's Development Officer
Someshwar Science College, Someshwar Nagar,
Tal. Baramati, Dist. Pune-412306
स्वाक्षरी
विद्यार्थी विकास अधिकारी
पिंगळे संतोष गणपतराव
(7083198294)




प्रधानाचार्य
सोमेश्वर विज्ञान महाविद्यालय, सोमेश्वरनगर