



Jagdamba Education Society's

S.N.D. Arts, Com. & Sci. College, Yeola

Near Goshala Maidan, Vinchur Road, YEOLA - 423 401, Dist. Nashik

■ College Code - 734

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■ Govt. of MH - NGC2003/NMV/(1/3)/M-3

■ Jr. College Index No. J-13-15-009

■ AISHE No. : C-41489

■ PUN CODE : caan017910

■ Pune University (PUU/NS/AC/77/2003

HSC / 1706 (53/06) UM/1

6.4.1 Institutional strategies for mobilization and optimal utilization of resources and funds from various sources (government / non-government organizations) and it conduct financial audits regularly (internal and external)



Jagdamba Education Society's
S.N.D Arts Commerce and Science College Yeola
 Taluka Yeola District Nashik
Academic Committee
Academic Year -2020-2021

Sr.No	Name of the committee	Members	Name of the Members
1.	Academic Monitoring Committee	1	Prof.Khairnar S.T
		2	Prof. Bankar M.V
		3	Prof. Ghadage L.K.
2.	Time Table	1	Prof. Thorat J.S.
		2	Prof. Ghadage L.K.
		3	Prof. Gaware M.B.
3.	Anti-Ragging Committee	1	Prof. Thakare S.B.
		2	Prof. Kadri A.A.
		3	Prof. Gaware M.B.
4.	Discipline Committee	1	Prof.Khairnar S.T
		2	Prof. Bankar M.V
		3	Prof. Ghadage L.K.
5.	College Examination Committee	1	Prof. Gadekar B.B.
		2	Prof. Prof. Thorat J.S.
		3	Prof. Bankar M.V
		4	Prof. Ghadage L.K.
6.	Building and Garden Maintainance Committee	1	Prof. Kadri A.A.
		2	Prof. Girame S.B.
		3	Prof. Pawar S.K.
		4	Prof. Aher S.D.
7.	Cultural Activity Committee	1	Prof. Dhange G.B.
		2	Prof. Mengal M.A.
		3	Prof. Gaware M.B.
8.	Admission and Counselling Committee	1	Prof. Bidgar T.B.
		2	Prof. Admane A.J.
		3	Prof. Bhagwat R.M.
9.	NSS Committee	1	Prof. Madhwai D.S.
		2	Prof. Ghadage L.K.
		3	Prof. Kadri A.A.
10.	S W O Committee	1	Prof. Thakare S.B.
		2	Prof. Bankar I.N.
		3	Prof. More R.A.
		4	Prof. Gaware M.B.
11.	Competitive Exam Cell/ Placement Cell	1	Prof. Harpade S.B.

		2	Prof. Bankar I.N.
		3	Prof. Gaware M.B.
12.	I.Q.A.C Committee	1	Prof. Bidgar T.B.
		2	Prof. Bankar M.V.
		3	Prof. Khairnar S.T.
		4	Prof. Ghadage L.K.
13.	Sports Progress Cell	1	Prof. Ghadage L.K.
		2	Prof. Admane A.J.
		3	Prof. Pawar T.V.
14.	Medical Committee	1	Prof. Aher S.D.
		2	Prof. Pawar S.K.
		3	Mr.Jadhav D.D.
15.	Magazine /Publicity Committee	1	Prof. Thorat J.S.
		2	Prof. Pawar T.V.
		3	Prof. Bankar I.N.
14.	Scholarship Committee	1	Mr.Gaikwad S.K.
		2	Prof. Thorat J.S.
		3	Prof. Dhange G.B
		4	Prof. Gaware M.B.
15.	Library Advisory Committee	1	Prof. Bidgar T.B.
		2	Prof. Bankar M.V.
		3	Prof. Ghadage L.K.
16.	College Development Committee	1	Prof.Khairnar S.T
		2	Prof. Bankar M.V
		3	Prof. Ghadage L.K.
		4	Prof. Thorat J.S.




Principal
S.N.D. Art, Sci, Comm. College
Yeola Tal-Yeola Dist-Nashik

सावित्रीबाई पुणे विद्यापीठ पुणे

एस. एन. डी कला, वाणिज्य व विज्ञान महाविद्यालय येवला

विद्यार्थी विकास मंडळ

कमवा व शिका योजना

सन २०१६-१७

सावित्रीबाई पुणे विद्यापीठ अंतर्गत विद्यार्थी विकास मंडळ हा विभाग चालविला जातो. या विभागामार्फत आमच्या एस.एन.डी. कला, वाणिज्य व विज्ञान महाविद्यालयात कमवा व शिका योजना सन २०१६ - २०१७ या वर्षात राबविण्यात आली. या योजनेचे व विद्यार्थी विकास मंडळाचे उद्घाटन करण्यात आले व या योजनेमध्ये जे गरीब व गरजू विद्यार्थी आहेत. त्यांची निवड महाविद्यालयातर्फे करण्यात आली व त्यांना वेगवेगळ्या विभागात कामे करण्यात परवानगी देण्यात आली.

कमवा व शिका या योजने अंतर्गत महाविद्यालयाच्या विविध भागात कामे करण्यात आली. या विद्यार्थ्यांमार्फत महाविद्यालयातील कार्यालयीन व तांत्रिक कामे फिल्ड वर्क अशा वेगवेगळ्या प्रकारची कामे करण्यात आली.

कार्यालयातील कामांमध्ये ग्रंथालय या विभागात विद्यार्थीकडून कामे करून घेण्यात आली. व त्यांना त्याच विभागात काम देऊन त्यांचे हजेरी पत्रक याच विभागात ठेवण्यात आले. या ग्रंथालय विभागात कामे करतांना ग्रंथालयातील पुस्तके विषयानुसार, वर्गानुसार त्यांची मांडणी करणे तसेच नविन आलेल्या पुस्तकांची नोंद करणे तसेच ग्रंथालयातील पुस्तकांची आवक जावक यांची ग्रंथालयातील शिक्षकांनमार्फत नोंदी करणे अशा प्रकारची कामे कमवा व शिका योजने अंतर्गत महाविद्यालयात केली जातात.

महाविद्यालयात कमवा व शिका योजने अंतर्गत काही तांत्रिक कामे करण्यात आली. त्या मध्ये महाविद्यालयातील विद्यार्थ्यांच्या याद्या तयार करणे, संस्थेतील कामे करणे तसेच विद्यार्थ्यांचे कागद पत्रांची झेरोक्स करणे अशा प्रकारच्या तांत्रिक कामांमध्ये महाविद्यालयासाठी आवश्यक असणारी दफतर कागदपत्राची संगणकावर टाईप करणे व

झेरॉक्स काढणे अशाप्रकारे महाविद्यालयातील तांत्रिक कामांमध्ये विद्यार्थ्यांनी कमवा व शिका अंतर्गत कामे केलेली असून त्यातून महाविद्यालयाच्या विकासात हातभार लागलेला आहे.

कमवा व शिका योजने अंतर्गत फिल्डवर्क अंतर्गत जी कामे करण्यात आली. त्यामध्ये महाविद्यालयाने गांडूळ प्रकल्प तसेच संस्थेच्या व महाविद्यालयाची जमीन आहेत. त्या मध्ये जी डाळींबाची बाग आहेत. त्यातील झाडांची निगा या कमवा व शिका योजनेअंतर्गत करण्यात आली तसेच रोपवाटिका नर्सरी युनिट तयार करण्यात आले व महाविद्यालयाच्या परिसरात बांधकाम करण्यात आले.

