

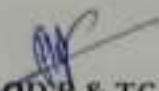
**DEPARTMENT of
ELECTRONICS & TELECOMMUNICATION ENGINEERING**

**Budget
2022- 2023**

Date: 04/07/2022

Sr. No.	Particulars	Approx. Amt. (Rs)	Annexure No.	Table No.
1	Purchase of New Equipments/Machineries	204654	1	1.1
2	Consumable	8850	1	1.2
3	Printing stationary	29100	1	1.3
4	Postage & Telegram	14500	1	1.8
5	Workshop & Seminar	178800	1	1.9
6	Training & Placements			
7	Expert Lecturer Expenditure			
8	Normal Stationary	3554	1	1.5
9	Report Preparation	2000	1	1.6
10	Periodicals and Magzines	1700	1	1.7
11	Machinery / computer Repairs & Maintenance	50000	1	1.11
12	General Maintenance & Repairs	20000	3	3.3
13	Research Activities	35000	1	1.10
14	Gymkhana & Sport	3000	2	2.3
15	Equipment	425000	4	4
16	Computer Hardware	52400	1	1.4
17	Travel and Conveyance	8000	2	2.1
18	Office and Misc. expenses	40000	2	2.2
19	Gymkhana & Sport expenses	3000	2	2.3
20	Laboratory Development	100000	2	2.4
21	Furniture & Fixture	354000	3	3.1
22	Library Books	100000	3	3.2
	Total	1633558		




HOD E & TC
 Head Of The E & TC Dept.
 Siddhant College of Engineering
 Sudumbare, Naval, Pune- 412109

1.1 : - Purchase of New Equipments/Machineries

Sr.No.	Equipment to be p	App. Cost
1	Specialisation Lab	49654
2	Microcontroller Lab	70000
3	Instrumentation Lab	20000
5	Embedded Lab	50000
6	Charts for Various L	15000
	Total	204654

1.2 : -Consumables

Sr.No	Description	Quantity	Rate	Total	Remarks
1	DVD's	25	10	250	
2	Mains Cord	10	50	500	
2	Printer Cables	2	100	200	
3	RJ - 45 Connector	50	8	400	
4	Keyboards & Mouse	10	750	7500	
	Total			8850	

1.3 :- Stationary For Practical , Department, Unit tests, Printed stationary & Xeroxing

Sr.No	Description	Quantity	Rate	Total	Remarks
1	Answer Books (4 pages)	3000	0.5	1500	200 students * 5 subjects * 2 unit tests per term
2	Ruled papers	1000	1	1000	
3	A4 size Printed papers	5000	1	5000	
4	Attendance Registers	50	20	1000	Keeping attendance record
5	100 pages Register	10	40	400	
	Total			8900	

1.4 Computer Hardware

Sr.No	Description	Quantity	Rate	Total	Remarks
1	Pen Drive	6	400	2400	
2	Projector	1	12000	12000	
2	RAM DDR2 2GB	20	1000	20000	for CG Laboratory (Ansys)



3	Laser Printer (all in one)	1	12000	12000	for CG Laboratory
4	SMPS	10	600	6000	
5	UPS 6KV	1	NA	NA	for CG Laboratory
Total				52400	

1.5 : - Normal Stationary

Sr.No	Description	Quantity	Rate	Total	Remarks
1	Staple Machines	5	50	250	small size
2	Punching Machines	5	100	500	small size
3	Staple pins	10	8	80	
4	Box Files	10	80	800	
5	Registers (100pages)	10	30	300	
6	Dusters (Black & White Boards)	10	12	120	
7	Chalk Boxes (White)	20	35	700	Dustfree
8	Gum bottle (300ml)	2	40	80	
9	Envelopes 9inch window printed	500	1	500	
10	Envelopes 11 inch printed	100	2	200	
Total				3530	

1.8 : - Postage and Telegrams

Sr.No	Description	Quantity	Rate	Total	Remarks
1	Letters to staff students & parents	1000	10	10000	500 letters per term
2	SMS Package	5000 sms		2500	
3	Telephone Calls	2000	1	2000	
Total				14500	

1.9 : - Workshops and Seminars

Sr.No	Description and Reference	Average Amount	No of staff	Total	Remarks
1	Registration Fees for workshops seminars	2000	11	22000	
2	TA/DA for attending	400	12	4800	



	workshops/seminars (National)				
3	Support money to organise seminars, workshops, Guest Lectures Training students	100000		100000	One seminar & one workshop per year
4	Support money for students technical events	50000		50000	One major event and one student level workshop per year
Total				176800	

1.10 : - Research Activities

Sr.No	Description	Quantity	Rate	Total	Remarks
1	Project Students (UG level)	10	1000	10000	
2	Support money for research project			25000	
Total				35000	

1.11 : - Machinery / Computers Repairs and maintainance

Sr.No	Description and Referer	Quantity	Rate	Total	Remarks
1	Repairs and maintainance of equipments			50000	Repair of lab equipment
Total				50000	



HOD E & TC

Head Of The E&TC Dept.
Siddhant College of Engineering
Sudumbare, Maval, Pune- 412109

SIDDHANT COLLEGE OF ENGINEERING
Budget Estimation for the Academic Year 2022-2023

Income	Amount	Expenditure	Amount
Tuition Fees & Development Fees	98,487,000	Salary - Teaching Staff	32,400,000
Admission / Application Form Fees	202,800	Colleges Contribution to PF	178,000
		Admin Charges PF	31,500
Fine and Penalties	85,000	Salary of Non-Teaching Staff	40,600,000
Manual Fees	38,300	Colleges Contribution to PF	1,915,200
Interest on FDR	385,000	Admin Charges PF	159,600
		Honorarium/Remuneration to visiting faculty	450,000
		Affiliation fee Paid to Affiliating Authority	250,200
		Repairs and Maintenance	
		Repairs & Maintenance (General)	425,000
		Repairs & Maintenance (College Building)	725,000
		Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	575,000
		Audit Fee	80,000
		Processing fee/Review fee paid to FRA	15,000
		Processing fee paid to ARA	175,000
		Advertisement	
		Recruitment of Staff published in the newspaper	580,000
		Admission published in the newspaper	650,000
		Advertisement - General	250,000
		Cost of other advertisements for Admissions	1,275,000
		Expenses related to Students	
		Students Gathering Expenses	450,000
		Student sports activities & gymkhana expenses	225,000
		Alumni Meet	150,000
		Training & placement expenses	350,000
		Industrial visit/tour	55,000
		Induction Program	75,000
		Pro Rata Fees	275,000
		Bank Interest / Commission / Charges	
		Bank Charges/Bank Commission	55,000
		Bank Interest on the term loan	3,171,859



Income	Amount	Expenditure	Amount
		Conference and Seminar	
		Conferences Seminar - Faculties	125,000
		Conferences Seminar - Student	220,000
		Student competition	75,000
		Professional Charges	250,000
		Consultancy Fees - legal	350,000
		Meeting Fees and Expenses	
		Committee Meeting Charges (Trustee)	650,000
		Conveyance, Travelling (Trustee)	240,000
		Other Meeting Expenses	125,000
		Academic meeting of staff and faculties	150,000
		Conveyance, Travelling, etc. (Faculty & staff)	175,000
		Communication Expenses	
		Internet Charges	350,000
		Telephone, Fax Charges	275,000
		Postage charges	85,000
		Printing and Stationery	
		Prospectus printing	350,000
		Exam papers and form printing	250,000
		Other stationery	175,000
		Establishment Expenses	
		Electricity	1,050,000
		Water	950,000
		Gardening Material	350,000
		Laboratory Material	1,250,000
		Consumables, Chemicals etc.	550,000
		Magazine, journals, periodicals etc subscription	545,000
		Books	85,000
		Computers & Software	1,250,000
		Electrical Equipments	950,000
		office Equipments	275,000
		Furniture	1,250,000
		Laboratory Equipment	850,000
		Surplus	10,336,541
TOTAL	99,197,900	TOTAL	99,197,900

V. K. R.
PRINCIPAL



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17 (1)]

NAME OF THE TRUST :- CHAUDHARI ATARSINGH YADAV MEMORIAL EDUCATION TRUST

REGISTRATION NO. :- E-3905 PUNE

SIDDHANT COLLEGE OF ENGINEERING

PROVISIONAL BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
RESERVE & SURPLUS	3,453,000.00	FIXED ASSETS	125,994,721.00
Op. Balance of Development Fund		(Schedule No. 04)	
LOANS (LIABILITY)		INVESTMENTS & DEPOSITS	3,704,500.00
Secured Loans	70,885,876.00	(Schedule No. 05)	
(Schedule No. 01)			
Unsecured Loans	113,745,655.00	CURRENT ASSETS	
(Schedule No. 02)		Loans & Advances	9,770,994.00
		(Schedule No. 06)	
CURRENT LIABILITIES		Tuition Fees Receivable	16,710,165.00
Provisions	63,990,760.11	Tuition Fees Receivable from Govt.	46,837,724.50
(Schedule No. 03)		Interest Accured But Not Realised	1,863,290.69
Sundry Creditors	2,926,573.00	TDS of Fixed Deposit	-
		Uop Exam. Exps. Receivable	631,451.00
Deposits		Cash & Bank Balances	721,611.80
Caution Money Deposit	14,690,500.00	(Schedule No. 07)	
Excess of Income over Expenditure	16278663.53	BRANCH DIVISION	79,736,569.65
		C.A.Y.M. Education Trust	
TOTAL	285,971,027.64	TOTAL	285,971,027.64

FOR SIDDHANT COLLEGE OF ENGINEERING

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PRINCIPAL

DATE :

PLACE : PUNE

TRUSTEE



THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX (WIDE RULE 17 (1))

NAME OF THE TRUST - CHAUDHARI ATARSINGH YADAV MEMORIAL EDUCATION TRUST
REGISTRATION NO. - 1-3405 PUNE

SIDDHANT COLLEGE OF ENGINEERING

PROVISIONAL INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023.

EXPENDITURE	T.E.	M.E.	D.E.	INCOME	S.S.	M.E.	D.E.
To Salary Teaching & Non Teaching Staff	3298176.39	2385409.48	6281031.14	By Tuition & Development Fees	77412466.06	123389036	143007803
To Honorarium to Guest Lecturer	104250.95	4925.86	13048.35	By RCTIS Interest Received	3328.00	181.38	217.40
To Advertisement Expenses	134023.07	6284.72	16895.82	By University & Misc. Fees & Other	1002815.69	36337.94	67405.00
To Affiliation Expenses	316031.25	54143.00	63702.75				
To Audit Fees	4489.53	3622.20	7933.28				
To Bank Commission & Charges	20276.47	3449.44	2711.40				
To Depreciation	7654066.45	367442.34	94624.85				
To Donor Service Committee	108281.32	6649.72	102861.77				
To Electricity Expenses	1154343.78	54198.20	1420343.83				
To Internet Expenses	86033.24	4055.24	12942.81				
To Journals, Periodicals & News Paper Exp.	32531.72	1494.54	3933.72				
To Office & Misc. Exp.	29457.31	1378.12	3617.07				
To Postage & Telephonic Exp.	0.00	0.00	0.00				
To Printing & Stationery Exp.	22324.04	23801.70	67940.04				
To Professional Fees	44836.19	2191.12	4753.29				
To Payment Fund Exp.	1229469.22	57324.38	1502144.00				
To Property Tax	251559.29	11767.92	30862.78				
To Repairs & Maintenance Exp.	154036.14	8642.72	22687.14				
To Repairs & Maintenance Exp. (Building)	78354.16	35815.40	94915.40				
To Security Charges	79360.80	37128.64	97457.43				
To Student Welfare/extra-curricular Exp.	63461.21	23444.64	62022.96				
To Staff Welfare Exp.	91099.42	4278.82	11484.62				
To Sundry & Cleaning Exp.	67327.79	2916.92	7654.28				
To Traveling & Conveyance Exp.	385171.32	27280.52	71811.32				



EXPENDITURE	E.E.	M.E.	D.E.	INCOME	E.E.	M.E.	D.E.
To Transport Exp.	2591.22	121.40	317.20				
To Water Charges	427465.32	20264.04	77289.61				
To Interest on TL	0.00	0.00	0.00				
To Laboratory Exp.	222628.54	11810.88	31024.54				
To Student Pk. Fello	34070.89	16180.48	40401.64				
By Excess of Income Over Expenditure	1017490.45	-182298.32	799271.40				
TOTAL	78,418,477.72	1,307,879.31	14,398,405.17	TOTAL	78,418,477.72	1,307,879.31	14,398,405.17

FOR SIDHANT COLLEGE OF ENGINEERING

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 04/11
 PLACE / PUNE

18/07/22



SCHEDULE NO. 01**SECURED LOANS**

Particulars	Amount Rs.
The Cosmos bank C.C. A/c No. 90260010155	70,885,876.00
TOTAL	70,885,876.00

SCHEDULE NO. 02**UNSECURED LOANS**

Particulars	Amount Rs.
Mahesh Kisan Motewar	5,200,000.00
Prasad Kishor Paraswar	6,500,000.00
Samruddha Jeevan foods India Ltd.	70,859,854.00
Samruddh Jeevan Nagari Sah. Pathsansthe Maryadit	10,285,801.00
Samruddha Jeevan MM Co. Op. Soc.	20,900,000.00
TOTAL	113,745,655.00

SCHEDULE NO. 03**PROVISIONS**

Particulars	Amount Rs.
Profession Tax Payable	1,707,375.00
Salary Payable	46,397,258.00
T.D.S. Payable	784,987.00
Provident Fund Payable	5,536,898.21
Scholarship Payable	1,562,124.00
EBC Payable	35,654.50
Advance fees from student	3,188,975.80
UOP Exam Payable	3,772,127.60
Staff Remuneration	35,860.00
Alumini fees	969,500.00
TOTAL	63,990,760.11

FOR SIDDHANT COLLEGE OF ENGINEERING

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PRINCIPAL

TRUSTEE



DATE :

PLACE : PUNE

SIDDHANT COLLEGE OF ENGINEERING
FIXED ASSET
SCHEDULE NO. 04

Sl. No.	PARTICULARS	RATE OF DEP.	ORIGINAL COST	DEPRECIATION	W.D.V. ON	ADDITIONS			TOTAL	DEPRECIATION	W.D.V.
			UP TO 31.03.22	UP TO 31.03.22	UP TO 31.03.23	Before 30.9.22	After 30.9.22	F.Y. 2022-23	UP TO 31.3.23	UP TO 31.3.23	UP TO 31.3.23
1	BUILDING	5%	121,900,275	11,888,202	110,042,073.00	-	-	-	110,042,073.00	5,502,104.00	104,539,969.00
2	BUILDING & WORKSHOP	2%	4,192,487	409,355	3,783,232.00	-	-	-	3,783,232.00	189,472.00	3,593,860.00
3	BOOKS	25%	145,293	43,784	101,509.00	-	-	-	101,509.00	25,427.00	76,082.00
4	COMPUTER	25%	5,348,094	2,295,382	3,052,612.00	-	131,918.00	131,214.00	3,187,828.00	780,551.00	2,407,277.00
5	ELECTRICAL EQUIPMENT	15%	3,331,466	928,749	2,402,717.00	-	32,300.00	32,300.00	2,465,017.00	345,536.00	2,119,481.00
6	FURNITURE & FIXTURE	15%	12,188,020	3,019,306	9,168,714.00	-	-	-	9,168,714.00	1,330,300.00	7,838,414.00
7	LABORATORY EQUIPMENTS	15%	4,766,977	1,877,837	2,889,140.00	200,010.00	-	200,010.00	5,089,150.00	763,375.00	4,325,775.00
8	MACHINERY & TOOLS	15%	1,290,723	541,525	849,198.00	-	-	-	849,198.00	133,580.00	715,618.00
9	OFFICE EQUIPMENTS	15%	780,779	207,725	573,044.00	-	-	-	573,044.00	80,957.00	492,087.00
10	CC TV	15%	-	-	-	-	196,317.00	196,317.00	196,317.00	14,729.00	181,588.00
	TOTAL		181,920,454.00	21,219,677.00	160,700,777.00	200,010.00	380,033.00	580,043.00	161,680,853.00	1,184,081.00	160,500,772.00

FOR SIDDHANT COLLEGE OF ENGINEERING

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PRINCIPAL
DATE:
PLACE: PUNE

TRUSTEE



SCHEDULE NO. 05

INVESTMENT & DEPOSITS

Particulars	Amount Rs.
FD-SYN-DTE-07/08/15-534640500029001	1,500,000.00
FD-SYN-DTE-07/08/15 -534640500029002	1,500,000.00
FD-UBI-DTE-17/04/09-322203030143583	100,000.00
FD-UBI-DTE-17/04/09-322203030143584	300,000.00
Kalbhor Petroleum Deposit	100,000.00
Share-Pathsanstha	200,000.00
Deposit at Ramkrishna More Sabhagrah	4,500.00
TOTAL	3,704,500.00

SCHEDULE NO. 06

LOANS & ADVANCES

Particulars	Amount Rs.
Staff Advance	1,325,208.00
Advance paid to Supplier	822,637.00
Nandadeep Hospital	700,000.00
Shree samarth Academy	6,923,149.00
TOTAL	9,770,994.00

FOR SIDDHANT COLLEGE OF ENGINEERING


PRINCIPAL

TRUSTEE

DATE :

PLACE : PUNE



SCHEDULE NO. 07

CASH & BANK BALANCE

Particulars	Amount Rs.
Bank of Maharashtra - 60047141815	2,623.94
Central Bank of India 1196218948	-
Central Bank of India 3082871721	47,954.72
Union Bank of India- 4791	21.00
Corporation Bank 129(Camp)	0.20
Cosmos Co. Op. Bank Ltd. 902100103896	10,126.22
Union Bank of India - 12100	58,491.34
Union Bank of India - 36111	6,142.06
Canara Bank - 42	160,766.01
Canara Bank - 1046	1,778.31
Axis Bank - 2812	25,912.00
Dr. Manibhai Patsanstha	23,875.00
Pathsansantha Saving Account No 3122	10,892.00
Cash-in-hand	373,029.00
TOTAL	721,611.80

FOR SIDDHANT COLLEGE OF ENGINEERING


PRINCIPAL

DATE :

PLACE : PUNE

TRUSTEE





Date :- 03/10/2022

To
The President
Chaudhary Attarsingh Yadav Memorial Education Trust
Pimpri, Pune.

AUDIT REPORT OF SIDDHANT COLLEGE OF ENGINEERING

I have audited the attached Balance sheet of Siddhant College of Engineering as on 31st March 2022 and the annexed Income & Expenditure A/c for the period from 01.04.2021 to 31.03.2022.

I reported that,

- A) The Balance Sheet and Income & Expenditure A/c dealt with by this report are in agreement with the books of account of the college.
- B) In my opinion and the best of my information and according to the explanation given to us the said accounts give true and fair view.
- I) Balance Sheet of the State affairs of the college as on 31st March 2022., and Income & Expenditure A/c of the excess of Income Over Expenditure for the Period 01.04.2021 to 31.03.2022.

For, M/s Golwalkar & Hasabnis,
Chartered Accountant

Partner,
(CA Rhuturaj R. Patil)
(Membership No. 144355)



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX (VIDE RULE 17 (1))

NAME OF THE TRUST - CHAUDHARI ATARSINGH YADAV MEMORIAL EDUCATION TRUST

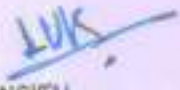
REGISTRATION NO. :- E-3905 PUNE

SIDDHANT COLLEGE OF ENGINEERING

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
RESERVE & SURPLUS	3,453,000.00	FIXED ASSETS	134,600,737.00
Op. Balance of Development Fund		(Schedule No.04)	
LOANS (LIABILITY)		INVESTMENTS & DEPOSITS	3,704,500.00
Secured Loans	70,685,876.00	(Schedule No.05)	
(Schedule No.01)			
Unsecured Loans	113,745,655.00	CURRENT ASSETS	
(Schedule No.02)		Loans & Advances	9,391,981.00
		(Schedule No.06)	
CURRENT LIABILITIES		Tuition Fees Receivable	30,613,033.00
Provisions	66,627,562.10	Tuition Fees Receivable from Govt.	36,628,311.25
(Schedule No.03)		Interest Accrued But Not Realised	1,863,290.69
Sundry Creditors	3,371,684.00	TDS of Fixed Deposit	-
		Uop Exam. Exps. Receivable	-
Deposits		Cash & Bank Balances	1,761,907.51
Caution Money Deposit	15,481,680.00	(Schedule No.07)	
Excess of Income over Expenditure	137,58359.64	BRANCH DIVISION	48,760,056.29
		C.A.Y.M. Education Trust	
		Excess of Expenditure over Income	
TOTAL	287,323,816.74	TOTAL	287,323,816.74

FOR SIDDHANT COLLEGE OF ENGINEERING


PRINCIPAL
DATE:
PLACE: PUNE


TRUSTEE



AS PER OUR REPORT OF EVEN DATE
FOR, M/s Galwalkar & Hasabnis,
CHARTERED ACCOUNTANTS


PARTNER
CA-Rahulraj R. Pali
Membership No. 144355

UDIN:- 23144355BGVODL8251

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17 (1)]

NAME OF THE TRUST - CHANDHARI ATARSINGH FADAV MEMORIAL EDUCATION TRUST

REGISTRATION NO. - E-3905 PUNE

SIDDHANT COLLEGE OF ENGINEERING

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022.

EXPENDITURE	S.E.	M.E.	D.E.	INCOME	S.E.	M.E.	D.E.
To Salary Teaching & Non Teaching Staff	35718063.60	1671020.52	4386426.87	By Tuition & Development Fees	78122868.78	1080000.00	11291341.00
To Honorarium to Guest Lecturer	39159.00	1630.00	4809.00	By RD/IB Interest Received			
To Advertisement Expenses	163928e.43	72012.40	189035.18	By University & Misc. Fees & Other	666371.28	37436.29	44702.91
To Attention Expenses	329529.20	35241.60	66259.20				
To Audit Fees	87992.33	4116.60	10806.08				
To Bank Commission & Charges	30511.63	1427.44	3747.84				
To Depreciation	8641810.76	604295.24	1061376.01				
To Electricity Expenses	523578.06	24994.88	64299.04				
To Internet Expenses	120084.75	5618.00	14767.21				
To Journal, Periodical & News Paper Exps.	35311.50	1652.00	4336.50				
To Office & Misc. Exps.	93600.27	4378.96	11494.77				
To Postage & Telephone Exps.	13329.01	631.34	1630.26				
To Printing & Stationery Exps.	162172.13	7587.00	19913.88				
To Professional Fees	173457.27	8114.96	21301.77				
To Provident Fund Exps.	1147108.19	53565.88	140872.94				
To Repairs & Maintenance Exps.	177998.18	8327.40	21659.43				
To Repair & Maintenance Exps. (Building)	92439.35	4994.65	1362.20				
To Student Welfare/Educational Exps.	280539.01	13124.63	34482.16				
To Staff Welfare Exps.	34110.23	1593.80	4788.28				
To Sweeping & Cleaning Exps.	34230.10	1624.80	4285.10				
To Traveling & Conveyance Exps.	719181.17	36452.92	93686.90				
To Interest on TL	16534229.90	77468.10	2032973.60				
To Security Charges	116114.47	5432.26	14259.67				
To Penalty & Fine	23217.53	1086.20	2851.28				
By Excess of Income Over Expenditure	11763397.49	920334.39	1446227.6				



EXPENDITURE	B.E.	M.E.	D.E.	INCOME	B.E.	M.E.	D.E.
TOTAL	46,957,514.04	3,132,515.28	8,222,852.80	TOTAL	78,787,240.04	1,945,434.59	11,336,564.91

FOR SIDDHANT COLLEGE OF ENGINEERING

LVK
 PRINCIPAL
 DATE:
 PLACE: PUNE

R. S. Gachho
 TRUSTEE



AS PER OUR REPORT OF EVEN DATE
 FOR. M/s Gaiwankar & Hasabani,
 CHARTERED ACCOUNTANTS

R. K. Khurana
 PARTNER
 CA-Rohini E. Path
 Membership No. 144345

UDEN: - 23144355B6V0DL8251

SIDDHANT COLLEGE OF ENGINEERING
FIXED ASSET
SCHEDULE NO. 04

Sr. No.	PARTICULARS	RATE OF DEP.	ORIGINAL COST	DEPRECIATION	W.D.V. ON	ADDITIONS			TOTAL	DEPRECIATION	W.D.V.
			UP TO 31.03.21	UP TO 31.03.21	UP TO 31.03.21	Before 30.9.21	After 30.9.21	F.Y. 2021-22	UP TO 31.3.22	UP TO 31.3.22	UP TO 31.3.22
1	BUILDING	5%	121,930,275	6,096,514	115,833,761.00	-	-	-	115,833,761.00	5,791,668.00	110,042,093.00
2	BUILDING & WORKSHOP	5%	4,197,487	209,874	3,987,613.00	-	-	-	3,987,613.00	199,381.00	3,788,232.00
3	BOOKS	25%	142,793	35,698	107,095.00	-	2,500.00	2,500.00	109,595.00	27,086.00	82,509.00
4	COMPUTER	25%	5,129,744	1,282,436	3,847,308.00	165,000.00	54,150.00	219,150.00	4,066,458.00	1,005,846.00	3,060,612.00
5	ELECTRICAL EQUIPMENT	15%	3,313,036	496,955	2,816,081.00	-	18,430.00	18,430.00	2,834,511.00	423,794.00	2,410,717.00
6	FURNITURE & FIXTURE	15%	11,877,379	1,781,607	10,095,772.00	-	311,141.00	311,141.00	10,406,913.00	1,537,701.00	8,869,212.00
7	LABORATORY EQUIPMENTS	15%	6,766,977	1,015,047	5,751,930.00	-	-	-	5,751,930.00	862,790.00	4,889,140.00
8	MACHINERY & TOOLS	15%	1,230,723	184,608	1,046,115.00	-	-	-	1,046,115.00	156,917.00	889,198.00
9	OFFICE EQUIPMENTS	15%	747,379	109,557	637,822.00	-	33,400.00	33,400.00	671,222.00	98,178.00	573,044.00
	TOTAL		165,335,793.00	11,212,296.00	144,123,497.00	165,000.00	419,621.00	584,621.00	144,708,118.00	10,107,381.00	134,600,737.00

FOR SIDDHANT COLLEGE OF ENGINEERING

LVK
PRINCIPAL
DATE:
PLACE: PUNE

Radu
RUSIA



AS PER OUR REPORT OF EVEN DATE
FOR, M/s Gohwalakar & Hasabnis,
CHARTERED ACCOUNTANTS

K. K. Kulkarni
PARTNER
CA-Khutoraj R. Patil
Membership No. 144355

SCHEDULE NO. 01**SECURED LOANS**

Particulars	Amount Rs.
The Cosmos bank C.C. A/c No. 90260010155	70,885,876.00
TOTAL	70,885,876.00

SCHEDULE NO. 02**UNSECURED LOANS**

Particulars	Amount Rs.
Mahesh Eson Motewar	5,200,000.00
Prasad Kishor Patilwar	4,500,000.00
Samudha Jeevan foods India Ltd.	70,859,854.00
Samudha Jeevan Nagari Sah. Pathanshe Mayadi	10,285,801.00
Samudha Jeevan MM Co. Op. Soc.	20,900,000.00
TOTAL	113,745,655.00

SCHEDULE NO. 03**PROVISIONS**

Particulars	Amount Rs.
Profession Tax Payable	1,351,925.00
Salary Payable	46,980,819.00
T.D.S. Payable	311,261.00
Provident Fund Payable	9,230,631.00
Scholarship Payable	1,562,124.00
ERC Payable	35,654.50
Advance fees from student	3,073,036.00
UCP Exam Payable	3,243,131.00
Staff Remuneration	93,280.00
Admin fees	796,500.00
TOTAL	66,627,562.10

AS PER OUR REPORT OF EVEN DATE

FOR SIDDHANT COLLEGE OF ENGINEERING


PRINCIPAL
 DATE :
 PLACE : PUNE


TRUSTEE



CHARTERED ACCOUNTANTS


PARTNER
 CA-Rahulraj R. Patil
 Membership No. 144355

SCHEDULE NO. 05

INVESTMENT & DEPOSITS

Particulars	Amount Rs.
FD-SYN-DTE-07/08/15-534640500029001	1,500,000.00
FD-SYN-DTE-07/08/15-534640500029002	1,500,000.00
FD-UB-DTE-17/04/09-322203030143583	100,000.00
FD-UB-DTE-17/04/09-322203030143584	300,000.00
Kabhar Petroleum Deposit	100,000.00
Shree-Pathwansha	200,000.00
Deposit at Ramkrishna Mrae Sabhagran	4,500.00
TOTAL	3,704,500.00

SCHEDULE NO. 06

LOANS & ADVANCES

Particulars	Amount Rs.
Staff Advance	954,195.00
Advance paid to Supplier	812,637.00
Nandadeep Hospital	700,000.00
Shree samarth Academy	6923,149.00
TOTAL	9,391,981.00

AS PER OUR REPORT OF EVEN DATE

FOR SIDDHANT COLLEGE OF ENGINEERING


PRINCIPAL

DATE:
PLACE: PUNE


AUDITOR



CHARTERED ACCOUNTANTS



PARTNER
CA-Bhutorej R. Pooj
Membership No. 144355

SCHEDULE NO. 27

CASH & BANK BALANCE

Particulars	Amount Rs.
Bank of Maharashtra - 60474181	242094
Central Bank of India - 11921898	1529832
Central Bank of India - 30847172	5402132
Cooperative Bank - 0902610	0.00
Cooperative Bank - 2401000	2100
Central Bank of India - 4021010000	1030122
State Bank of India - 12100	3687134
State Bank of India - 36111	614208
State Bank - 42	4414100
Cooperative Bank - 104	5012831
Particulars in Savings Account No. 3122	1089700
Cash in hand	85184100
TOTAL	176190751

AS PER OUR REPORT OF EVEN DATE

FOR SIDDHANT COLLEGE OF ENGINEERING

LVK
 PRINCIPAL
 DATE
 PLACE PUNE

Rajadax
 TRUSTEE



CHARTERED ACCOUNTANTS

PARTNER
 CA-Rahulraj R. Patil
 Membership No. 144355



To
The President
Chaudhary Attarsingh Yadav Memorial Education Trust
Pimpri, Pune.