महाविद्यालयाच्यामध्ये कमवा व शिका योजनेअंतर्गत विद्यार्थ्यांनी गांडूळ खत प्रकल्प उभा केला. त्यासाठी गांडूळ खतासाठी खते निर्माण करून व वरून शेड उभे करून त्यामध्ये गांडूळ खत तयार करण्यात आले. या साठी एक विद्यार्थीचा एक गट नेमून देण्यात आला व त्यांच्याकडून या गांडूळ खत प्रकल्पाची निगा ठेवण्यात आली. व या पासून खत महाविद्यालयाच्या परिसरातील डाळींबाची झाडे यांच्यासाठी व बाग कामासाठी या खताचा उपयोग करण्यात आला तसेच या खताचा उपयोग नर्सरी युनिट तयार करण्यासाठी देखील करण्यात आला.

कमवा व शिका अंतर्गत हे फिल्ड वर्कचे काम करण्यात आले व या युनिट मध्ये विविध प्रकारच्या छोट्या रोपांची व फुलांच्या झाडांची रोपे तयार करण्यात आली. व या रोपांचा उपयोग महाविद्यालयाच्या सभोवताली गार्डन तसेच संस्थेच्या विविध शैक्षणिक संस्थांमध्ये गार्डन तयार करण्यासाठी या रोपांचा उपयोग करण्यात आला. या रोप वाटीकेसाठी एक स्वतंत्र विद्यार्थ्यांच्या गटांचा वापर करण्यात आला.

कमवा व शिका अंतर्गत महाविद्यालयाच्या परिसरात फिल्ड वर्क अंतर्गत बागकाम करण्यात आले. व या मध्ये महाविद्यालयाची जी नविन इमारतीच्या सभोवताली रोपवाटिकेतील रोपांची लागवड करून महाविद्यालयाच्या सभोवताली गार्डन तयार करण्यात आले. व त्यातून महाविद्यालयाचा परिसर सुंदर व सुशोभित करण्यात आला.

विद्यार्थी कल्याण मंडळ अंतर्गत तांत्रिक स्वरूपाची देखील काही कामे करण्यात आली. या कामांमध्ये संगणकावरील टंकलेखन व झेरॉक्स मशीन चालवणे अशा प्रकारची कामे करण्यात आली. टंकलेखन अंतर्गत महाविद्यालयातील विद्यार्थ्यांच्या याद्या तयार करणे, महाविद्यालयातील पत्रे तयार करणे अशा स्वरूपाची कामे या तांत्रिक स्वरूपाची कामे करण्यात आली.


Principal

S.N.D.ArL.Sci. & Com College
Yeola Tal-Yeola Dist Nashik



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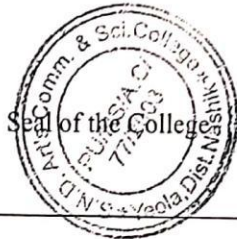
UTILIZATION CERTIFICATE Year 2016-2017

Name of The College/Institution : SND Arts, Comm and Science College Yelce

Name of the Scheme : Comm and Science Scheme
73,770/-

Certified that the total expenditure of Rs 73,770/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Student Development Officer



Principal
S.N.D. Arts, Comm. & Science College
Yelce - Tal. - Nashik

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

	Amount in Rupees
A) Total Expenditure on the scheme	<u>73,770/-</u>
B) Admissible Amount as per the norms	<u>1,50,000/-</u>
C) Amount of 1 st Installment	<u>34,000/-</u>
D) Amount Payable to College/Institution	<u>73,770/-</u>
E) Amount Borne by College/Institution	<u>32,393/-</u>

We have certified the abovementioned expenditure based on the following.

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

Chartered Accountant (Sign and Seal)

Membership No. _____

Place: _____

Date: _____



M N GURRAM & CO.
CHARTERED ACCOUNTANTS
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CA M N GURRAM
PROPRIETOR
M NO. 122379

21 MAR 2017



डॉ. प्रभाकर देसाई

एम्.ए., पीएच.डी.

संचालक

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७



D-55

कार्यालय क्र. : ०२०-२५६९७३४१
०२०-२५६०११५३
फॅक्स क्र. : ०२०-२५६९७३४१
मोबाईल : ९८८९९०८०२०

संदर्भ : रासेयो/२७३/२०१८

दि. २१ Sep २०१८

प्रति,

मा.प्राचार्य,

जगदंबा एजुकेशन सोसायटी एस.एन.डी.

कलावाणिज्य विज्ञान महाविद्यालय पत्ता:

नगर मनमाड रोड ता.: येवला जि: नाशिक

पिनकोड: 423401

विषय: सन २०१८-२०१९ या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०१८-२०१९ साठी आपल्या महाविद्यालयास १०० रासेयो विद्यार्थी स्वयंसेवक (शंभर) संख्येचे एकक मंजूर करण्यात येत आहे. याकरिता आपल्या महाविद्यालयास रु. २१० प्रती विद्यार्थी x १०० रासेयो विद्यार्थी स्वयंसेवक संख्या = रु. २१००० या प्रमाणे अनुदान मंजूर करण्यात येत आहे. मंजूर अनुदानापैकी ७०% अनुदानाचा प्रथम हप्ता आपल्या रासेयो खात्यावर ई सी एस/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 तरतूदीनुसार रासेयोमध्ये स्वयंसेवकांना प्रवेश द्यावेत. त्यानंतर अल्पसंख्यांक विद्यार्थी संख्या स्वतंत्ररित्या नमूद करावा. प्रवर्गनिहाय संख्येनुसार रासेयो महाविद्यालयांना नियमित कार्यक्रमाचे अनुदान शासनामार्फत उपलब्ध होणार आहे याची नोंद घ्यावी.

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

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

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

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

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

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

कळावे, ही विनंती.

संचालक
राष्ट्रीय सेवा योजना

टिप : केंद्रीय लेखापरीक्षणाच्या वेळी मान्यतापत्र जोडणे आवश्यक आहे.

Website : <http://www.unipune.ac.in/nss> Email : nss@pun.unipune.ac.in, nss@unipune.ac.in



डॉ. प्रभाकर देसाई
एन.ए. चौक, पुणे
संचालक

राष्ट्रीय सेवा योजना

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७

कार्यालय क्र. : ०२०-२५६९७३४१
०२०-२५६९९१५३
फॅक्स क्र. : ०२०-२५६९७३४१
मोबाईल : ९८८१९०८०२०

D-५५

संदर्भ : रासेयो/२७४/२०१८

दि : २१ Sep २०१८

प्रति,

मा. प्राचार्य,

जगदंबा एजुकेशन सोसायटी एस.एन.डी.
कलावाणिज्य विज्ञान महाविद्यालय पत्ता: नगर
मनमाड रोड ता.: येवला जि: नाशिक पिनकोड:
423401

विषय : सन २०१८-२०१९ या वर्षासाठी राष्ट्रीय सेवा योजना कार्यक्रम अधिकारी मान्यता.

महोदय/महोदया,

आपण पाठविलेल्या रासेयो एकक व कार्यक्रम अधिकारी मान्यता प्रस्तावानुसार आपल्या महाविद्यालयातील खालील शिक्षकांना राष्ट्रीय सेवा योजना कार्यक्रम अधिकारी म्हणून मान्यता देण्यात येत आहे. सदर मान्यता शैक्षणिक वर्ष २०१८-२०१९ करिता असून पुढील वर्षी नव्याने पुन्हा मान्यता घेणे क्रमप्राप्त आहे.