AUDIT REPORT OF SIDDHANT COLLEGE OF ENGINEERING

I have audited the attached Balance sheet of Siddhant College of Engineering as on 31st March 2021 and the annexed Income & Expenditure A/c for the period from 01.04.2020 to 31.03.2021.

I reported that,

- A) The Balance Sheet and Income & Expenditure A/c dealt with by this report are in agreement with the books of account of the college.
- B) In my opinion and the best of my information and according to the explanation given to us the said accounts give true and fair view.
- i) Balance Sheet of the State affairs of the college as on 31st March 2021.,
and
- ii) Income & Expenditure A/c of the Surplus of Income Over Expenditure for the Period 01.04.2020 to 31.03.2021.

For, M/s Golwalkar & Hasabnis,
Chartered Accountant

Partner,
(CA R. Patil)
(Membership No. 144355)



UDIN:- 22144355AKUESM8554

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17 (1)]

NAME OF THE TRUST :- CHAUDHARI ATARSINGH YADAV MEMORIAL EDUCATION TRUST

REGISTRATION NO. :- E-3905 PUNE


SIDDHANT COLLEGE OF ENGINEERING

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
RESERVE & SURPLUS	3,453,000.00	FIXED ASSETS	144,123,497.00
Op. Balance of Development Fund		(Schedule No.04)	
LOANS (LIABILITY)		INVESTMENTS & DEPOSITS	3,704,500.00
Secured Loans	70,885,876.00	(Schedule No.05)	
(Schedule No.01)			
Unsecured Loans	113,745,655.00	CURRENT ASSETS	
(Schedule No.02)		Loans & Advances	8,937,554.00
		(Schedule No.06)	
CURRENT LIABILITIES		Tuition Fees Receivable	32,837,902.50
Provisions	42,738,581.10	Tuition Fees Receivable from Govt.	27,924,256.25
(Schedule No.03)		Interest Accured But Not Realised	1,717,377.69
Sundry Creditors	5,030,112.00	TDS of Fixed Deposit	923,013.17
		Uop Exam. Exps. Receivable	-
Deposits		Cash & Bank Balances	307,462.37
Caution Money Deposit	13,064,452.00	(Schedule No.07)	
		BRANCH DIVISION	28,782,871.12
		C.A.Y.M. Education Trust	
		Excess of Expenditure over Income	(340,758.00)
TOTAL	248,917,676.10	TOTAL	248,917,676.10

AS PER OUR REPORT OF EVEN DATE
FOR, M/s Golwalkar & Hasabnis,
CHARTERED ACCOUNTANTS

FOR SIDDHANT COLLEGE OF ENGINEERING


PRINCIPAL
DATE :
PLACE : PUNE


TRUSTEE




PARTNER
CA-Rhuturaj R. Pafil
Membership No. 144355

UDIN :- 22144355AKUESM8554

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17 (1)]

NAME OF THE TRUST :- CHAUDHARI ATARSINGH YADAV MEMORIAL EDUCATION TRUST

REGISTRATION NO. :- E-3905 PUNE

SIDDHANT COLLEGE OF ENGINEERING

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021.

EXPENDITURE	B.E.	M.E.	D.E.	INCOME	B.E.	M.E.	D.E.
To Salary (Teaching & Non Teaching Staff)	45950756	3573948	1531692	By Tuition & Development Fees	61,922,537	2,332,000	11,369,460
To Gratuity	645631	50216	21521				
To Honorarium to Guest Lecturer	135000	10500	4500	By FD/5B Interest Received	351,435	19,744	23,882
To Advertisement Expenses	282658	21984	9422	By Misc. Fees & Other	152,919	8,591	10,309
To Affiliation Expenses	225180	17514	7506				
To Audit Fees	68000	5289	2267				
To Bank Commission & Charges	35814.40	2785.58	1193.82				
To Depreciation	10091066	784861	336369	By Excess of Expenditure Over Income	(303,275)	(17,038)	(20,445)
To Electricity Expenses	1327275	103233	44243				
To Internet Expenses	85086	6618	2836				
To Journal, Periodical & News Paper Exps.	41398	3220	1380				
To Office & Misc. Exps.	77169	6002	2572				
To Postage & Telephone Exps.	52423.20	4077.36	1747.44				
To Printing & Stationery Exps.	398906	31026	13297				
To Professional Fees	116571	9067	3886				
To Provident Fund Exps.	1213889	94414	40463				
To Penalty	52736	4102	1758				
To Repairs & Maintenance Exps.	160917	12516	5364				
To Repairs & Maintenance Exps. (Building)	1122212	87283	37407				
To Social Gathering /Function Exps.	78570	6111	2619				
To Student Welfare/Educational Exps.	55948.50	4351.35	1864.95				



EXPENDITURE	B.E.	M.E.	D.E.	INCOME	B.E.	M.E.	D.E.
TO UDP Pro Rata Fees	158275	12310	5276				
To Staff Welfare Exps.	123558	9610	4119				
To Swiping & Cleaning Exps.	57583	4479	1919				
To Water Charges	470315	36380	15677				
To Transport, Octroi Expenses	168840	13132	5628				
To Travelling & Conveyance Exps.	497591	38702	16586				
To Interest on T/L	2278673	177230	75956				
To Security Charges	581654	45240	19388				
To Fees Concession	1711232	133096	57041				
TOTAL	68,264,927.10	5,309,494.33	2,275,497.57	TOTAL	62,123,616.48	2,343,296.60	11,383,005.92

FOR SIDDHANT COLLEGE OF ENGINEERING

[Signature]
 PRINCIPAL
 DATE :
 PLACE : PUNE

[Signature]
 TRUSTEE



AS PER OUR REPORT OF EVEN DATE
 FOR M/s Golwalkar & Hasabnis,
 CHARTERED ACCOUNTANTS

[Signature]
 PARTNER
 CA-Rhuturaaj R. Patil
 Membership No. 144355

UDIN: 22144355 AKUESM8554

SCHEDULE NO. 01**SECURED LOANS**

Particulars	Amount Rs.
The Cosmos bank C.C. A/c No. 90260010155	70,885,876.00
TOTAL	70,885,876.00

SCHEDULE NO. 02**UNSECURED LOANS**

Particulars	Amount Rs.
Mahesh Kisan Motewar	5,200,000.00
Prasad Kishor Paraswar	6,500,000.00
Samruddha Jeevan foods India Ltd.	70,859,854.00
Samruddh Jeevan Nagari Sah. Pathansathe Maryadit	10,285,801.00
Samruddha Jeevan MM Co. Op. Soc.	20,900,000.00
TOTAL	113,745,655.00

SCHEDULE NO. 03**PROVISIONS**

Particulars	Amount Rs.
Profession Tax Payable	1,004,825.00
Salary Payable	19,085,136.00
T.D.S. Payable	190,031.00
Provident Fund Payable	12,240,812.00
Scholarship Payable	4,064,351.00
EBC Payable	35,654.50
Advance fees from student	2,561,597.00
UOP Exam Payable	2,729,594.60
Staff Remuneration	78,580.00
Alumini fees	648,000.00
AICTE Affiliation Fees Payable	100,000.00
TOTAL	42,738,581.10

AS PER OUR REPORT OF EVEN DATE

FOR SIDDHANT COLLEGE OF ENGINEERING

CHARTERED ACCOUNTANTS

PRINCIPAL

DATE :

PLACE : PUNE

TRUSTEE



PARTNER

CA-Rhaturaj R. Patil

Membership No. 144355

SIDDHANT COLLEGE OF ENGINEERING
FIXED ASSET
SCHEDULE NO. 04

Sr. No.	PARTICULARS	RATE OF DEP.	ORIGINAL COST	DEPRECIATION	W.D.V. ON	ADDITIONS				TOTAL	DEPRECIATION	W.D.	V.
			UP TO 31.03.20	UP TO 31.03.20	UP TO 31.03.20	Before 30.9.20	After 30.9.20	F.Y. 21	2020	UP TO 31.3.21	UP TO 31.3.21	UP TO 31.3.21	0
1	BUILDING	5%	212,928,767	90,998,492	121,930,275.00	-	-	-	-	121,930,275.00	6,096,514.00	115,833,761.00	761.00
2	BUILDING & WORKSHOP	5%	10,061,797	5,864,310	4,197,487.00	-	-	-	-	4,197,487.00	209,874.00	3,987,613.00	513.00
3	BOOKS	25%	7,120,028	6,977,235	142,793.00	-	-	-	-	142,793.00	35,698.00	107,095.00	395.00
4	COMPUTER	25%	39,302,622	38,397,878	904,744.00	4,225,000.00	-	4,225,000.00	-	5,129,744.00	1,282,436.00	3,847,308.00	308.00
5	ELECTRICAL EQUIPMENT	15%	12,125,062	8,812,046	3,313,036.00	-	-	-	-	3,313,036.00	496,955.00	2,816,081.00	361.00
6	FURNITURE & FIXTURE	15%	38,666,161	26,788,782	11,877,379.00	-	-	-	-	11,877,379.00	1,781,607.00	10,095,772.00	772.00
7	LABORATORY EQUIPMENTS	15%	24,685,082	17,918,105	6,766,977.00	-	-	-	-	6,766,977.00	1,015,047.00	5,751,930.00	730.00
8	MACHINERY & TOOLS	15%	5,007,729	3,777,006	1,230,723.00	-	-	-	-	1,230,723.00	184,608.00	1,046,115.00	115.00
9	OFFICE EQUIPMENTS	15%	1,885,630	1,172,451	713,379.00	-	34,000.00	34,000.00	-	747,379.00	109,557.00	637,822.00	122.00
	TOTAL		381,783,098.00	200,706,305.00	181,076,793.00	4,225,000.00	34,000.00	4,259,000.00	155,335,793.00	11,212,296.00	144,123,497.00	197.00	

FOR SIDDHANT COLLEGE OF ENGINEERING

Pradhya
PRINCIPAL
DATE:
PLACE : PUNE

Pradhya
TRUSTEE



AS PER OUR REPORT OF EVEN DATE
FOR, M/s Galwankar & Hasabnis,
CHARTERED ACCOUNTANTS

R. F. Patil
PARTNER
CA-Rhufuraj R. Patil
Membership No. 144355

SCHEDULE NO. 05**INVESTMENT & DEPOSITS**

Particulars	Amount Rs.
FD-SYN-DTE-07/08/15-534640500029001	1,500,000.00
FD-SYN-DTE-07/08/15-534640500029002	1,500,000.00
FD-UBI-DTE-17/04/09-322203030143583	100,000.00
FD-UBI-DTE-17/04/09-322203030143584	300,000.00
Kalbhor Petroleum Deposit	100,000.00
Share-Pathsanstha	200,000.00
Deposit at Ramkrishna More Sabhagrah	4,500.00
TOTAL	3,704,500.00

SCHEDULE NO. 06**LOANS & ADVANCES**

Particulars	Amount Rs.
Staff Advance	501,768.00
Advance paid to Supplier	812,637.00
Nandadeep Hospital	700,000.00
Shree samarth Academy	6,923,149.00
TOTAL	8,937,554.00

AS PER OUR REPORT OF EVEN DATE

FOR SIDDHANT COLLEGE OF ENGINEERING

PRINCIPAL

DATE :

PLACE : PUNE

TRUSTEE

CHARTERED ACCOUNTANTS



PARTNER
CA-Rhufuraj R. Patil
Membership No. 144355

SCHEDULE NO. 07

CASH & BANK BALANCE

Particulars	Amount Rs.
Bank of Maharashtra - 60047141815	2,859.94
Central Bank of India 1196218948	15,288.32
Central Bank of India 3082871721	1,846.03
Corporation Bank 129(Dehu)	0.20
Corporation Bank 129(Camp)	21.00
Cosmos Co. Op. Bank Ltd. 902100103896	10,922.72
Union Bank of India - 12100	55,213.34
Union Bank of India - 36111	6,142.06
Syndicate Bank - 42	92,789.45
Syndicate Bank - 1046	97,754.31
Pathsanantha Saving Account No 3122	10,892.00
Cash-in-hand	13,733.00
TOTAL	307,462.37

AS PER OUR REPORT OF EVEN DATE


CHARTERED ACCOUNTANTS

FOR SIDDHANT COLLEGE OF ENGINEERING

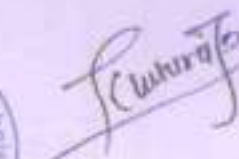

PRINCIPAL

DATE :

PLACE : PUNE


TRUSTEE





PARTNER

CA-Rhuturaaj R. Patil
Membership No. 144355



Date :- 15/09/2020

To
The President
Chaudhary Attarsingh Yadav Memorial Education Trust
Pimpri, Pune.

AUDIT REPORT OF SIDDHANT COLLEGE OF ENGINEERING

I have audited the attached Balance sheet of Siddhant College of Engineering as on 31st March 2020 and the annexed Income & Expenditure A/c for the period from 01.04.2019 to 31.03.2020.

I reported that,

- A) The Balance Sheet and Income & Expenditure A/c dealt with by this report are in agreement with the books of account of the college.
- B) In my opinion and the best of my information and according to the explanation given to us the said accounts give true and fair view.
- i) Balance Sheet of the State affairs of the college as on 31st March 2020., and Income & Expenditure A/c of the excess of Income Over Expenditure for the Period 01.04.2019 to 31.03.2020.

For, M/s Golwalkar & Hasabnis,
Chartered Accountant



Partner,
(CA Rhuturaj R. Patil)
(Membership No. 144355)

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX (VIDE RULE 17 (1))

NAME OF THE TRUST - CHAUDHARI ATAKSINGH YADAV MEMORIAL EDUCATION TRUST

REGISTRATION NO. - 1-2880 PUNE

SIDDHANT COLLEGE OF ENGINEERING

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020.

EXPENDITURE	R.S.	N.S.	P.L.	INCOME	R.S.	N.S.	P.L.
To Salary Teaching & Non Teaching Staff	2541181.50	1831037.36	868550.54	By Tuition & Development Fee	34775783.00	2771000.00	7418288.00
To Honorarium to Guest Lecturer	24263.25	7252.40	5793.35	By FDI/De Interest Received	778301.98	43781.21	10237.21
To Advertisement Expenses	125122.28	4457.92	29507.88	By University & Misc. Fees & Other	1700221.07	117989.95	161587.54
To Affiliation Expenses	280479.94	14477.42	86918.03				
To Audit Fees	38555.13	3033.20	13977.58				
To Bank Commission & Charges	71649.36	3698.23	17100.40				
To Depreciation	8682675.40	448135.24	2072637.36	By Sales of Expenditure Over income	18400790.43	284314.07	201171.88
To Electricity Expenses	0.00	0.00	0.00				
To Internet Expenses	340310.20	72552.80	38056.70				
To Journals, Periodical & News Paper Exp.	11333.60	364.93	3705.44				
To Laboratory Expenses	14299.33	738.04	3473.44				
To Office & Misc. Exp.	97239.95	5004.32	23283.73				
To Postage & Telephone Exp.	57314.24	2948.58	13729.68				
To Printing & Stationery Exp.	28446.70	13733.12	6368.18				
To Professional Fees	18182.85	1362.92	4349.85				
To Provident Fund Exp.	1382198.40	69784.24	322741.36				
To Property Tax Expenses	0.00	0.00	0.00				
To Repare & Maintenance Exp.	239523.61	12377.99	67248.22				
To Repair & Maintenance Exp. Building	7730.00	400.00	1850.00				
To Social Gathering /Function Exp.	29324.45	1313.05	7030.00				
To Student Welfare/Educational Exp.	22941.78	9827.44	83921.58				



EXPENDITURE	S.E.	M.E.	D.E.	INCOME	S.E.	M.E.	D.E.
To Staff Welfare Exps.	13443.93	495.88	3209.20				
To Sweeping & Cleaning Exps.	28884.25	1480.80	4874.75				
To Water Charges	0.00	0.00	0.00				
To Travelling & Conveyance Exps.	497100.30	33779.36	186404.34				
TOTAL	48,319,328.48	2,493,916.04	11,534,337.17	TOTAL	60,340,094.45	3,337,086.00	6,230,281.00

FOR SIDDHANT COLLEGE OF ENGINEERING

[Signature]
 PRINCIPAL
 DATE :
 PLACE : PUNE

[Signature]
 TRUSTEE



AS PER OUR REPORT OF EVEN DATE
 FOR, M/s Golwalkar & Hasabnis,
 CHARTERED ACCOUNTANTS

[Signature]
 PARTNER
 CA-Rhutoraj E. Puri
 Membership No. 144355

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17 (1)]

NAME OF THE TRUST :- CHAUDHARI ATARSINGH YADAV MEMORIAL EDUCATION TRUST

REGISTRATION NO. :- E-3905 PUNE

SIDDHANT COLLEGE OF ENGINEERING

BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
RESERVE & SURPLUS	3,453,000.00	FIXED ASSETS	151,076,793.00
Op. Balance of Development Fund		(Schedule No. 04)	
LOANS (LIABILITY)		INVESTMENTS & DEPOSITS	9,183,093.00
Secured Loans	-	(Schedule No. 05)	
(Schedule No. 01)			
Unsecured Loans	113,745,655.00	CURRENT ASSETS	
(Schedule No. 02)		Loans & Advances	8,924,822.00
		(Schedule No. 06)	
CURRENT LIABILITIES		Tuition Fees Receivable	12,112,828.00
Provisions	79,299,851.00	Tuition Fees Receivable from Govt.	11,569,003.25
(Schedule No. 03)		Interest Accrued But Not Realised	3,686,852.23
Sundry Creditors	6,680,727.00	TDS of Fixed Deposit	899,680.17
		Uop Exam. Exps. Receivable	590,509.00
Deposits		Cash & Bank Balances	1,619,384.85
Caution Money Deposit	11,134,452.00	(Schedule No. 07)	
		BRANCH DIVISION	2,964,438.14
		C.A.Y.M. Education Trust	
		Excess of Expenditure over Income	11,686,281.36
TOTAL	214,313,685.00	TOTAL	214,313,685.00

AS PER OUR REPORT OF EVEN DATE
FOR, M/s Golwalkar & Hasabnis,
CHARTERED ACCOUNTANTS

FOR SIDDHANT COLLEGE OF ENGINEERING

PRINCIPAL
DATE :
PLACE : PUNE

TRUSTEE



PARTNER
CA-Rhutura] R. Patil
Membership No. 144355

UDIN:-22144355AKUESM8554

SCHEDULE NO. 01**SECURED LOANS**

Particulars	Amount Rs.
The Cosmos bank C.C. A/c No. 90260010155	102,718,375.00
TOTAL	102,718,375.00

SCHEDULE NO. 02**UNSECURED LOANS**

Particulars	Amount Rs.
Mahesh Kisan Motewar	5,200,000.00
Prasad Kishor Paraswar	6,500,000.00
Samrudha Jeevan foods India Ltd.	70,859,854.00
Samruddh Jeevan Nagar Sah, Pathsarsthe Maryadi	10,285,801.00
Samrudha Jeevan MM Co. Op. Soc.	20,900,000.00
TOTAL	113,745,655.00

SCHEDULE NO. 03**PROVISIONS**

Particulars	Amount Rs.
Profession Tax Payable	643,275.00
Salary Payable	54,942,675.00
T.D.S. Payable	878,140.00
Provident Fund Payable	10,817,549.00
Scholarship Payable	3,967,904.00
EBC Payable	58,261.50
Advance fees from student	3,606,090.50
UOP Exam Payable	3,674,113.00
Staff Remuneration	148,543.00
Alumini fees	563,300.00
TOTAL	79,299,851.00

AS PER OUR REPORT OF EVEN DATE**FOR SIDDHANT COLLEGE OF ENGINEERING****CHARTERED ACCOUNTANTS**

[Signature]
PRINCIPAL
DATE :
PLACE : PUNE

[Signature]
TRUSTEE



[Signature]

PARTNER
CA-Rhutoraj R. Patil
Membership No. 144355

SIDDHANT COLLEGE OF ENGINEERING
 ROAD ASSET
 SCHEDULE NO. 04

Sl. No.	PARTICULARS	RATE OF DEP.	ORIGINAL COST	DEPRECIATION	W.D.V. ON	ADDITIONS			TOTAL	DEPRECIATION	W.D.V.
			UPTO 31.03.19	UP TO 31.03.19	UP TO 31.03.19	Before 30.9.19	After 30.9.19	F.Y. 2019-20	UP TO 31.3.20	UP TO 31.3.20	UP TO 31.3.20
1	BUILDING	5%	212,928,767	84,581,109	128,347,658.00	-	-	-	128,347,658.00	5,417,363.00	122,930,295.00
2	BUILDING & WORKSHOP	5%	18,061,787	5,645,390	12,416,407.00	-	-	-	4,418,407.00	223,928.00	4,194,487.00
3	BOOKS	25%	7,190,028	4,929,637	2,260,391.00	-	-	-	190,391.00	47,288.00	143,103.00
4	COMPUTER	25%	26,303,425	28,094,094	1,004,329.00	-	-	-	1,206,324.00	301,382.00	704,746.00
5	ELECTRICAL EQUIPMENT	12%	12,087,038	8,229,331	3,857,707.00	44,069.00	21,773.00	66,044.00	3,895,751.00	502,713.00	3,393,038.00
6	FURNITURE & FIXTURE	15%	38,474,801	24,692,774	13,782,027.00	191,360.00	-	191,360.00	13,973,387.00	2,094,508.00	11,878,879.00
7	LABORATORY EQUIPMENTS	12%	24,683,082	16,723,933	7,959,149.00	-	-	-	7,961,149.00	1,194,172.00	6,764,977.00
8	MACHINERY & TOOLS	12%	3,007,729	3,539,819	1,467,910.00	-	-	-	1,447,910.00	217,187.00	1,230,723.00
9	OFFICE EQUIPMENTS	12%	1,866,920	1,246,560	620,360.00	18,880.00	-	18,880.00	639,240.00	125,891.00	513,349.00
	TOTAL		341,006,814.00	187,703,847.00	153,302,967.00	206,309.00	21,773.00	274,384.00	143,280,341.00	11,203,654.00	132,076,687.00

FOR SIDDHANT COLLEGE OF ENGINEERING -

[Signature]
 PRINCIPAL
 DATE:
 PLACE: PUNE

[Signature]
 TRUSTEE



AS PER OUR REPORT OF EVEN DATE
 FOR M/s Golwalkar & Hasabnis
 CHARTERED ACCOUNTANTS

[Signature]

PARTNER
 CA-Rhukuraj R. Patil
 Membership No. 144355

SCHEDULE NO. 05**INVESTMENT & DEPOSITS**

Particulars	Amount Rs.
FD-BOM-DTE-01/10/12-60109714529	300,000.00
FD-BOM-DTE-01/10/12-60109714802	300,000.00
FD-BOM-DTE-01/10/12-60109715409	450,000.00
FD-BOM-DTE-01/10/12-60109715534	450,000.00
FD-BOM-DTE-01/10/12-60109721490	450,000.00
FD-BOM-DTE-09/08/12-60104406712	448,309.00
FD-BOM-DTE-09/08/12-60104407240	448,309.00
FD-BOM-DTE-20/09/07-20129394863	825,673.00
FD-BOM-DTE-22/11/07-20129396043	608,385.00
FD-BOM-DTE-24/11/11-60085738270	597,917.00
FD-CBI-DTE-27/05/13-3257925488	300,000.00
FD-CBI-DTE-27/05/13-3257925738	300,000.00
FD-SYN-DTE-07/08/15-534640500029001	1,500,000.00
FD-SYN-DTE-07/08/15-534640500029002	1,500,000.00
FD-UBI-DTE-17/04/09-322203030143583	100,000.00
FD-UBI-DTE-17/04/09-322203030143584	300,000.00
Kalbhar Petroleum Deposit	100,000.00
Share-Pathsanstha	200,000.00
Deposit of Ramkrishna More Sabhograh	4,500.00
TOTAL	9,183,093.00


SCHEDULE NO. 06**LOANS & ADVANCES**

Particulars	Amount Rs.
Staff Advance	489,036.00
Advance paid to Supplier	812,637.00
Nandadeep Hospital	700,000.00
Shree samarth Academy	6,923,149.00
TOTAL	8,924,822.00

AS PER OUR REPORT OF EVEN DATE

FOR SIDDHANT COLLEGE OF ENGINEERING

CHARTERED ACCOUNTANTS


 PRINCIPAL

DATE :

PLACE : PUNE


 TRUSTEE


 PARTNER

CA-Rhuturaj R. Patil

Membership No. 144355

SCHEDULE NO. 07**CASH & BANK BALANCE**

Particulars	Amount Rs.
Bank of Maharashtra - 60047141815	351,382.50
Central Bank of India 1196218948	15,288.32
Central Bank of India 3082871721	135,966.13
Corporation Bank 129(Dehu)	0.20
Corporation Bank 129(Camp)	21.00
Cosmos Co. Op. Bank Ltd. 902100103896	11,158.72
Union Bank of India - 12100	53,550.34
Union Bank of India - 36111	6,142.06
Syndicate Bank - 42	25,976.42
Syndicate Bank - 1046	436,853.16
Pathsansantha Saving Account No 3122	10,892.00
Cash-in-hand	572,154.00
TOTAL	1,619,384.85

AS PER OUR REPORT OF EVEN DATE**FOR SIDDHANT COLLEGE OF ENGINEERING****CHARTERED ACCOUNTANTS****PRINCIPAL****DATE :****PLACE : PUNE****TRUSTEE****PARTNER****CA-Rhuturaj R. Patil****Membership No. 144355**



To
The President
Chaudhary Attarsingh Yadav Memorial Education Trust
Pimpri, Pune.

AUDIT REPORT OF SIDDHANT COLLEGE OF ENGINEERING

I have audited the attached Balance sheet of Siddhant College of Engineering as on 31st March 2019 and the annexed Income & Expenditure A/c for the period from 01.04.2018 to 31.03.2019.

I reported that,

- A) The Balance Sheet and Income & Expenditure A/c dealt with by this report are in agreement with the books of account of the college.
- B) In my opinion and the best of my information and according to the explanation given to us the said accounts give true and fair view.
- i) Balance Sheet of the State affairs of the college as on 31st March 2019.,
and
- ii) Income & Expenditure A/c of the deficit of Expenditure over Income for the Period 01.04.2018 to 31.03.2019.

For, M/s Golwalkar & Hasabnis,
Chartered Accountant

Partner,
(CA Rhatorej R. Patil)
(Membership No. 144355)



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17 (1)]

NAME OF THE TRUST :- CHAUDHARI ATARSINGH YADAV MEMORIAL EDUCATION TRUST

REGISTRATION NO. :- E-3905 PUNE

SIDDHANT COLLEGE OF ENGINEERING

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019.