रासेयो कार्यक्रम अधिकाऱ्यांना नव्याने मान्यता मिळाल्यापासून १ वर्षाच्या आत 'ETI', अहमदनगर' येथे प्रशिक्षण पूर्ण करणे आवश्यक आहे. कार्यक्रम अधिकारी म्हणून मान्यता मिळाल्यानंतर ३ वर्षे सलग राष्ट्रीय सेवा योजनेचे काम केले पाहिजे. तसेच ३ वर्षांचे रासेयो कार्यक्रम अधिकारी मान्यता पत्र, प्रशिक्षण पूर्ण केल्याचे प्रमाणपत्र व कार्यक्रम अधिकारी कालावधीतील केलेल्या कामाचा संक्षिप्त अहवाल सादर केल्यानंतरच रासेयो कार्यक्रम अधिकारी प्रशंसा प्रमाणपत्र (Appreciation Certificate) देण्यात येईल. राष्ट्रीय सेवा योजनेअंतर्गत सन २०१८-२०१९ मधील नियमित कार्यक्रमांचा मासिक, तिमाही, सहामाही व वार्षिक अहवाल व विशेष शिबिराचा अहवाल दिलेल्या वेळेमध्ये राष्ट्रीय सेवा योजना कार्यालयास online पाठविण्याची जबाबदारी कार्यक्रम अधिकाऱ्यांची राहिल. रासेयो विभागाने नियुक्त केलेल्या जिल्हा व विभाग समन्वयक यांना आपल्या महाविद्यालयातील रासेयो एकाकाविषयी व उपक्रमांविषयी वेळोवेळी माहिती देणे आवश्यक राहिल.

राष्ट्रीय सेवा योजना विभागाच्या वतीने विविध शिबिरे/स्पर्धाकरिता संघनायक म्हणून विद्यापीठाने नेमणूक केल्यास सदर शिबिरे/स्पर्धाकरिता आपल्या रासेयो एकाकातील कार्यक्रम अधिकारी यांना 'संघनायक' म्हणून आपले योगदान देणे गरजेचे असेल. आपल्या सर्वांच्या सामूहिक योगदानावर सावित्रीबाई फुले पुणे विद्यापीठाचा राष्ट्रीय सेवा योजना विभाग प्रभावीपणे कार्यरत आहे, इथून पुढेही संरचनात्मक व संघभावनेचे सहकार्य आपल्या महाविद्यालयाकडून अपेक्षित आहे. सहकार्य करावे, कळावे, ही विनंती.

नियुक्त झालेले रासेयो कार्यक्रम अधिकारी

१. मढवई दिपक सुभाष

संचालक
राष्ट्रीय सेवा योजना

टिप : केंद्रिय तंत्रापरीक्षणाच्या वेळी मानधनाकरिता मान्यतापत्र जोडणे आवश्यक आहे.

Website : <http://www.unipune.ac.in/nss> Email : nss@pun.unipune.ac.in, nss@unipune.ac.in



Jagdamba Education Society's

S.N.D. Art's, Com., & Sci. College, Yeola

Near Goshala Maidan, Vinchur Road, Yeola, Dist - Nashik 423401.

College Code - 734

E-Mail - acsb55@rediffmail.com

Ph No - 02559 - 204210

Mobile No- 9860601744

Govt. of MH - NGC2003/NMV/(1/3)/ M-3
Jr. College Index No.-J-13-15-009

Pune University (PU/NS/AC/77/2003
HSC/1706(53/06)UM/1

Date - 16-3-2019



Dr. Prabhakar Desai,

Program Co-ordinator,

Savitribai Phule Pune University.

Subject- About acceptance of N.S.S. Special camp report 2018-2019.

NSS Code: D55

Respected Sir,

With the above reference subject we S.N.D. Art's Commerce and Science College Yeola are submitting our N.S.S. Special camp Report for the academic year 2018-2019.

So it's our kind request that please accept the Special camp report for the academic year 2018-2019.

Your co-operation in this matter will be highly appreciated.

Principal

S.N.D. Art, Sci. & Com. College
Yeola Tal-Yeola Dist-Nashik

NATIONAL SERVICE SCHEME

Special Camp

Receipts & Payments Account for the year 2018-19

Name of the college: S.N.D. Art's commerce and science college Yeola

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 590/- per Student for 7 Days
Grant Received from the University (Cheque No.&Date) Amount receivable from University		A) Lodging & Boarding Charges	27,645	29,500
		Sub Total (A)	27,645	
		B) Transport Charges	2,000	
		Sub Total (B)	2,000	
		C) Misc. Expenses	3,868	
		Sub Total (C)	3,868	
Total Receipts		Total (A to C)	33,513	29,500


Programme Officer

NSS

ए.न.डी.आर्ट्स कॉमर्स विज्ञान
महाविद्यालय येवला (नाशिक)


Principal

S.N.D.(Sign & Seal). College
Yeola Tal-Yeola Dist-Nashik

Chartered Accountant (Sign & Seal)

M N GURRAM & CO.
CHARTERED ACCOUNTANTS
FRN 127081W

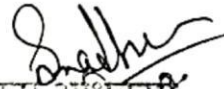
CA M N GURRAM
PROPRIETOR
P. NO. 122379



NATIONAL SERVICE SCHEME
Special Camp
Statement of Item wise expenditure for the year 2018-19

Name of the College: S.N.D Arts com & sci college, Yeola


Sr. No.	Parrticulares	Bill No.	Date	Name of the Party	Amount
A) Expenditure of Lodging, Boarding					
1	grocery bill	27	24-12-18	Kshir Sagar Store	16,875
2	wages of Cook	18	01-01-19	Baban Bhoble	6,500
3	patani Gas cylinder	19	01-01-19	Patani Agency	2,000
4	Vegetables	09	25-12-18	Samir A Shaikh	2,270
B) Expenditure on Transport					
5	Santosh Transport	22	01-01-19	Santosh Transport	2,000
6					
C) Other expenditure if any					
7	Invitation cards	396	20-12-18	Sai Xerox	1,500
8	Photographs	3761	04-01-19	Kshir Photo Studio	370
9	flower & flower	15	26-12-18	Shivaji Full Bhander	370
10	flower & other	35	01-01-19	Shivaji Full	248
11	Shawl	72889	26-12-18	Parakh	380
10	Audit fees	33	14-3-19	N.S.S. Audit	1,000
11					
Total (A to C)				Grand Total	33,513/-


वर्गिका अधिकारी
Programme Officer
एन.एस.एस. कला वाणिज्य विज्ञान
महाविद्यालय येवला (नाशिक)


Principal
S.N.D. Art, Sci. & Com. College
(Sign & Seal)
Yeola Tal-Yeola Dist-Nashik

Chartered Accountant (Sign & Seal)
Membership No.

M N GURRAM & CO.
CHARTERED ACCOUNTANTS
FRN 127081W


CA M N GURRAM
PROPRIETOR
M. NO. 122379



NATIONAL SERVICE SCHEME

Special Camp 2018-19

UTILIZATION CERTIFICATE

Name of the College/Institution: S.N.D. Arts Com & Sci College Yeola

Certified that the total expenditure of Rs. 33,513 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

एन.एस.डी. सेवा योजना

एन.एस.डी. कला व विज्ञान विभाग

एन.एस.डी. सेवा योजना (नाशिक)



Principal

S.N.D. (Sign & Seal) College
Yeola Tal-Yeola Dist-Nashik

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

	Amount in Rupees
A) Total Expenditure on the scheme	<u>33,513 Rs.</u>
B) Admissible Amount as per the norms	<u>29,500 Rs</u>
C) Amount of 1st Installment	<u>-</u>
D) Amount Payable to College/Institution	<u>29,500 Rs</u>
E) Amount Borne by College/Institution	<u>4,013 Rs.</u>

We have certified the abovementioned expenditure based on the following.

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

M N GURRAM & CO.
CHARTERED ACCOUNTANTS
FRN 127081W

Chartered Accountant (Sign and Seal)

Membership No. _____

Place: Nashik

Date: 18-03-19

M N GURRAM
PROPRIETOR
M. NO. 122379



UDIN: 1911 19122379AAAA0F2925
(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are to be retained in college/Institute office and will be made available to University as and when required.)



D-55

SAVITRIBAI PHULE PUNE UNIVERSITY



National Service Scheme

NSS1800961

College Details			
College Name	S.N.D. Arts, Commerce Science College		
Principal Name	Sunil Tryambak Khairnar	Mobile Number	9860601744
Principal Type	Acting Principal	College Type	Non-Granted

NSS Programme Officer Details						
SR. NO	Programme Officer Name	ETI Details	Teaching Experience	Experience as a NSS Officer	Approved	Mobile
1	मदवई दिपक सुभाष	No	05	05		9604627596

NSS Last Three Academic Years Details						
Academic Year	Total Students in College			Total Students in NSS Programme		
	Male	Female	Total	Male	Female	Total
2015-2016	870	382	1252	64	36	100
2016-2017	822	320	1142	66	33	99
2017-2018	783	337	1120	66	34	100

सन 2018-2019 इतर :- 78 अल्पसंख्याक :- 0 अनु.जाती :- 12 अनु.जमाती :- 10

सन 2018-2019 माडी अपेक्षित रासेयो स्वयंसेवक संख्या :- 100

Date : 22-8-18

Place : Yeola

NSS Programme Officer



Principal

Principal

S.N.D. Art, Sci. & Com. College
Yeola Tal-Yeola Dist-Nashik

Paste Nss challan copy across it

इ सी एस / एन इ एफ टी द्वारे प्रदाने प्राप्त करण्यासाठीचा तपशील	रासेयो क्र.
	0-55

१. महाविद्यालयाचे नाव व पत्ता

रास. रास डी. व्हा. विलियम, व विलियम
महाविद्यालय येवमा

२. महाविद्यालयाचे बँक खाते ज्या नावे
आहे ते नाव

नगर मनमाड रोड ना. येवमा, जिल्हा नाशिक

PRINCIPAL & PROGR. OFFICER N.S.S. S.N.D.
HATS.COM, SET COLLECTE

३. स्वाक्षरीचे अधिकार (रासेयो बँक खाते मा. प्राचार्य व रासेयो कार्यक्रम अधिकारी यांच्या संयुक्त स्वाक्षरीने असणे आवश्यक आहे.)

(i) प्राचार्याचे नाव व मोबाईल नं.

ढाकरे विष्णुसिंह नंदरामासिंह
मो.नं. 8888590156

(Name of Principal & Mobile No.)

(ii) कार्यक्रम अधिकारी नाव व मोबाईल नं.

प्र. मंडवई दिपक सुभाष

(Name of Program Officer & Mobile No.)

Mo- 9604627596

४. महाविद्यालयाचा ईमेल आयडी (E-Mail ID)

408655@rediffmail.com

५. बँक खाते क्र. (Bank A/c No.)

00000034004495521

६. बँक खाते प्रकार (Type of A/c)

सेविंग, करंट

७. बँकेचे नाव (Name of Bank)

SBI (State Bank of India)

८. बँक शाखेचे नाव, पूर्ण पत्ता व फोन

SBI (State Bank of India) - Branch - Yeola
Shani Patangraha

(Branch Name, Add. & Ph.)

९. बँक शाखेचा संकेतांक (Bank Code)

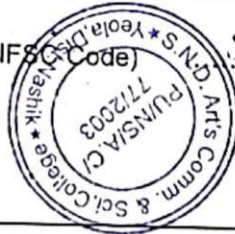
0505

१०. एम.आय.सी.आर. नं. (MICR No.)

423002829

११. आय.एफ.एस.सी. संकेतांक (IFSC Code)

SBIN0000505



Principal

S.N.D. Art, Sci. & Com. College

Yeola Tal-Yeola Dist-Nashik

प्राचार्याचे नाव व स्वाक्षरी

दिनांक : 21-8-2018

शिक्षा

बँकेचे प्रमाणपत्र

प्रमाणित करण्यात येते की, वरील माहिती मी तपासून पाहिली असून ती बरोबर/योग्य आहे.

दिनांक : 20/8/18

शिक्षा

शाखाप्रमुख/सही व शिक्षा





D-55

B Form

SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Special Camping Programme for the year 2018-2019

1)	Name of College	Jagdamba Education Society S.N.D. Arts Commerce Science College Addr: GOSHALA MAIDANVINCHUR ROADYEOLA Ta: Yeola Dist: Nashik			
2)	Name of Principal	सुनील जयम्बक खैरनार			
3)	Name of Programme officer	महबई दिपक मुभाष			
4)	Sanction number of students by University for special camping programme				50
5)	Actual number of students participated in the Camp	Male:26	Female:24	Total:50	
		SC:4	ST:1	Other:45	Total:50
6)	PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1	
7)	Place of N.S.S. Camp	KOTAMGAON DEVICHE Tal. Yeola Dist. NASHIK			
8)	Period of Camp (Date)	26/12/2018 to 01/01/2019			
9)	Permissible grant for current year (Govt. 450 + SPPU 140)				
	Govt. Fund Rs. 450 x 50	22500.00			
	SPPU Fund Rs. 140 x 50	7000.00			
	Total	29500.00			
10)	Balance of last year of college Bank account	0.00			
11)	Grant first instalment received to the college from University for current year	0.00			
12)	Total (10+11)	0.00			
13)	Expenditure done by the college in Current academic year				
14)	a. Lodging & Boarding Charges	27645.00			
15)	b. Travelling Charges	2000.00			
	c. Other	3868.00			
	Total Expenditure	33513.00			
	Admissible Expenditure	29500.00			
	Amount to be received from University	29500.00			
	Govt. Fund	22500.00			
	University Fund	7000.00			
16)		SC	ST	Other	Total
	Cast Wise Fund Distribution (Rs.450)	1800.00	450.00	20250.00	22500.00
	University Fund Distribution (Rs. 140)	560.00	140.00	6300.00	7000.00

Programme Officer
NSSChartered Accountant (Sign & Seal)
GURRAM & CO.
FRN 127081WPrincipal
Sign & Seal36/12/2019 12:44:02 PM
(नाशिक)CA M N GURRAM
PROPRIETOR
M. NO. 122379Principal
S.N.D. Arts & Com. College
Yeola Tal. Yeola Dist. Nashik



शावित्रीबाई फुले पुणे विद्यापीठ

वित्त व लेख विभाग

परीक्षा वित्त कक्ष

जमा खर्चाचे विवरण पत्र सदर करतोवेळी खालील चेक लिस्ट प्रमाणे कागदपत्रे लावून देण्यात आलेली आहेत.

महाविद्यालयाचे नाव : एस.एन.डी. आर्ट्स, कॉमर्स अँड सायन्स कॉलेज, शेवला

कॉलेज कोड नं. : 0734

कॉलेज पन (PUN) कोड नं. : CAAN017910

परीक्षेचे/ कोर्सचे नाव : BA/BSC/BBA/MA

परीक्षेचे वर्ष : एप्रिल / मे २०१९

Sr.No.	Name of the statement/ Document	Remark
1	College Covering Letter	
2	Receipt & Payment signed by the Principal & Chartered Accountant	
3	Utilization Certificate (Annexure '1')	
4	Expenditure for sending Parcel (Annexure '2')	
5	Photocopying of Question Paper (Annexure '3')	
6	Cloth Bags & Stitching Charges (Annexure '4')	
7	Remuneration to Ministerial Staff (Annexure '5')	
8	Remuneration payable to Non-Teaching Staff involved In Examination Work (Annexure '6')	
9	Remuneration to Sr. Supervisor, Assistant To Sr. Supervisor, Jr. Supervisor, Custodian (Annexure '7')	
10	T.A/D.A To Sr.Supervisor External Theory Exam (Annexure '8')	
11	T.A/D.A To External Examiner (PRACTICAL) (Annexure '9')	
12	Assistant & Servants (Annexure '10')	
13	Chemical Breakage (Annexure '11')	NIL
14	Remuneration To Examiner & Paper Setter (Annexure '12')	
15	Online Exam (Annexure '13')	NIL
16	Remuneration Bill of College Examination Officer (Annexure '14')	


Principal

Principal
S.N.D.Art,Sci,Comm.College
Yeola Tal-Yeola Dist-Nashik

Jagdamba Education Society's

S.N.D. Art's ,Com.,& Sci. College, Yeola

Near Goshala Maidan, Vinchur Road, Yeola, Dist - Nashik 423401.