EXPENDITURE	B.E.	M.E.	D.E.	INCOME	B.E.	M.E.	D.E.
To Salary Teaching & Non Teaching Staff	40458823.75	2088197.00	9657912.25	By Tuition & Development Fees	38,567,606.00	3,040,000.00	9,566,165.00
To Honorarium to Guest Lecturer	42702.50	2204.00	10193.50	By FD/SB Interest Received	897,651.69	50,429.87	60,515.84
To Advertisement Expenses	2121107.58	109476.52	506328.91	By University & Misc. Fees & Other	3,431,654.44	192,789.58	231,347.49
To Affiliation Expenses	726818.25	37513.20	173498.55				
To Audit Fees	79635.13	4110.20	19009.68				
To Bank Commission & Charges	49381.58	2548.73	11787.86				
To Depreciation	9564797.35	493666.96	2283209.69	By Excess of Expenditure Over Income	33,469,947.80	1,880,334.15	2,256,400.98
To Electricity Expenses	1436907.35	74162.96	343003.69				
To Internet Expenses	473948.93	24461.88	113136.20				
To Journal, Periodical & News Paper Exps.	38866.25	2006.00	9277.75				
To Laboratory Expenses	15500.00	800.00	3700.00				
To Office & Misc. Exps.	321299.50	16583.20	76697.30				
To Postage & Telephone Exps.	212527.19	10969.15	50732.30				
To Printing & Stationery Exps.	419322.28	21642.44	100096.29				
To Professional Fees	208364.95	10754.32	49738.73				
To Provident Fund Exps.	1523042.40	78608.64	363564.96				
To Property Tax Expenses	271823.50	14029.60	64886.90				
To Repairs & Maintenance Exps.	614271.98	31704.36	146632.67				
To Repairs & Maintenance Exps. (Building)	50855.50	2624.80	12139.70				
To Social Gathering /Function Exps.	201996.78	10425.64	48218.59				
To Student Welfare/Educational Exps.	280333.78	14468.84	66918.39				



EXPENDITURE	B.E.	M.E.	D.E.	INCOME	B.E.	M.E.	D.E.
To Staff Welfare Exps.	99231.00	5121.60	23687.40				
To Swiping & Cleaining Exps.	25092.95	1295.12	5989.93				
To Water Charges	162653.13	8395.00	38826.88				
To Travelling & Conveyance Exps.	1051684.32	54280.48	251047.22				
To Interest on T/L	12123765.98	625742.76	2894060.27				
TOTAL	72,574,753.86	3,745,793.39	17,324,295.57	TOTAL	76,366,859.92	5,143,553.59	12,114,429.31

FOR SIDDHANT COLLEGE OF ENGINEERING


 PRINCIPAL
 DATE : 06/12/2019
 PLACE : PUNE


 TRUSTEE



AS PER OUR REPORT OF EVEN DATE
FOR, M/s Golwalkar & Hasabnis,
CHARTERED ACCOUNTANTS


 PARTNER
 CA-Rhuturaaj R. Patil
 Membership No. 144355

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17 (1)]

NAME OF THE TRUST :- CHAUDHARI ATARSINGH YADAV MEMORIAL EDUCATION TRUST

REGISTRATION NO. :- E-3905 PUNE

SIDDHANT COLLEGE OF ENGINEERING

BALANCE SHEET AS ON 31ST MARCH 2019

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
RESERVE & SURPLUS	3,453,000.00	FIXED ASSETS	162,003,965.00
Op. Balance of Development Fund		(Schedule No 04)	
LOANS (LIABILITY)		INVESTMENTS & DEPOSITS	9,183,093.00
Secured Loans	102,718,375.00	(Schedule No. 05)	
(Schedule No. 01)			
Unsecured Loans	113,745,655.00	CURRENT ASSETS	
(Schedule No. 02)		Loans & Advances	8,779,764.00
CURRENT LIABILITIES		(Schedule No. 06)	
Provisions	66,568,122.00	Tuition Fees Receivable	9,007,986.00
(Schedule No. 03)		Tuition Fees Receivable from Govt.	10,919,802.25
Sundry Creditors	7,452,668.00	Interest Accrued But Not Realised	2,871,149.03
		TDS of Fixed Deposit	839,763.17
Deposits		Uop Exam. Exps. Receivable	473,782.00
Caution Money Deposit	12,140,000.00	Cash & Bank Balances	988,893.19
		(Schedule No. 07)	
		BRANCH DIVISION	63,402,939.44
		C.A.Y.M. Education Trust	
		Excess of Expenditure over Income	37,606,682.92
TOTAL	306,077,820.00	TOTAL	306,077,820.00

FOR SIDDHANT COLLEGE OF ENGINEERING

PRINCIPAL

DATE : 06/12/2019

PLACE : PUNE

TRUSTEE

AS PER OUR REPORT OF EVEN DATE

FOR, M/s Golwalkar & Hasabnis,

CHARTERED ACCOUNTANTS



R. Patil

PARTNER

CA-Rhaturaj R. Patil

Membership No. 144355

SCHEDULE NO. 01**SECURED LOANS**

Particulars	Amount Rs.
The Cosmos bank C.C. A/c No. 90260010155	102,718,375.00
TOTAL	102,718,375.00

SCHEDULE NO. 02**UNSECURED LOANS**

Particulars	Amount Rs.
Mahesh Kisan Motewar	5,200,000.00
Prasad Kishor Paraswar	6,500,000.00
Samruddha Jeevan foods India Ltd.	70,859,854.00
Samruddh Jeevan Nagar Sah. Pathsansthe Maryadit	10,285,801.00
Samruddha Jeevan MM Co. Op. Soc.	20,900,000.00
TOTAL	113,745,655.00

SCHEDULE NO. 03**PROVISIONS**

Particulars	Amount Rs.
Profession Tax Payable	372,575.00
Salary Payable	41,804,982.00
T.D.S. Payable	443,176.00
Provident Fund Payable	7,462,441.00
Scholarship Payable	4,152,802.50
EBC Payable	5,070,965.00
Advance fees from student	3,440,704.50
UOP Exam Payable	3,284,006.00
Staff Remuneration	3,170.00
Alumini fees	533,300.00
TOTAL	66,568,122.00

AS PER OUR REPORT OF EVEN DATE

FOR SIDDHANT COLLEGE OF ENGINEERING

CHARTERED ACCOUNTANTS

PRINCIPAL

DATE : 06/12/2019

PLACE : PUNE

TRUSTEE



PARTNER

CA-Rhutoraj R. Patil

Membership No. 144355

SCHEDULE NO. 05**INVESTMENT & DEPOSITS**

Particulars	Amount Rs.
FD-BOM-DTE-01/10/12-60109714529	300,000.00
FD-BOM-DTE-01/10/12-60109714802	300,000.00
FD-BOM-DTE-01/10/12-60109715409	450,000.00
FD-BOM-DTE-01/10/12-60109715534	450,000.00
FD-BOM-DTE-01/10/12-60109721490	450,000.00
FD-BOM-DTE-09/08/12-60104406712	448,309.00
FD-BOM-DTE-09/08/12-60104407240	448,309.00
FD-BOM-DTE-20/09/07-20129394863	825,673.00
FD-BOM-DTE-22/11/07-20129396043	608,385.00
FD-BOM-DTE-24/11/11-60085738270	597,917.00
FD-CBI-DTE-27/05/13-3257925488	300,000.00
FD-CBI-DTE-27/05/13-3257925738	300,000.00
FD-SYN-DTE-07/08/15-534640500029001	1,500,000.00
FD-SYN-DTE-07/08/15-534640500029002	1,500,000.00
FD-UBI-DTE-17/04/09-322203030143583	100,000.00
FD-UBI-DTE-17/04/09-322203030143584	300,000.00
Kalbhar Petroleum Deposit	100,000.00
Share-Pathsanstha	200,000.00
Deposit at Ramkishna More Sabhagrah	4,500.00
TOTAL	9,183,093.00

SCHEDULE NO. 06**LOANS & ADVANCES**

Particulars	Amount Rs.
Staff Advance	343,978.00
Advance paid to Supplier	812,637.00
Nandadeep Hospital	700,000.00
Shree samarth Academy	6,923,149.00
TOTAL	8,779,764.00

AS PER OUR REPORT OF EVEN DATE

FOR SIDDHANT COLLEGE OF ENGINEERING

CHARTERED ACCOUNTANTS

PRINCIPAL

DATE : 06/12/2019

PLACE : PUNE

TRUSTEE



PARTNER

CA-Rhutoraj R. Patil

Membership No. 144355

SCHEDULE NO. 07

CASH & BANK BALANCE

Particulars	Amount Rs.
Bank of Maharashtra - 60047141815	351,382.50
Central Bank of India 1196218948	15,288.32
Central Bank of India 3082871721	245,562.23
Corporation Bank 129(Dehu)	0.20
Corporation Bank 129(Camp)	21.00
Cosmos Co. Op. Bank Ltd. 902100103896	11,394.72
Union Bank of India - 12100	51,766.34
Union Bank of India - 36111	6,142.06
Syndicate Bank - 42	122,662.23
Syndicate Bank - 1046	156,360.59
Pathsansantha Saving Account No 3122	10,892.00
Cash-in-hand	17,421.00
TOTAL	988,893.19

AS PER OUR REPORT OF EVEN DATE

CHARTERED ACCOUNTANTS

FOR SIDDHANT COLLEGE OF ENGINEERING


PRINCIPAL

DATE : 06/12/2019

PLACE : PUNE


TRUSTEE





PARTNER
CA-Rhuturaj R. Patil
Membership No. 144355

SIDDHANT COLLEGE OF ENGINEERING
FIXED ASSET
SCHEDULE NO. 04

Sr. No.	PARTICULARS	RATE OF DEP.	ORIGINAL COST	DEPRECIATION	W.D.V. ON	ADDITIONS			TOTAL	DEPRECIATION	W.D.V.
			UP TO 31.03.18	UP TO 31.03.18	UP TO 31.03.18	Before 30.9.18	After 30.9.18	F.Y. 2018-19	UP TO 31.3.19	UP TO 31.3.19	UP TO 31.3.19
1	BUILDING	5%	212,516,874.00	77834628	134,682,246.00	82,854.00	329,039.00	411,893.00	135,094,139.00	6,746,481.00	128,347,658.00
2	BUILDING & WORKSHOP	5%	10,061,797.00	5410842	4,650,955.00	-	-	-	4,650,955.00	232,548.00	4,418,407.00
3	BOOKS	25%	7,102,774.00	6846173	236,601.00	17,254.00	-	17,254.00	253,855.00	63,464.00	190,391.00
4	COMPUTER	25%	39,302,622.00	37494187	1,608,435.00	-	-	-	1,608,435.00	402,109.00	1,206,326.00
5	ELECTRICAL EQUIPMENT	15%	12,018,548.00	7553500	4,465,048.00	40,490.00	-	40,490.00	4,505,538.00	675,831.00	3,829,707.00
6	FURNITURE & FIXTURE	15%	37,991,353.00	22276731	15,714,622.00	301,213.00	182,235.00	483,448.00	16,198,070.00	2,416,043.00	13,782,027.00
7	LABORATORY EQUIPMENTS	15%	24,685,082.00	15319024	9,366,058.00	-	-	-	9,366,058.00	1,404,909.00	7,961,149.00
8	MACHINERY & TOOLS	15%	5,007,729.00	3304305	1,703,424.00	-	-	-	1,703,424.00	255,514.00	1,447,910.00
9	OFFICE EQUIPMENTS	15%	1,866,950.00	901785	965,165.00	-	-	-	965,165.00	144,775.00	820,390.00
	TOTAL		350,583,729.00	177,141,178.00	173,392,554.00	441,811.00	511,274.00	953,085.00	174,345,639.00	12,341,674.00	162,003,965.00

FOR SIDDHANT COLLEGE OF ENGINEERING


PRINCIPAL
DATE : 06/12/2019
PLACE : PUNE


TRUSTEE

AS PER OUR REPORT OF EVEN DATE
FOR, M/s Golwalkar & Hasabnis,
CHARTERED ACCOUNTANTS


PARTNER
CA-Rhutoraj R. Patil
Membership No. 144355





सावित्रीबाई फुले पुणे विद्यापीठ

(पुणेचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

पणवामिष्ठ, पुणे - ४११ ००४



फारमालप क्र. : ०२०-२५६२२६८८/८९
 ०२०-२५६२२६९०/९९
 ०२०-२५६२२६९२
 ०२०-२५६९७३४९

डॉ. प्रभाकर देसाई

एम्.ए., कोणार्प डी.
 संचालक

संदर्भ : रामेचो/८५५

दि. २४ Nov २०२२

प्रति,

मा. प्राचार्ये,

चौधरी अत्तरसिंग यादव मेमोरियल एज्युकेशन ट्रस्ट सिद्धांत
 कॉलेज ऑफ इंजिनियरींग पत्ता: पो सुदुबरे ता मावळ जि पुणे
 ता.: मावळ जि: पुणे पिनकोड: ४१२१०९

विषय: सन २०२२-२०२३ या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०२२-२०२३ साठी आपल्या महाविद्यालयास अनुक्रमे १०० असे एकूण १०० (शंभर) रामेचो विद्यार्थी स्वयंसेवक संख्येचे/ची एक एकक/के मंजूर करण्यात येत आहे/त. त्यानुसार प्रत्येक एककास स्वतंत्र कार्यक्रम अधिकारी मंजूर करण्यात आले/ला आहे/त. याकरिता आपल्या महाविद्यालयास रु. ३४० प्रती विद्यार्थी x १०० रामेचो विद्यार्थी स्वयंसेवक संख्या = रु ३४००० या प्रमाणे अनुदान मंजूर करण्यात येत आहे. मंजूर अनुदानापैकी ७०% अनुदानाचा प्रथम हप्ता आपल्या रामेचो खात्यावर इ मी एम/एन ई एफ टी द्वारे वर्ग करण्यात येत आहे.

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

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

३. राष्ट्रीय सेवा योजनेअंतर्गत निवड केलेल्या स्वयंसेवकांच्या नावांची वर्गनिहाय व प्रवर्गानुसार यादी रामेचो कार्यालयाम online जमा करावी. (यादी पाठविल्यानंतर त्यात कूटल्याही परीस्थितीत बदल होणार नाही.)

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

५. महाविद्यालयास स्वतंत्र पत्रव्यवहार न करता उपक्रमांसंदर्भात (www.unipune.ac.in/nss) या रामेचो लिंकवर वेळोवेळी परिपत्रके प्रसिद्ध केली जातील. त्यानुसार महाविद्यालयांनी कार्यक्रम आयोजित करून सदर अहवाल, छायाचित्र इ. रामेचो Web Portal वर तयार केलेल्या ठिकाणी अपलोड करावीत.

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

७. प्रत्येक रामेचो एककाने दरवर्षी अद्ययादेश १६३ बाबत रामेचो स्वयंसेवकांना परीक्षेपूर्वीच अवगत करावे आणि परीक्षेपूर्वीच त्यांचे अर्ज महाविद्यालयामार्फत online भरणे अत्यावश्यक आहे. याबाबत परीक्षेअगोदर रामेचो स्वयंसेवकांमध्ये जागृती करावी.

८. केंद्र व राज्य शासनाने निर्धारित केलेल्या रामेचो कृतिकार्यक्रमांचे आयोजन व अंमलबजावणीची जबाबदारी आपल्या एककावर अपरिहार्यपणे येते.

९. उपक्रम राबविताना शारिरीक अंतर राखून व प्रशासनाचे नियम पाळून उपक्रमांचे आयोजन करावे. ह्या सर्व बाबींचे काटेकोर पालन व निर्धारण करण्याच्या अटीवर आपल्या रामेचो एककाम मान्यता देत आहे.