College Code - 734

Ph No - 02559 - 204210

E- Mail - acsb55@rediffmail.com

Mobile No- 9860601744

MH - NGO2003/NMV(1/3)/ M-3

Index No. 13-15-009

Pune University (PU/NS/AC/77/2003

HSC/1706(53/06)UM/1

Acad No. 13 / 3290 / 2019-20

Date - 16/08/2019

मा. परीक्षा नियंत्रक

परीक्षा विभाग, गणेशखिंड, सावित्रीबाई फुले पुणे विद्यापीठ,

पुणे - ७.



विषय:- बी.ए, बी.बी.ए, बी.एस्सी, व एम.ए. सावित्रीबाई फुले पुणे विद्यापीठ
परीक्षा एप्रिल/मे २०१९ परीक्षा खर्चाचे बिल जमा करणेबाबत ..

मा. महोदय,

उपरोक्त विषयान्वये आपणाकडे विनंती करण्यात येते कि, एस.एन.डी. कला, वाणिज्य व विज्ञान महाविद्यालय येवला (महाविद्यालय क्र. ०७३४ व परीक्षा केंद्र क्र. ०४४) ता. येवला जि. नाशिक या परीक्षा केंद्रावर घेण्यात आलेल्या बी.ए, बी.बी.ए, बी.एस्सी, व एम.ए. या सावित्रीबाई फुले पुणे विद्यापीठ परीक्षा एप्रिल/मे २०१९ चे परीक्षा खर्च विद्यापीठाच्या विहित नमुन्यात (सुधारित मानधन पुस्तिका प्रमाणे) करण्यात आलेला असून तो ऑडीटर यांच्याकडून तपासून घेतला असून एप्रिल/मे २०१९ मध्ये झालेल्या परीक्षा खर्चाचे बिल सोबत मंजूरीसाठी आपल्या परीक्षा वित्त कार्यालयाकडे पाठवीत आहोत.

कृपया २०१९ एप्रिल/मे झालेल्या परीक्षा खर्चाचे बिलास मंजूरी मिळून, उर्वरित रक्कम कळावी ही नम्र विनंती.

कळावे.


आपला विश्वासू

Principal

S.N.D. Art, Sci, Comm. College
Yeola Tal-Yeola Dist-Nashik

SHRI TRIBAI PHULE PUNE UNIVERSITY
Statement of Receipts and Payments A/c (Theory/Practical)
University Examination- Art's, Commerce and Science Examination March/April-2019

Name of the Examination Centre :- S.N.D. Art's , Commerce & Science College, Yeola Tal.- Yeola

Sr. No.	Receipt	Amount Rs.	Sr. No.	Payment	Annex	Amount Rs.	Amount Rs.	Remarks (for office use)
1	Advance received from University Online Transfer (B.A., B.Sc., BBA March/April 2019) Date:- 10/04/2019 and 10/05/2019	115000.00	1	Misc. Exam. Charges for Exam. Centres:-				
		115000.00		1. Factotum charges (612 Students @ Rs.20/- Per Students)			12240.00	
				2. Expenditure for sending parcels	2		15640.00	
				3. Photocopying of Question paper	3		14108.00	
				4. Cloth Bags & stitching charges	4		2220.00	
				5. Remuneration to Ministerial Staff	5		39060.00	
				6. Payment to Accounts clerk			4000.00	
				7. Auditors Fees			4000.00	
				8. Store Clerk			1000.00	
				9. Distribution of Marklists (@Rs. 2/- Per Candidate for 612 Students)			1224.00	
				10. Remuneration for preparing Time Table			0.00	
				11. Printing charges of Time Table			0.00	
				12. Remuneration to Non-Teaching staff	6		7344.00	
				Total c/fd			0.00	
	Sub Total Rs.	271986.00		Sub Total Rs.			100836.00	



Sr. No.	Receipt	Amount Rs.	Sr. No.	Payment	Amount Rs.	Amount Rs.	Remarks (for office use)
	Total b/fd			Total b/fd		100836.00	
			2	Supervision Charges:-			
				A. Remu. to principal (Examination Session Dates)			
				From 20/03/2019 to 05/04/2019	2500.00		
				From 08/04/2019 to 20/04/2019	2500.00		
				From 25/04/2019 to 10/05/2019	2500.00		
				From 11/05/2019 to 25/05/2019	2500.00		
						10000.00	
				B. Remuneration to Senior & Junior Supervisor, Assistant to Sr. supervisor, Custodian	7		83040.00
				Expenditure on T.A / D.A To Sr. Supervisor	8		4990.00
			3	Expenditure on T.A / D.A To Practical Examiners	9		4220.00
			4	Assistant & Servants:	10/10A		
			5	Remu. To Lab Sup. & Expert Asst.	10		38250.00
					11		0.00
			6	Chemical & Breakage	12		
			7	Remu. to Examiners/Paper-Setters (Faculty Wise)			
				1. Bsc			
				2. BBA			27650.00
				3. MA			0.00
					13		0.00
			8	Online Examination	14		3000.00
			9	Remuneration to College Exam Officer			
							0.00
			8	Unspent Balance to be sent to University D.D./Cheque No. Date :-			
							271986.00
	Total	271986.00		Total			

Place:
Date:

Chartered Accountants
FRN 101601W
ASHISH M. BHARGAVA
PARTNER

Principal
Principal
S.N.D. Art, Sci, Comm. College
Yeola Tal-Yeola Dist-Nashik

ANNEXURE '1'

UTILIZATION CERTIFICATE

Certified that the Examination Advance of Rs. 1,15,000/- (Rs. One Lakhs Fifteen thousand rupees Only) sanctioned by Savitribai Phule Pune University for the conduct of B.A., B.B.A., B.Sc. & M.A. Theory-Practical Examinations April / May 2019 has been utilized by scrupulously observing all the Rules and Rates prescribed in the rates of remuneration booklet & prevailing rules of T.A./D.A. of Savitribai Phule Pune University.

Certified that the total expenditure is Rs. 2,71,986 /- (Rs. Two Lakh Seventy One Thousand Nine Hundred Eighty Six Only) and an amount of Rs. 1,56,986/- (Rs. One lakh Fifty Six Thousand Nine Hundred Eighty Six Only) is receivable from the Savitribai Phule Pune University.

Place : Yeola

Date :



[Signature]
Principal
Principal

S.N.D. Art, Sci, Comm. College
Yeola Tal-Yeola Dist-Nashik

(Membership No. 101661W)

Certified that the original vouchers and stamped receipts for the above mentioned statement of Accounts are retained in this office and will be made available as and when required.

Place : Nashik

Date : 06/08/2019

DATE 06/08/2019

PLACE : NASHIK

UDIN : 19109922AAAACJ7248

14 word No - 1065

[Signature]
Principal

Principal
S.N.D. Art, Sci, Comm. College
Yeola Tal-Yeola Dist-Nashik



Jagdamba Education Society's

S.N.D. Arts, Com. & Sci. College, Yeola

Near Goshala Maidan, Vinchur Road, YEOLA - 423 401, Dist. Nashik

■ College Code - 734

■ E-mail : acsb55@rediffmail.com

■ Ph.No. : 9422891244

■ Mobile : 9860601744

■ Govt. of MH - NGC2003/NMV/(1/3)/M-3

■ Jr. College Index No/ J-13-15-009

■ AISHE No. : C-41489

■ PUN CODE : caan017910

■ Pune University (PUU/NS/AC/77/2003
HSC / 1706 (53/06) UM/1

Outward No.

YEOLA DIST. ACSEB/3327/2019-20

Date 17/02/2020.

प्रति,

मा. उपकुलसचिव

नियोजन व विकास विभाग

सावित्रीबाई फुले विद्यापीठ पुणे.

पुणे -७.