कळावे, ही विनंती.

टिप : केंद्रीय सेवापरीक्षणाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.

संचालक
 राष्ट्रीय सेवा योजना



SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

Regular Activity

Statement of Itemwise Expenditure for the Year 2022-2023

Name of the College : Chaudhari Atarsingh Yadav Memorial Education Trust Sidhant College Of Engineering Addr: SadumbareChakan Talegaon Road Ta: Mawal Dist: Pune

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
A) Group					
i. Pocket Allowance @ Rs. 60 per student					
1	POCKET ALLOWANCE	RAV9	15/03/2023	NANDA KULKARNI	3200
2	POCKET ALLOWANCE	RAV10	15/03/2023	NILESH KAD	2400
ii. Admin. Charges @ Rs.15 per student					
1	AUDIT CHARGES	RAV11	15/03/2023	AJEET MAHATME	1000
B) Group @Rs 265 per student					
i) Implementing Scheme (Snacks, Tea charges)					
1	YOGA INSTRUCTOR RENUMARATION	RAV1	21/06/2022	MR.AVINASH GHOKHALE	1000
2	TREE PLANTATION	166	05/07/2022	KRUSHI SANSKRUTI AGRO SERVICES	2000
3	Gurupournima Guest lecture	RAV2	13/07/2022	Mrs.Mukta Kulkarni	500
4	Health checkup	RAV4	03/10/2022	Dr.Ravi Sable	3000
5	Fort Visit	RAV5	11/12/2022	Transport department SCOE	3000
6	Save fort programm (Lohgad visit)	RAV6	09/02/2023	Transport department SCOE	3000
7	Womens day guest lecture	RAV8	08/03/2023	Dr.Nanda Shivgunde	2000
ii) A.Transport, Photo & Misc. expences					
1	Gurupournima refreshment	001	13/07/2022	Bhavani Sweet home	370
2	Girl safety programm refreshment	002	03/08/2022	Bhavani sweet home	985
3	Har ghar Tiranga sppu visit travelling	RAV3	15/08/2022	Transport Department SCOE	2000
4	Blood Donation fruits	1079	03/10/2022	Puneri fresh vegetable	1000
5	Village clean drive Handgloves	01	31/10/2022	Bhairavnath Medical	1000
6	Village clean drive refreshment	003	31/10/2022	Bhavani sweet home	900
7	Voting awarness programm	003	25/01/2023	Bhavani sweet home	500
8	Voting awarness programm flex	051	25/01/2023	Shubham Photo Studio	500
9	Save fort programm (Lohgad visit)	005	09/02/2023	Amrutvel garden restorant	4000



NSS Code :- B-047

SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME

Regular Activity

Statement of Itemwise Expenditure for the Year 2022-2023

10	Womens day guest lecture (Travelling allowance)	RAV7	08/03/2023	Dr.Nanda Shivgunde	2000
11	Womens day refreshment	006	08/03/2023	Bhavani sweet home	2800
12	Womens day material	230	08/03/2023	Swaranjali sastionary	1200
iii) Equipment Expenditure					
1	HARDWARE EQUIPMENTS (KARATA KHORE, PHAWDA ETC)	197	15/06/2022	SIDDHI HARDWARE & PAINTS	2000
Total Payments (A to B)				Grand Total	40355


Programme Officer
NSS




Principal
(Sign & Seal)
Principal
Siddhant College of Engineering,
Sudumbare, Pune - 412 109

ASHOK B. BACCHE & ASSOCIATES
Chartered Accountant
M. No. : 174796
UDIN : 23174796 (DG-YACK4053)
Date : 24/03/2023 Place : Pune





NSS Code :- B-047


SAVITRIBAI PHULE PUNE UNIVERSITY**NATIONAL SERVICE SCHEME****Regular Activity****Receipts & Payments Account for the year 2022-2023**

Name of the college:- Chaudhari Atarsingh Yadav Memorial Education Trust Sidhant College
Of Engineering Addr: SadumbareChakan Talegaon 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	5600	6000
		Admin. Charges @ Rs. 15 per student	1000	1500
		A Group Total (Maximum Rs. 75/- per student)	6600	7500
Amount receivable from University	34000	B) Group i) Implementing Scheme (Snacks, Tea charges)	14500	
		Sub Total (i)	14500	
		ii) A. Transport, Photo & Misc. expences	17255	
		Sub Total (ii)	17255	
		iii) Equipment Expenditure	2000	
		Sub Total (iii)	2000	
		B Group Total (Maximum Rs. 265/- per student)	33755	26500
Total Receipts	34000	Total Payments (A to B)	40355	34000


Programme Officer
NSS




Principal
(Sign & Seal)
Principal

Sidhant College of Engineering,
Sadumbare, Pune - 412 109


ASHOK B. BACCHE & ASSOCIATES
Chartered Accountant

M. No. : 174796

UDIN : 22174796 BGHCK4053

Date : 24/03/2023 Place Pune





**SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME**

Regular Activities for the year 2022-2023

UTILIZATION CERTIFICATE

Name of the College/Institution: Chaudhari Atarsingh Yadav Memorial Education Trust Sidhant College Of Engineering Addr: SadumbareChakan Talegaon Road Ta: Mawal Dist: Pune

Certified that the total expenditure of Rs.40355 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	40355
B) 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	6355


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:

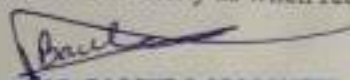
Date :




**Principal
(Sign & Seal)**

**Siddhant College of Engineering,
Sadumbare, Pune - 412 109**

(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.)


ASHOK B. BACCHE & ASSOCIATES
Chartered Accountant

M. No. : 174795

UDIN : 23174796 BG-YACK4053

Date : 26/03/2023 Place : Pune



B-047

A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2022-2023

1)	Name of the College	Chaudhari Atarsingh Yadav Memorial Education Trust Sidhant College Of Engineering Addr: SadumbareChakan Talegaon Road Ta: Mawal Dist: Pune			
2)	Name of Principal	वसुध विलास शिंदे			
3)	Name of Programme officer	कुलकर्णी नंदा सतीश			
4)	Number of students at College	Male	921	Female	359
5)	Number of students sanctioned by university for regular activities	100			
6)	Number of students actually enrolled	Male	68	Female	32
7)	Students completed 120 hours	SC: 30	ST: 2	OTHER: 68	TOTAL: 100
8)	Grant to be received for sanctioned number of students for the current financial year	RS. 340 x 100	34000		
9)	Balance amount with the College	0			
10)	Amount received by the College as first instalment from University for the current year	0.00			
11)	Total amount (9+10)	0.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	6600.00			
	B. Programme implementation	33755.00			
	Total	40355.00			
	Amount Distribution by Category wise	SC: 10200.00	ST: 680.00	OTHER: 29475.00	TOTAL: 40355.00
13)	Total balance with the College				
	Bank A/C No.	60033842318	Amount Rs.	0	
14)	(I) Amount actual spent	40355.00			
	(II) Amount sanctioned by University	34000			
	(III) 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 camp only 50% amount will be paid.

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


Programme Officer NSS




Principal
Sign & Seal
Principal
Sidhant College of Engineering
Sadumbare, Pune - 412 108




ASHOK B. BACCHE & ASSOCIATES
Chartered Accountant
M. No. : 174796
UDIN : 23174796
Date : 23/03/2023 Place : Pune

3/24/2023 9:40:22 AM



SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp

Statement of Item wise Expenditure for the Year 2022-2023

Name of the College : Chaudhari Atarsingh Yadav Memorial Education Trust Siddhant College Of Engineering
 Addr: Sadumbare Chakan Talegaon Road Tar: Mawal Dist: Pune

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
A) Expenditure of Lodging, Boarding					
1	Grocery and food material	001	05/12/2022	Nitin provision Store	15696
2	milk and biscuit	199	11/12/2022	samarth dhoodh dairy	2800
B) Expenditure on Transport					
1	travelling allowance	v5	11/12/2022	Scoe transport department	1000
C) Other expenditure if any					
1	Hardware material	199	04/12/2022	siddhi hardware and paints	2030
2	petrol allowance	9929	07/12/2022	Naitik petroleum	1000
3	Uniform	002	04/12/2022	Yuva mens wear	5000
4	printing and invitation card	2020-21/9	04/12/2022	Aarya enterprises	1780
5	stationary	2020-21/8	04/12/2022	Aarya enterprises	1205
6	Pocket allowance	V1	11/12/2022	Mrs Nanda Kulkarni	3200
7	Pocket Allowance	V2	11/12/2022	Mr Nilesh kad	2400
8	Accounting and Audit charges	V3	16/03/2023	Mr.Ajeet mahatme	1800
9	Peon charges	V4	11/12/2022	Mr.Dattatray Gade	400
Total Payments (A to C)				Grand Total	38311

NSG
 Programme Officer
 NSS



[Signature]
 Principal
 (Sign & Seal)
 Principal
 Siddhant College of Engineering
 Sadumbare, Pune - 412 109



[Signature]
 ASHOK B. BACCHE & ASSOCIATES
 Chartered Accountant
 M. No. : 174796
 UDIN : 23174796 BG-YACL634
 Date : 16/03/2023 Place : *Kem*

SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Special Camp

Receipts & Payments Account for the year 2022-2023

Name of the college:- Chaudhari Atarsingh Yadav Memorial Education Trust Sidhant College Of Engineering Addr: Sadumbare Chakan Talegaon 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 from the University (Cheque No. & Date)	0	A) Loading & Boarding Charges	18496	
	-	Sub Total (A)	18496	
	-	B) Transport Charges	1000	
	-	Sub Total (B)	1000	
	35000	C) Misc. Expenses	18815	
	-	Sub Total (C)	18815	
Amount receivable from University				
Total Receipts	35000	Total (A to C)	38311	35000

NSH
Programme Officer
NSS



[Signature]
Principal
(Sign & Seal)

Principal
Sidhant College of Engineering
Sadumbare, Pune - 412109



[Signature]
ASHOK B. BACCHE & ASSOCIATES
Chartered Accountant
M. No.: 174796
UDIN: 23174796 BGMEL 2024
Date: 16/03/2023 Place: Pune



SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp 2022-2023
UTILIZATION CERTIFICATE

Name of the College/Institution: Chaudhari Atarsingh Yadav Memorial Education Trust Siddhant College Of Engineering Addr: SadumbareChakan Talegaon Road Ta: Mawal Dist: Pune

Certified that the total expenditure of Rs.38311 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	38311
B) Admissible Amount as per the norms	35000
C) Amount of 1st Installment	0
D) Amount Payable to College/Institution	35000
E) Amount Borne by College/Institution	3311

- 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:
 Date:




Principal
(Sign & Seal)


ASHOK B. BACCHE & ASSOCIATES
 Chartered Accountant
 M. No. : 174796
 UDIN : 23174796 **BGYACL4534**
 Date : 16/03/2023 Place : Pune

Siddhant College of Engineering
 Sudumbare Chakan, Talegaon Road, Mawal, Pune - 412 108



B-047

B Form

SAVITRIBAI PHULE PUNE UNIVERSITY

Special Camping Programme for the year 2022-2023

Name of College	Chaudhari Atarsingh Yadav Memorial Education Trust Sidhant College Of Engineering Addr: SadumbareChakan Talegaon Road Ta: Mawal Dist: Pune		
Name of Principal	Uttam Vilas Shinde		
Name of Programme officer	कुलकर्णी नंदा सतीश		
Sanction number of students by University for special camping programme			0
Actual number of students participated in the Camp	Male:32	Female:18	Total:50
	SC:9	ST:1	Other:40 Total:50
PO / Staff / Other participated in the camp	Male:0	Female:1	Total:1
Place of N.S.S. Camp	KINHAI Tal. Haweli Dist. PUNE		
Period of Camp (Date)	05/12/2022 to 11/12/2022		
Permissible grant for current year (Govt. 700)			
Govt. Fund Rs. 700 x 50	35000.00		
SPPU Fund Rs. 0 x 50	0.00		
Total	35000.00		
Balance of last year of college Bank account	0		
Grant first instalment received to the college from University for current year	0.00		
Total (10+11)	0.00		
Expenditure done by the college in Current academic year			
a. Lodging & Boarding Charges	18496.00		
b. Travelling Charges	1000.00		
c. Other	18815.00		
Total Expenditure	38311.00		
Admissable Expenditure	35000.00		
Amount to be received from University	35000.00		
Govt. Fund (GOI-D-05)	35000.00		
University Fund	0.00		
	SC	ST	Other Total
Cast Wise Fund Distribution (Rs.700)	6300.00	700.00	28000.00 35000.00
University Fund Distribution	0.00	0.00	0.00 0.00

Programme Officer
NSSASHOK B. BACCHE & ASSOCIATES
Chartered Accountant

M. No. : 174796

3/16/2023 1:32:18 PM 3174796

Date: 16/03/2023 Place: Pune

Principal
Sign & SealPrincipal
Sidhant College of Engineering
Sadumbare, Pune - 412 104

1 of 1



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)



B-049

डॉ. प्रभाकर देसाई

एन.ए. चौधरी
संस्थापक

राष्ट्रीय सेवा योजना

राज्यसचिवालय, पुणे - ४११ ००७

कार्यालय क्र. : ०२०-२५६२२६८८/८९
: ०२०-२५६२२६९०/९१
: ०२०-२५६२२६९२
: ०२०-२५६२२६९३

संदर्भ : रामेयो/८६२/२०२३

दि : ३० Nov २०२२

प्रति,
मा.रा.चार्य,
चौधरी अंतरसिंग बादक मेमोरियल एज्युकेशन ट्रस्ट सिड्यात
कॉलेज ऑफ इंजिनियरींग पत्ता: पो सुदुबरे ता मावळ जि पुणे ता.:
मावळ जि. पुणे पिनकोड: 412109

**विषय : २०२२-२०२३ राष्ट्रीय सेवा योजना विशेष शिबिर मान्यता देणेबाबत...
शिबिर संकल्पना - स्वातंत्र्याचा अमृत महोत्सव अंतर्गत " युवकांचा ध्यास ग्राम- शहर विकास"**

महाराष्ट्रराज्य,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजना विभागाच्या बतीने आपल्या महाविद्यालयाम सन २०२२-२०२३ वर्षातील विशेष शिबिराचीता ५० (अचारी पन्नास) स्वयंसेवक शिबिराची संख्या मान्य करण्यात आलेली आहे. त्यानुसार विशेष शिबिर आयोजनास आपल्या महाविद्यालयाम इली स्वयंसेवक शिबिराची र. ७००/- प्रमाणे ५० स्वयंसेवक शिबिराची संश्लेषकरिता र. ३५००० अनुदान मंजूर करण्यात आलेले आहे. मंजूर अनुदानाची ७०% अनुदानाचा प्रथम हप्ता आपल्या रामेयो खात्यावर इ सी एस/एन ई एफ टी द्वारे बर्ग करण्यात येईल.