विषय : महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत शैक्षणिक वर्ष २०१६/१७
करीता सौरऊर्जा उपकरणे अनुदान प्रकल्प पुर्तेबाबत...

संदर्भ : सा.फु.पु.वि./निववि/९७५ दि. ०१/१२/२०१६

मा. महोदय,

उपरोक्त विषयान्वये आपणांस विनंती करण्यात येते की, एस. एन. डी. कला, वाणिज्य व विज्ञान महाविद्यालय येवला ता. येवला जि. नासिक (बी. सी. यु. डी. कोड CAAN 017910) या महाविद्यालयाचे शैक्षणिक वर्ष २०१६/१७ करिता सौरऊर्जा उपकरणे अर्थसहाय्य अंतर्गत प्रथम हप्ता २५०००० मिळाला असुन सौरऊर्जा प्रकल्पाचे काम पुर्ण झालेले असुन उर्वरीत रक्कम २५०००० मिळावी ही नम्र विनंती.

सोबत :

१. महाविद्यालयाचे पत्र
२. साक्षांकित मान्यता पत्र
३. विद्यापीठ मान्यता पेज
४. तीन कोटेशन आणि तुलनात्मक तक्ता
५. प्रकल्पाचे फोटो
६. हमीपत्र
७. ना हरकत प्रमाणपत्र. नियोजन व विकास विभाग



Principal
S.N.D.Ar,Sci,Comm.College
Yeola Tal-Yeola Dist-Nashik



Dr. Sandesh R. JADKAR
Professor and Director
hodenergy@unipune.ac.in

Solar Thermal Gadget Testing &
Technical Back-up Centre,
Approved by Ministry of New &
Renewable Energy & National
Accreditation Board for Testing and
Calibration Laboratories. (NABL)

School of Energy Studies
Department of Physics
Pune 411 007
Tel. : 91 020 25695201, 25601415
Fax : 91 020 25695065, 25695201
E-mail : hodenergy@unipune.ac.in

SES/SRJ/PV/128/74

22 SEP 2017

To,

The Principal / Director,
JES's S N D Arts, Commerce &
Science College, Yeola, Nashik .

Subject: Feasibility report-cum-detailed project report (DPR) on PV system.....

Dear Sir,

Our expert team visited your college/institute to check the possibility to establish roof-top solar PV system at your college/institute. Thank you very much for your kind cooperation and courtesy during their visit. Please find herewith the feasibility report-cum-detailed project report (DPR) on PV system to be installed at your college/institute under the quality improvement program (QIP) your college/institute of Savitribai Phule Pune University, Pune 411 007.

You are requested to strictly adhere the guidelines and technical specifications enclosed herewith for the procurement and installation of PV system under the quality improvement program (QIP) of Savitribai Phule Pune University, Pune 411 007.

Thanking you and regards.

दीर्घा जाडकार
(S. R. JADKAR)



Encl.:

- 1) Feasibility report-cum-detailed project report (DPR)
- 2) Annexure-1: PVSYST report
- 3) Annexure-2: Technical specifications
- 4) Annexure-3: Guidelines for the procurement
- 5) Annexure-4: MEDA empanelled list of vendors
- 6) Annexure-5: Procedure for application for connectivity of roof-top solar PV system for net metering

[Signature]
Principal

S N D Art, Sci, Comm. College
Yeola, Dist. Nashik



The PVSyst software simulation report for the proposed site for installation of 10 kWp photovoltaic system is given in **Annexure I**.

2.3: Solar PV System details at a glance

Table 2: Facts and Figures at a Glance-10.0 kWp rooftop Solar PV System

No.	Description	Value
1.	DC Nameplate Capacity of the Plant (kWp)	10
2.	Solar Cell Technology	Polycrystalline Silicon
3.	Inverter Configuration	Grid Connect
4.	Area Required (Sq. Ft.)	1,000.0
5.	Power Evacuation Level (VAC)	440.0
6.	Estimated Power Generation per Year (MWh)	16 MWh/year
7.	Total CO ₂ Emissions Reduction per Year (kg)	8571

3: CONCLUSION:

The technical team observed that the **JES's S N D Arts, Commerce & Science College, Yeola, Near Goshala Maidan, Vinchur Road, YEOLA, Dist.Nashik 423401**.has adequate shadow free roof-top space for the installation of 10 kWp solar photovoltaic system.

The team recommends a **grid tied system**.

By installation of the said system the college will generate approximately **16,000** units of electricity per year which in turn will save **INR 1,60,000** considering the tariff of **INR 10** per unit.

The **MSEDCL** sanctioned load of the college is **03kVA**. It is strongly recommended to enhance the sanctioned load above **10 kVA**.


Dr. Adinath M. Funde


Dr. Anagha M. Pathak


Prof. (Dr.) Sandesh R. Jadkar

Professor and Director, School of Energy Studies, Savitribai Phule Pune University, Pune 411 007

Encl:

- 1) Annexure 1: PVSyst simulation report
- 2) Annexure 2: Technical specifications of components for rooftop PV system
- 3) Annexure 3: Technical guidelines for procurement of rooftop solar photovoltaic system
- 4) Annexure 4: List of MEDA empanelled vendors
- 5) Annexure 5: Guidelines for net metering in Maharashtra State.



Latitude : 18°31'10" N
Longitude : 73°51'19" E
Altitude : 554 m from Sea Level

Brief description of the site, restriction/limitations in terms of shadow and load bearing capacity of the roof.



Figure 1: Actual site photographs showing available space

2.3: Brief Description of the site:

The roof-top space available with the college is adequate for the installation of proposed roof-top solar photovoltaic system of 10 kWp size. The shadow-free space to accommodate the solar photovoltaic panels of 10 kWp capacity is available. Available annual average solar insolation in a day is **5.44 kWh/m² per day**. The Weather data for the site is shown in Table 1.

Table 1: Weather data for the site selected

Month	Air temperature (°C)	Daily solar radiation (kWh/m ² /d)
January	20.5	6.74
February	22.0	7.22
March	25.6	6.50
April	28.8	6.39
May	29.7	7.04
June	27.4	3.70
July	25.3	2.14
August	24.5	2.15
September	25.1	4.19
October	25.0	6.03
November	22.3	6.50
December	20.2	6.75
Annual	24.7	5.44

The **PVSyst software** simulation report for the proposed site for installation of 10 kWp photovoltaic system is given in **Annexure I**.

2.3: Solar PV System details at a glance

Table 2: Facts and Figures at a Glance-10.0 kWp rooftop Solar PV System

No.	Description	Value
1.	DC Nameplate Capacity of the Plant (kWp)	10
2.	Solar Cell Technology	Polycrystalline Silicon
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4.	Area Required (Sq. Ft.)	1,000.0
5.	Power Evacuation Level (VAC)	440.0
6.	Estimated Power Generation per Year (MWh)	16 MWh/year
7.	Total CO ₂ Emissions Reduction per Year (kg)	8571

3: CONCLUSION:

The technical team observed that the **JES's S N D Arts, Commerce & Science College, Yeola, Near Goshala Maidan, Vinchur Road, YEOLA , Dist.Nashik 423401**.has adequate shadow free roof-top space for the installation of 10 kWp solar photovoltaic system.

The team recommends a **grid tied system**.

By installation of the said system the college will generate approximately **16,000** units of electricity per year which in turn will save **INR 1,60,000** considering the tariff of **INR 10** per unit.

The **MSEDCL** sanctioned load of the college is **03kVA**. It is strongly recommended to enhance the sanctioned load above **10 kVA**.


Dr. Adinath M. Funde


Dr. Anagha M. Pathak


Prof. (Dr.) Sandesh R. Jadkar

Professor and Director, School of Energy Studies, Savitribai Phule Pune University, Pune 411 007

Encl:

- 1) Annexure 1: PVSyst simulation report
- 2) Annexure 2: Technical specifications of components for rooftop PV system
- 3) Annexure 3: Technical guidelines for procurement of rooftop solar photovoltaic system
- 4) Annexure 4: List of MEDA empanelled vendors
- 5) Annexure 5: Guidelines for net metering in Maharashtra State.