आपल्या प्रस्तावास अनुसरून रामेयो विशेष शिबिरास दि. ०५ Dec २०२२ पासून ११ Dec २०२२ पर्यंत मु. KINHAI ता. Haveli जि. YUNE या ठिकाणी आयोजन करण्यास मान्यता देण्यात येत आहे.

उच्च व तम शिक्षण विभाग, महाराष्ट्र शासन यांनी निर्गमित केलेल्या शासन निर्णय क्र. रामेयो-२०१४/प्र.क्र. ४२/१४/साशि-७, दिनांक: ०६/०५/२०१४, (शासन निर्णय क्र. २०१४०९०६१६४२०२३००८) व शासन निर्णय क्र. रामेयो-२०१७/प्र.क्र. ८४/१७/साशि-७, दिनांक: २६/०५/२०१७, (शासन निर्णय क्र. २०१७०९२६१५५१५८४४०८) परिपत्रकांनुसार महाराष्ट्र राज्यातील सर्व शिक्षापीठांमधील रामेयो संलग्नीत महाविद्यालयांमधील स्वयंसेवकांकरिता कृती अराबद्धानुसार उपक्रम राबवण्यात यावेत. याकरिता सरपंच, पंचायत समिती, ग्रामविकास अधिकारी, तलाठी व तहसीलदार इ. शासकीय अधिकारी/पत्रगथा यांची मदत घ्यावी. तसेच विद्यार्थी स्वयंसेवक व स्थानिक नायकी यांच्या एकत्रित सहकार्याने विविध प्रकारचे उपक्रम विशेष शिबिराच्या कालावधीत मोठ्या प्रमाणात व्हावेत ही अपेक्षा आहे. ह्या परिपत्रकाद्वारे जाहीर केलेल्या नियमावलीनुसारच आपले रामेयो शिबिर आयोजित करणे बंधनकारक आहे. शिबिरास बर्तमानाच, टिवटर, फेसबुक, स्मूटूव, इन्स्टाग्राम, इतर सामाजिक माध्यमाद्वारे योग्य त्या सदरातून प्रसिद्धी द्यावी. शिबिर संकल्पना - स्वातंत्र्याचा अमृत महोत्सव अंतर्गत " युवकांचा ध्यास ग्राम- शहर विकास" संकल्पनेवर पुढील प्रमाणे उपक्रम राबवण्यात यावेत.

१. निष्ठावर संवेदनशीलता जाणीवजागृती २. नदी स्वच्छता/जलस्रोत स्वच्छता व वृक्षारोपण ३. लोकशाहीतील सहभाग आणि मतदार जनजागृती
४. प्रदानकर्ता जन-क्षम व विमा योजना ५. ऐतिहासिक स्थळे संवर्धन व स्वच्छता अभियान ६. अन्न सुरक्षा जनजागृती
७. अकार्बनिक उर्जा / जलच उर्जा ८. पर्यावरण, जैवविविधता व अधिवास संवर्धन ९. मृदा व जल संवर्धन

शिबिराचे विशेष केंद्रीय पद्धतीने सादर करावेत. शिबिराच्या कागदपत्रांवरोबर 'घ' फॉर्म सादर करणे आवश्यक आहे. शिबिरानंतर सविस्तर अहवाल शिबिराच्या आत पाठवावा. त्यासोबत शिबिरातील उपक्रमांची छायाचित्रे, बातमी व कावणे पाठवावीत. शिबिर अहवालासोबत शिबिरात केलेल्या कामाचे मूल्यापेक्षा करून पाठवावे. योग्य त्या अधिका-यांचा (सरपंच/तहसिलदार/गटविकास अधिकारी) दाखला जोडावा. त्यात केलेल्या कामाचा अंदाजे खर्च नमूद करावा. केंद्रीय लेखापरीक्षणाच्या वेळी देयाकांसोबत सदर मान्यतापत्राची छायाचित्रित प्रत जोडणे आवश्यक आहे.

रामेयो महाविद्यालये व परिसंस्थांना सूचित करण्यात येत आहे की स्थानिक प्रशासन, जिल्हा प्रशासन, आपत्ती व्यवस्थापन, विद्यापीठ आणि महाराष्ट्र व केंद्र शासनाच्या नियमावलींना अनुसरून आणि त्यांच्या परवानगीने आपल्या स्तरावर रामेयो विशेष शिबिर आयोजित करण्यात यावे. तसेच आपत्ती व्यवस्थापनाच्या नियमानुसार एका ठिकाणी अधिक शिबिराची एकत्रित येणार नाही याची दक्षता घ्यावी. या संदर्भात स्थानिक प्रशासनाचे नियम पाळावेत. उच्च शाळांची निवड करताना महाविद्यालयांचे शिबिराची शारिरीक अंतर राखून काम करतील आणि सुरक्षित निवासस्थानाबाबतची व्यवस्था शासनातील पराधिकार-यांनी सोलून त्याची सहानिशा व खात्री करावी. विशेष शिबिर आयोजन करताना सहभागी स्वयंसेवकांचे दोन्ही पालकांकडून योग्य ते हमीपत्र महाविद्यालयाने घेणे गरजेचे आहे. तसेच शिबिर आयोजन करताना सर्व शासकीय नियमावलींचे पालन करणे अत्यावश्यक आहे. ह्या सर्व बाबींचे पालन व निर्धारण करण्याच्या अटीवर आपल्या महाविद्यालयाम विशेष शिबिर आयोजन करण्यास परवानगी देण्यात येत आहे.

आपणास शिबिरासाठी हार्दिक शुभेच्छा ! कळावे, ही विनंती.

NSU

(Signature)

संचालक

राष्ट्रीय सेवा योजना

टिप : केंद्रीय लेखापरीक्षणाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.



SAVITRIBAI PHULE PUNE UNIVERSITY
NATIONAL SERVICE SCHEME
Special Camp Self Finance

Statement of Item wise Expenditure for the Year 2021-2022

Name of the College : Chaudhari Atarsingh Yadav Memorial Education Trust Siddhant College Of Engineering Addr. Sadumbare Chakan Talegaon Road Ta. Mawal Dist. Pune

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
A) Expenditure of Lodging, Boarding					
1	Grocery	CA 55230 ✓	18/03/2022 ✓	New Sai Bazaar	15000 ✓
2	milk	72 ✓	18/03/2022	NAND DAIRY	2000 ✓
B) Expenditure on Transport					
1	Transport	304 ✓	19/03/2022	siddhant college of engineering transport dept	1000 ✓
C) Other expenditure if any					
1	other expenses, Banner, Stationery flex, invitation Cars etc	341 ✓	10/03/2022	Morya printers	5000 ✓
2	guests bills	005 ✓	20/03/2022	siddhant college of engineering	6500 ✓
D) Audit Fees					1000
Total Payments (A to C)				Grand Total	30500 ✓

Kishu
 Programme Officer
 NSS



Principals
 Principal
 (Sign & Seal)
 Siddhant College of Engineering
 Sadumbare, Pune - 412 109

Chartered Accountant (Sign & Seal)

Membership No. 137317

ERN. 15478N

Email ID. AMIT.TEJWANI@OUTLOOK.COM

For AMIT TEJWANI & ASSOCIATES
 Chartered Accountants
 FRN:FNA237346



Amit Tejwani
 Amit Tejwani
 Proprietor



SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Special Camp Self Finance

Receipts & Payments Account for the year 2021-2022

Name of the college:- Chaudhan Atarsingh Yadav Memorial Education Trust Sidhant College Of Engineering Addr. Sadumbare Chakan Talegaon 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 from the University (Cheque No.&Date)	15000	A) Loading & Boarding Charges	17000	
		Sub: Total (A)	17000	
		B) Transport Charges	1000	
		Sub: Total (B)	1000	
		C) Misc. Expenses	11500	
		Sub Total (C)	11500	
Amount receivable from University	-15000	D) Audit Fees	1000	
Total Receipts	0	Total (A to C)	30500	0

N.S.S.
Programme Officer
NSS



Prandya
Principal
(Sign & Seal)
Siddhant College of Engineering
Sadumbare Pune - 412109

Chartered Accountant (Sign & Seal)
Membership No. 137317
FRN. 15478W
Email ID. AMIT.TEJWANI@OUTLOOK.COM

For AMIT TEJWANI & ASSOCIATES
Chartered Accountants
FRN:FNA237346



Amit Tejwani
Amit Tejwani
Proprietor



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

Name of the College/Institution: Chaudhari Atarsingh Yadav Memorial Education Trust Sidhant College Of Engineering Addr. Sadumbare Chakan Talegaon Road Ta: Mawal Dist. Pune

Certified that the total expenditure of Rs.30500 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.

ASG
 Programme Officer
 NSS



Principal
 Principal
 (Sign & Seal)
 Siddhant College of Engineering,
 Sadumbare, Pune - 412 109

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	30500
B) Admissible Amount as per the norms	29500
C) Amount of 1st Instalment(In last year 2020-2021)	15000
D) Amount Payable to College/Institution	14500
E) Amount Borne by College/Institution	1000

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. 22137317AFMFE13115

Place: PUNE
 Date: 23/03/2022

Chartered Accountant (Sign and Seal)

Membership No. 137317

FRN. 15478W

Email ID. AMIT.TEJWANI@OUTLOOK.COM



For AMIT TEJWANI & ASSOCIATES
 Chartered Accountants
 FRN.FNA237346

Amit Tejwani
 Amit Tejwani
 Proprietor

**SAVITRIBAI PHULE PUNE UNIVERSITY**
NATIONAL SERVICE SCHEME

Regular Activity Self Finance

Statement of Itemwise Expenditure for the Year 2021-2022

Name of the College : Chaitan Atarsingh Yadav Memorial Education Trust Siddhant College Of
Engineering Addr. Sudumbare Chakan Talegaon Road Tal. Mawal Dist. Pune

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount	
A) Group						
i. Pocket Allowance (@ Rs. 48 per student)						
1	PO allowance	001 ✓	18/03/2022	siddhant college of Engineering	2400 ✓	
ii. Admin. Charges (@ Rs. 10 per student)						
1	Supporting staff allowance	002 ✓	18/03/2022	siddhant college of engineering	500 ✓	
B) Group						
i) Implementing Schems. (Snacks, Tea charges)						
1	refreshment charges	003 ✓	18/03/2022	Siddhant college of Engineering	5000 ✓	
ii) A. Transport, Photo & Misc. expenses						
1	stationery	50 ✓	15/03/2022	JK Stationaries	1000 ✓	
2	cleaning material	103	15/03/2022	BEST Enterprises	1000	
B. Audit Fees						
iii) Equipment Expenditure						
1	hardware equipments(Kharata, etc)	104	15/03/2022	Best Enterprises	2000	
Total Payments (A to B)					Grand Total	12900

Alse
Programme Officer
NSS



Thandale
Principal
Siddhant College of Engineering
Sudumbare, Pune - 412 109

Chartered Accountant (Sign and Seal)
Membership No. 137317
FRN. 15478H
Email ID.

For **AMIT TEJWANI & ASSOCIATES**
Chartered Accountants
FRN/FNA237346

AMIT. TEJWANI
@OUTLOOK.COM



Amit Tejwani
Proprietor



NSS Code :- B-SF-047

SAVITRIBAI PHULE PUNE UNIVERSITY

NATIONAL SERVICE SCHEME

Self Finance Regular Activity

Receipts & Payments Account for the year 2021-2022

Name of the college:- Chaudhari Atarsingh Yadav Memorial Education Trust Sidhant College Of Engineering Addr: Sadumbare Chakan Talegaon 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	0	A) Group Pocket Allowance @ Rs. 48 per student	2400	4800
		Admin. Charges @ Rs. 10 per student	500	1000
		A Group Total (Maximum Rs. 58/- per student)	2900	5800
Amount receivable from University	12900	B) Group i) Implementing Scheme (Snacks, Tea charges)	5000	
		Sub Total (i)	5000	
		ii) A. Transport, Photo & Misc. expences	2000	
		B. Audit Fees	1000	
		Sub Total (ii)	3000	
		iii) Equipment Expenditure	2000	
		Sub Total (iii)	2000	
		B Group Total (Maximum Rs. 152/- per student)	10000	15200
Total Receipts	12900	Total Payments (A to B)	12900	21000

K.S.G.
Programme Officer
NSS



Thandekar
Principal
(Sign & Seal)

Chartered Accountant (Sign and Seal)
Membership No. 159317
FRN. 15478 W
Email ID. AMIT.TEJWANI@OUTLOOK.COM

For AMIT TEJWANI & ASSOCIATES
Chartered Accountants
FRN:FNA237346



Amit Tejwani
Proprietor

AMIT TEJWANI & ASSOCIATES
Chartered Accountants
701, Salasar Cosmos, CHSL
Near GCC Club, Hatkesh
Mira Road E, Thane-401 107



NSS Code -B-SF-047

SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME Self Finance Regular Activities for the year 2021-2022 UTILIZATION CERTIFICATE

Name of the College/Institution: Chaudhari Atarsingh Yadav Memorial Education Trust Siddhant College Of Engineering Addr. SadumbareChakan Talegaon Road Ta: Mawal Dist. Pune

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

NSS
Programme Officer
NSS



Prandya
Principal
(Sign & Seal)
Siddhant College of Engineering
Sadumbare, Pune - 412 109

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

	Amount in Rupees
A) Total Expenditure on the scheme	12900
B) Admissible Amount as per the norms	21000
C) Amount of 1st Installment (In last year 2020-2021)	0
D) Amount Payable to College/Institution	12900
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. ⁰2127317AFHFDR5851



For AMIT TEJWANI & ASSOCIATES
Chartered Accountants
FRN: FNA237346
Mem. No. 137317
Chartered Accountant (Sign and Seal)
Membership No. 137317
FRN. 154784W
Email ID. AMIT.TEJWANI@OUTLOOK.COM
Amit Tejwani
Proprietor

Place: PUNE
Date: 23/03/2022

(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.)