1: INTRODUCTION

The Savitribai Phule Pune University has initiated an innovative plan to promote solar photovoltaic (PV) technology use at its affiliated colleges and institutes. This will be benefiting more than 600 colleges and institutes under the ambit of Savitribai Phule Pune University in the districts of Pune, Ahmednagar and Nashik. Though the capacity addition due to this initiative may not suffice the total requirement of colleges/institutes, it will certainly boost the confidence in the robust solar photovoltaic technology. Apart from saving the monthly energy bill, the beneficiaries will be mitigating the harmful emission otherwise would have caused for equivalent energy generation through other route.

India has immense solar energy potential. Every 15 minutes the amount of energy from the Sun that strikes the earth is sufficient enough to supply the energy requirement of the whole world for one year! To produce green energy from natural resources and processes that are replenished constantly in its various forms which are considered to be environment friendly, non-polluting and help reduce the impacts of conventional electricity generation thus increasing the nation's energy independence.

This proposal is for setting up roof-top solar PV power at **JES's S N D Arts, Commerce & Science College, Yeola, Near Goshala Maidan, Vinchur Road, YEOLA , Dist.Nashik 423401.** using solar photovoltaic technology. The solar photovoltaic modules contain arrays of cells that convert the solar radiation from sun to direct current (DC). The inverters are used to convert the DC power to utility grade alternating current (AC). The proposed system is to be installed under quality improvement program (QIP) of Savitribai Phule Pune University.

Savitribai Phule Pune University will provide grant of **INR 5 lakhs** and JES's S N D Arts, Commerce & Science College, Yeola, Near Goshala Maidan, Vinchur Road, YEOLA , Dist.Nashik 423401..has to contribute **INR 1.5 Lakhs**, the total funds available for this project is **INR 6.5 Lakhs**. This feasibility- cum-detail project report (DPR) is based on the site visit of the technical team lead by under signee of this report from School of Energy Studies, Savitribai Phule Pune University.

The team of School of Energy Studies have identified that **JES's S N D Arts, Commerce & Science College, Yeola, Near Goshala Maidan, Vinchur Road, YEOLA , Dist.Nashik 423401..** has sanctioned load of **03KVA** with the utility. Apparently, this appears to be a mistake to be rectified. Looking at the present consumption and as evident from the utility bills of college and anticipated demands in the future expansions of college, it is advised to change the contract demand to more than 10 KW.

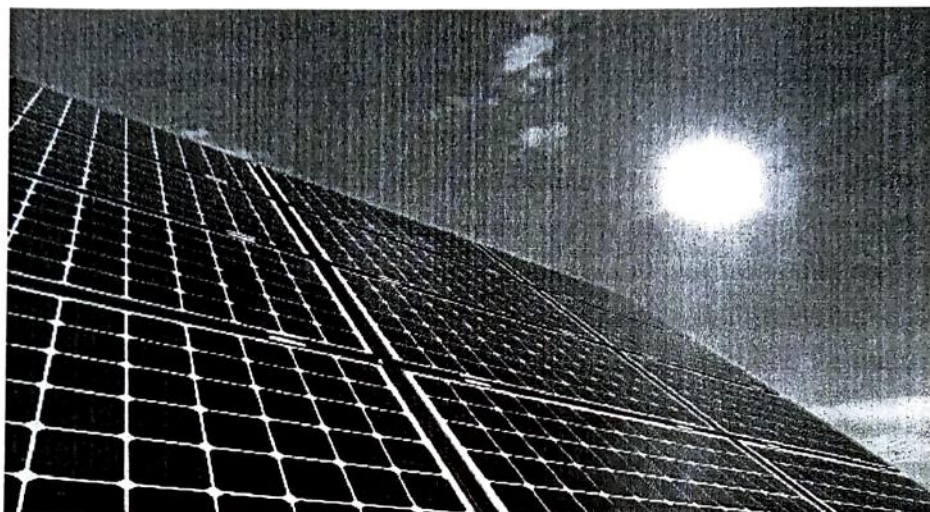
2: Salient features of the project

The availability of space for installation of PV panels was assessed thoroughly.

2.1: Location



Feasibility Report-cum-Detailed Project Report (DPR) on



Installation of Rooftop Solar PV System at

**JES's S N D Arts, Commerce & Science College, Yeola, Near
Goshala Maidan, Vinchur Road, YEOLA , Dist.Nashik 423401.**

Submitted by



**School of Energy Studies, Savitribai Phule Pune University
Ganeshkhind, Pune 411 007**

April/May 2017




Principal
S.N.D.Art,Sci,Comm.College
Yeola Tal-Yeola Dist-Nashik



S.N.D. Art's, Com., & Sci. College, Yeola

Near Goshala Maidan, Vinchur Road, Yeola, Dist - Nashik 423401

College Code - 734

Ph No - 02559-269080

E-Mail - acsb55@rediffmail.com

Govt. Of MH - NGC/2003/NMIV/(103) M-3

Pune University (PU/NSIAC/77/2003

Jr College Index No - J-13-15-009

HSC/1706(53/06)UM/1

Outword No -

Date -

जा.क. जे.इ.एस./ए.सी.एस. 15/05/2016-17

दिनांक :- 26/12/2016

प्रति,

मा.उपकुलसचिव

नियोजन व विकास विभाग

सावित्रीबाई फुले विद्यापीठ पुणे ,

College Code - 734

पुणे - ७.

विषय :- महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत शैक्षणिक वर्ष 2016/17 करिता सौर-उर्जा उपकरणे अनुदान प्रस्ताव सादर करणे बाबत .

संदर्भ :- साफुपुवि/निववि/975 दि.1/12/2016

मा. महोदय,

उपरोक्त विषयान्वये आपणांस विनंती करण्यात येते की, एस्.एन.डी. कला,वाणिज्य व विज्ञान महाविद्यालय येवला ता.येवला जि.नासिक(बी.सी.यु.डी.कोड CAAN 017910)या महाविद्यालयाचे शैक्षणिक वर्ष 2016/17 करिता सौर-उर्जा उपकरणे अर्थसहाय्य अंतर्गत Grid-Tied solar PV system अनुदान प्रस्ताव ऑनलाइन पध्दतीने भरुण आपल्या कार्यालयात सादर करित आहोत तरी त्याचा स्विकार करुन पोहोच दयावी ही विनंती.

सोवत:-

1. प्राचार्य मान्यता पत्र
2. शै. वर्ष 2015-16 चा वार्षिक अहवाल पोहच
3. ऑफिलेशन ऑक्टो. 2016 चे बँक चलण
4. प्रोरेटा 2016-17 चे चलण पोहच प्रत
5. प्लान
6. इस्टीमेट
7. अंदरटेकींग
8. AISHE चे प्रमाणपत्र

प्राचार्य

Principal

S.N.D. Art, Sci. & Com College
Yeola Tal-Yeola Dist-Nashik

Savitribai Phule Pune University



CRS161791001



Annexure-2

Planning & Development
Ganeshkhind, Pune-7

Applications for financial assistance for Construction/ Civil Work during the financial year 2016-17