AMIT TEJWANI & ASSOCIATES
Chartered Accountants
701, Salasar Cosmos, CHSL 107
Near GCC Club, Hatkesh,
Mira Road E, Thane-401 107



A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Self Finance Regular Activities for the year 2021-2022

1)	Name of the College	Chaudhari Atarsingh Yadav Memorial Education Trust Sidhant College Of Engineering Add: SadumbareChakan Talegaon Road Ta. Mawal Dist: Pune			
2)	Name of Principal	उत्तम विलास शिंदे			
3)	Name of Programme officer	कुलकर्णी मंदा सतीश			
4)	Number of students at College	Male	916	Female	358
5)	Number of students sanctioned by university for Self Finance regular activities	100			
6)	Number of students actually enrolled	Male	55	Female	45
7)	Students completed 120 hours	SC: 8	ST: 0	OTHER: 92	TOTAL: 100
	Grant to be received for sanctioned number of students for the current financial year RS. 210 x 100	21000			
9)	Balance amount with the College	0			
10)	Amount received by the College as first instalment from University for the current year	0.00			
11)	Total amount (9+10)	0.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	2900.00			
	B. Programme implementation	10000.00			
	Total	12900.00			
	Amount Distribution by Category wise	SC: 1680.00	ST: 0.00	OTHER: 11220.00	TOTAL: 12900.00
13)	Total balance with the College				
	Bank A/C No.	53413030000042	Amount Rs.	0	
14)	(I) Amount actual spent	12900.00			
	(II) Amount sanctioned by University	21000			
	(III) Amount to be received from University	12900.00			



Tejwani



RSF-017



A Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

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.



Chartered Accountant (Sign & Seal)
Membership No. 137317
FRN. 15478W
Email ID. AMIT.TEJWANI@outlook.com

[Signature]
Principal
~~Principal~~

Siddhant College of Engineering
Sudumbare, Pune - 412 109

[Signature]
Programme Officer
NSS

For AMIT TEJWANI & ASSOCIATES
Chartered Accountants
FRN:FNA237346



[Signature]

Amit Tejwani
Proprietor

AMIT TEJWANI & ASSOCIATES
Chartered Accountants
701, Salasar Cosmos, CHSL
Near GCC Club, Hatkesh,
Mira Road E, Thane-401 107



B-SF-047

B Form

SAVITRIBAI PHULE PUNE UNIVERSITY

Self Finance Special Camping Programme for the year 2020-2021

1)	Name of College	Chaudhari Atarsingh Yadav Memorial Education Trust Siddhant College Of Engineering Addr. Sadumbare Chakan Talegaon Road Ta: Mawal Dist: Pune			
2)	Name of Principal	Uttam Vilas Shinde			
3)	Name of Programme officer	कुलकर्णी नंदा सतीश			
4)	Sanction number of students by University for Self Finance special camping programme				50
5)	Actual number of students participated in the Camp	Male:31	Female:19	Total:50	
		SC:7	ST:0	Other:43	Total:50
6)	PO / Staff / Other participated in the camp	Male:0	Female:1	Total:1	
7)	Place of N.S.S. Camp	KINHAI Tal. Haweli(Excluding Corporation Area) Dist. PUNE			
	Period of Camp (Date)	09/01/2022 to 15/01/2022			
9)	Permissible grant for current year (Self Finance 450 + SPPU 140)				
	Self Finance 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 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 college in Current academic year				
14)	a. Lodging & Boarding Charges	29000.00			
15)	b. Travelling Charges	2000.00			
	c. Other	14500.00			
	Total Expenditure	45500.00			
	Admissible Expenditure	29500.00			
	Amount to be received from University	14500.00			
	Self Finance Fund	22500.00			
	University Fund	7000.00			
16)		SC	ST	Other	Total
	Cast Wise Fund Distribution (Rs. 150)	3150.00	0.00	19350.00	22500.00
	University Fund Distribution (Rs. 140)	6000.00	0.00	6020.00	7000.00

NSC
Programme Officer
NSS

SEAL
Chartered Accountant (Sign & Seal)
Membership No. 137317
F.R.N. 1547EN
Email ID. AMIT.TEJWANI@DU7E.COM

For AMIT TEJWANI & ASSOCIATES
Chartered Accountants
FRN:FNA237346

Amit Tejwani
Amit Tejwani

Thankyou
Principal
Siddhant College of Engineering
Sadumbare, Pune - 412 109



3/22/2022 9:58:08 AM

प्रति

मा. कार्यकारी संचालक
सिध्दांत ग्रुप ऑफ इन्स्टिट्यूट
सुंदबरे ता- मावळ, पुणे

विषय - सर्वोसाठी पाणी - टंचाईमुक्त महाराष्ट्र २०१९ अंतर्गत जलयुक्त शिवार अभियान
जलयुक्त शिवार अभियान सन २०१८-१९ अंतर्गत झालेल्या कामांचे मुल्यमापन करणेबाबत...

संदर्भ - १) मा.जिल्हा अधिक्षक कृषि अधिकारी पुणे यांचे पत्र क्र जा.क्र/तंत्र१/जशिअ/त्रिनि/१५९१/२०२०
२) शासन निर्णय क्र जलअ- २०१४/प्रक्र.२०३ /जल-७ दि.०५.१२.२०१४

उपरोक्त संदर्भाय पत्रान्वये जलयुक्त शिवार अभियान सन २०१८-१९ अंतर्गत मावळ तालुक्यात पुर्ण झालेल्या मृद व
जलसंधारणाच्या कामांचे मुल्यमापन करणेसाठी उपरोक्त संदर्भाय पत्रान्वये तालुक्यातील संस्थेची निवड करण्यात आलेली आहे त्या
अनुषंगाने संदर्भाय पत्र क्र. २ अन्वये कामांचे मुल्यमापन करणेबाबत आपले संस्थेस कळविलेले आहे.

तरी जलयुक्त शिवार अभियान सन २०१८-१९ माधील खालीलप्रमाणे कामांचे मुल्यमापन १५ दिवसांत करून मिळावे हि
विनंती.

अक्र	यंत्रणेचे नाव	एकूण पुर्ण कामे	१० टक्के मुल्यमापन करावयाची कामे संख्या	१०० टक्के मुल्यमापन करावयाची कामे संख्या	एकूण मुल्यमापन करावयाची कामे संख्या
१	कृषि विभाग	१६१	१७	०	१७
२	छांटे पाटबंधारे विभाग	०	०	०	०
३	लघुसिंचन (जलसंधारण)	१	१	०	१
४	ग्रामीण पाणी पुरवठा	०	०	०	०
५	वन विभाग	२४०	२४	२	२६
	एकूण	४०२	४२	२	४४

सचिव
तालुकास्तरीय जशिअ समिती
तथा तालुका कृषि अधिकारी, मावळ

प्रत

- १) मा. अध्यक्ष, जशिअ, तालुका समिती तथा उपविभागीय अधिकारी, मावळ यांना माहितीस्तय सविनय सादर.
- २) मा. सचिव, जशिअ, जिल्हा समिती तथा जिल्हा अधिक्षक कृषि अधिकारी, पुणे यांना माहितीसाठी सविनय सादर.
- ३) उपअभियंता, स.पा.पंचायत समिती मावळ यांना माहितीसाठी सादर
- ४) वनपरिक्षेत्र, अधिकारी वडगांव मावळ यांना माहितीसाठी सादर
- ५) वनपरिक्षेत्र, अधिकारी शिरोता मावळ यांना माहितीसाठी सादर

आपण आपल्या एकूण कामाच्या १० टक्के कामांचे संबंधित संस्थेशी मुल्यमापन करून घेऊन १५ दिवसांत मुल्यमापन अहवालाची
प्रत या कार्यालयास सादर करावी.



CHAUDHARI ATARSINGH YADAV MEMORIAL EDUCATION TRUST'S
SIDDHANT COLLEGE OF ENGINEERING

Linguistic Minority (Hindi)
Chakan-Talegaon Road, Sudumbare, Dist. Pune - 412 109. Tel.No.: 02114-661901, 661991, Fax: 02114-661919
Email : siddhantcoe@yahoo.com / Web : www.siddhantcoe.edu.in
Approved by AICTE New Delhi, Recognised by Government of Maharashtra,
Affiliated to University of Pune. Id-No-PU/PN/Engg/231/2005

Ref. No. :

Date :

To,

Sub-divisional water conservation officer,

Zilla parishad, subdivision, Maval.

Sub: Audit of "Jalyukt Shivar"

Reference: J. No./Sd/Vashi/970/2018 date 26/11/2018

Respected Sir/Madam,


According to above reference our college Siddhant College of Engineering have done audit of following work, please go through it.

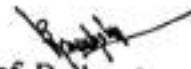
So, we have submitting audit report.


Thanking you!

Sr no.	Description	Cost of work	Remark
1	Storage Bandhara	2202201	Satisfactory
2	Repair Of K.T. Weir	2331965	Satisfactory
3	Storage Bandhara	1895004	Satisfactory
4	Storage Pond	1132129	Satisfactory
5	Repair Of K.T. Weir	1167000	Satisfactory
6	Storage Bandhara	1484000	Satisfactory
7	Storage Reservoir	1084192	Satisfactory
8	Storage Bandhara	1095896	Satisfactory
9	Repair Of K.T. Weir	1706553	Satisfactory
10	Storage Bandhara	1229478	Satisfactory

Jr. Asstt.
M. J. D. Maval.
07/01/2019


Prof. Sahane A. A.
Faculty, Civil Dept.


Prof. Deshmukh B. N.
HOD Civil


Dr. Panchal J. R.
Principal

- c.c. =
1. Mandal krushi officer, vadgaon, Maval, Pune.
 2. Principal, Siddhant College of Engineering, Sudumbare.
 3. Mruda sandharan officer, khed, Pune.

PAY principal sidhant college

1JH97

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PAY AND ALLOWANCE, TALUKA KRUSHI ADHIKARI, ...
Vadgaon Maval, Dist. Pune

029349 4110260171: 3222121* 29

विवरण:- जलयुक्त शिवार अभियान अंतर्गत झालेल्या कामांचे त्रयस्थ संस्थेमार्फत मुल्यमापन केलेल्या कामांचे शुल्क अदा करण्यासाठी निधी वितरणाबाबत...

संदर्भ:- १) मा.जिल्हा अधिक्षक कृषि अधिकारी यांचे पत्र जा.क्र./तंत्र-१/जशिअ/अनुदान/५६५१/२०१६ दिनांक ०९.०८.२०१६.

२) या कार्यालयाचे पत्र जा.क्र.लेखा/त्रयस्थ/२२३८, दिनांक-२१.०९.२०१८

उपरोक्त विषयान्वये सादर करण्यात येते की, सन २०१५-१६ मध्ये तालुक्यामध्ये जलयुक्त शिवार अभियान अंतर्गत झालेल्या १४ कामांचे मुल्यमापन करण्यासंदर्भात संदर्भ क्र.१ अन्वये एकूण ४२,०००/- अक्षरी (चेंचाळीस हजार फक्त) निधी कार्यालयास प्राप्त झालेला होता.

आपणास जलयुक्त शिवार अभियान अंतर्गत झालेल्या मुल्यमापन केल्याच्या अनुषंगाने संदर्भ क्र.२ अन्वये या आपणास धनादेश क्रमांक २३१८५ अन्वये रुपये १९५६०/- अक्षरी (एकांणीस हजार पाचशे साठ फक्त) दिनांक २१.०९.२०१६ अन्वये अदा करण्यात आलेली आहे.

तरी आपणास शिल्लक राहिलेली रक्कम रुपये २२४४०/- अक्षरी (बावीस हजार चारशे चाळीस फक्त) कार्यालयाचा धनादेश क्रमांक ०२९३४९ दिनांक २१.०८.२०१९ अन्वये अदा करण्यात येत आहे.

धनादेश प्राप्त होताच या कार्यालयास पोहच देण्यात यावी.

सोबत- धनादेश क्रमांक ०२९३४९, दि.२१.०८.२०१९
रुपये- २२४४०/-

(डॉ. एच. डंगे)
तालुका कृषि अधिकारी
वडगाव मावल, जि. पुणे

To,

The sub Divisional Magistrate,
Maval,
Jalyukt Shivar Taluka committee,
Maval,pune

Ref: - 1) Yours Letter no. 970 /2018, dated 26/ 11 /2018
2) MOU, dated ___ / ___ /2018

Sub: - Third party Technical Audit report of Construction of CNB at Adhale No- 1
Respected sir,

With reference to above, visit was made to site on 17/12/2018 in presence of your representative Mr.S.D. Tidke. And Mr. D. A. Shahane SWC Sub division Khed & Prof. Abhijeet Ashok Sahane from Siddhant Engineering college, Sudumbare.

Following observations are made after inspection of the same site.

- 1 Cost of work as per Technical Rs.1384397/- sanction
- 2 Dimension checked and found on site above Ground Level. Body wall Length = 27.00 m ,and Top width 0.60 m. Free Board 1.00 m As per M 15 Cube Test Report.
- 3 Test Result OK

With the above findings we conclude that the work recorded is as per M.B. and has been completed, as per above made observation.& work is satisfactory

Encl: Site Photographs.



Abhijeet Sahane
INSPECTED BY
Prof. Sahane A. A.

SIDDHANT COLLEGE OF ENGINEERING 2019-20AT / POST - SUDUMBARE,
TALEGAON CHAKAN ROAD,
TALUKA - MAVAL, DIST - PUNE**Jalyukt Shivar Evaluation Remuneration**
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1	5-9-2019 By SYNDICATE BANK 53463030000042 29349 BY CLG UBI amount received from taluka krushi adhikari for jalyukt shivar evaluation	Receipt	728		11,220.00
2	13-9-2019 To SYNDICATE BANK 53463030000042 IB TPFundsTrf to -53462200014934 Abhijeet Sahane Remuneration	Synd Payment	1774	9,761.00	
3	To SYNDICATE BANK 53463030000042 IB TPFundsTrf to -53462200010228 Panchal Jagruti Remuneration	Synd Payment	1775	449.00	
4	To SYNDICATE BANK 53463030000042 IB TPFundsTrf to -53462200015342 Deshmukh B N Remuneration	Synd Payment	1776	449.00	
5	To SYNDICATE BANK 53463030000042 IB TPFundsTrf to -53462200002773 Mahatme Ajeet Remuneration	Synd Payment	1777	561.00	
				11,220.00	11,220.00



SIDDHANT COLLEGE OF ENGINEERING 2020-21

AT / POST - SUDUMBARE,
TALEGAON CHAKAN ROAD,
TALUKA - MAVAL , DIST - PUNE

JALYUKTA SHIVAR YOJANA

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1	16-7-2020 By CANARA BANK 53463030000042 NEFT:P20071662695182.MHRD HIGHER CAS CLG 1.2242320200716E+25 (JALYUKTA SHIVAR)	Receipt	441		6,000.00
2	22-12-2020 By CANARA BANK 53463030000042 NEFT:P357200079805983.MHRD HIGHER CAS CLG	Receipt	547		2,000.00
To	Closing Balance			8,000.00	8,000.00
				8,000.00	8,000.00