1.(a)	Name of the College/ Institute	: S.N.D. Arts, Commerce Science College	
(b)	Address in Details	: GOSHALA MAIDAN, VINCHUR ROAD, YEOLA Ta: Yeola Dist: Nashik Pincode: 423401	
(c)	Telephone No.	: 02559-204210	
(d)	Email	: acsb55@rediffmail.com	
(e)	District	: NASHIK	
2.	Affiliated to Savitribai Phule Pune University	: Yes	(Please attach Affiliation letter Copy)
3.	Course Run by College/Institute	: Graduate, PostGraduate,	(Please attach University Course Approval Letter)
4.	Name of the Principal/Director	: Sunil Tryambak Khairnar	
	Mobile No:	: 9860601744	
	Principal/Director Approved?	: Yes-Acting	(If Yes, Please attach approval Copy)
5.	Whether accredited by NAAC/NBA	: No	(If Yes, Please attach Copy)
6.	Whether AISHE DCF-II & M.I.S Information Uploaded :	Yes-C-41419-2014	(If 'Yes', Please attach Copy)
7.	Annual Report Information Given to University (Pervious Academic Year 2015-16)	: Yes	(If Yes, attach copy of acknowledgement)
	Date & Letter No	: 22/11/2016 jes/acs/1428	
8.	Last Year Q.I.P. Sanctioned Grant Utilized	: NA	(If 'No' Please attach Letter of Clarification)
9.	University All types of contribution i.e. Student Welfare Fund, Sports, Admission Section Prorata, Affiliation fee, etc. paid by college/Institutes	: Yes	(If Yes, Please attach Copy)
10.	Is the College/Institute in Tribal Area?	No	(If 'Yes', Please attach Copy of Tribal area college certificate of concern authority)
11.	Proposed Builtup Area (Sq.Ft)	: 8kw	
(a)	Name of the constructions/ civil work as per (guidelines)	: Grid-Tided Solar PV System	
(b)	P V Type	: Grid-Tided	
(c)	Estimated Cost Rs.	: 650000.00	
(d)	Net amount required Rs.	: 650000.0000	
12.	Is the College declared fit to receive grants under section 12(B) of UGC Act.	: No	(If Yes, Please attach Copy)
13.	Details of Pervious sanctioned grant by University for Construction/ Civil work (Please attach Copy of Sanction Letter)		
	Year of Sanction (Date & Letter No.)	Name of Construction	Amount
	Nil	Nil	0

S.N.D. Art, Sci, Comm. College
Yeola Tal-Yeola Dist-Nashik

21.	10.	DS's Sahakarmitra Shivajirao K. Arts, Commerce College, A/P Naigaon, Tal.: Sinnar, Dist.: NASHIK -		17540000525 09/03/2017	Nashik Sinnar	visited	Yes
22.	97.	AVBWT's Shatabdi Institute of Engineering & Research, A/P: Agaskhind, (via Deolali Camp), Bhagur, Tal.: Sinnar, Dist.: NASHIK 425 502. Tel.No.: 02551 304201		17540001503 22/03/2017	Nashik Sinnar Bhagur	visited	Yes
23.	27.	Mahatma Gandhi Vidya Mandir's Arts & Commerce College, Yeola, Dist.: NASHIK 423 401. Tel.No.: 02559 266269	549027 15/03/2017		Nashik Yeola	visited	Yes
24.	33.	JES's SND College of Pharmacy, Babhulgaon, Tal.: Yeola, Dist.: Nashik 423 401. Tel.No.: 02559 225041		17540000933 14/03/2017	Nashik Yeola	visited	Yes
25.	125.	JES's S N D Arts, Commerce & Science College, Yeola, Near Goshala Maidan, Vinchur Road, YEOLA, Dist. Nashik 423401. Tel.No.: 02559 269080		17540001492 22/03/2017	Nashik Yeola	visited	Yes
26.	11.	ADTB's Shardabai Pawar Mahila Mahavidyalaya, Arts, Commerce, Science & Home Science., Sharadanagar, Malegaon Bk, Tal.: Baramati, Dist.: PUNE -413 115. Tel.No. 02112 254250	165340 10/03/2017		Pune Baramati	visited	Yes
27.	12.	VP's Institute of Information Technology, Vidyanagari, Bhigwan Road, Baramati, Dist: PUNE Tel.No.: 0212 239551		17540000685 10/03/2017	Pune Baramati	visited	Yes
28.	50.	VP's Arts, Science & Commerce College, Vidyanagari, BARAMATI Dist.: PUNE 413 133. Tel.No.: 02112 243488		17540000907 10/03/2017	Pune Baramati	visited	Yes
29.	89.	VP's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati, Vidyanagri, Bhigwan Road, Baramati, Dist.: PUNE 413 133. Tel.No.: 02112 239503		17540001348 21/03/2017	Pune Baramati	visited	Yes
30.	90.	VP's Vasantrao Pawar Law College, Vidyanagari, Baramati, Dist.: PUNE 413 133. Tel.No.: 02112 239191		17540000951 21/03/2017	Pune Baramati	visited	Yes
31.	174	SVPM's Institute of Management, Malegaon Bk. Tal Baramati, Dist: Pune - 413115 Phone 02112 253975		17540001999 17/04/2017	Pune Baramati	visited	Yes
32.	166	SVPM's College of Engg. Malegaon Bk. Tal Baramati, Dist: Pune - 413115 Phone 02112 254424		17540001968 12/04/2017	Pune Baramati Malegaon	visited	Yes

Principal
S.N.D. Arts, Science & Commerce College
Yeola Tal: Yeola Dist: Nashik

PU/NS/
A.C/
77/2003

9	22	Khatun Minority Womens Social Welfare And Educational Society Royal College of Pharmaceutical Education and Research Addr: Sayne Khurd Dhule Road Malegaon Dist Nashik Tal: Malegaon Dist: Nashik	9665439295, 9373087655	2017-18	Done	Done	Submitted	Recommended
10		Mahatma Gandhi Vidyamandir Art's, Sci. & Comm.College, Surgana (Nashik) Addr: Surgana Tal: Surgana Dist: Nashik	Prin Dr.Arun Patil Sir 9604828463	2017-18	Done	Done	Submitted	Recommended
25	15	PVG's Pune Vidhyarthi Griha College of Engineering Nashik, Nashik		2017-18	NA	NA	NA	NOT INSTALLED
26	16	Shree Mahavir Education Society, Nashik Sanghavi College of Engineering, Village Varvandi, Addr: Mhasrul Varvandi Road, Nashik-422202 Tal: Dindori Dist: Nashik	Banket sir 9422928109	2017-18	NA	NA	NA	NOT INSTALLED
27	17	Dang Seva Mandal Dadasaheb Bidkar Arts and Commerce College Addr: Peth Tal: Peth Dist: Nashik	Toche sir 9420692839	2017-18	Done	Pending	NA	INSTALLED
28	18	MET Institute of Engineering Addr: Bhujbal Knowledge City Adgav Tal: Nashik Dist: Nashik - 422003	contacted	2017-18	NA	NA	NA	NOT INSTALLED
1	65	KCT's K R Sapkal College of Management Studies, Sapkal Knowledge Hub, Kalyani Hill, Anjaneri, Tryambakeshwar Road, NASHIK - 422 213.	02594 220165	2016-17	Done	NA	NA	NOT INSTALLED
2	118	KCT's Late G N Sapkal College of Engineering, Sapkal Knowledge Hub, Kalyani Hills, Anjaneri, Tryambakeshwar Road, NASHIK - 422 213.	02594 220168	2016-17	Done	NA	NA	NOT INSTALLED
3	119	KCT's R G Sapkal College of Pharmacy, Sapkal Knowledge Hub, Kalyani Hills, Anjaneri, Tryambakeshwar Road, NASHIK - 422 213.	02594 220165	2016-17	Done	NA	NA	NOT INSTALLED
4	33	JES's SND College of Pharmacy, Babhulgaon, Tal.: Yeola, Dist.: NASHIK 423 401.	02559 225041 9226985524 Dabhade sir	2016-17	Done	Done	Submitted	Recommended
5	125	JES's S N D Arts, Commerce & Science College, Yeola, Near Goshala Maidan, Vinchur Road, YEOLA, Dist.NASHIK 423401.	02559 269080	2016-17	Done	Done	Submitted	Recommended

AUDITED UTILIZATION CERIFICATE STATEMENT OF INCOME & EXPENDITURE

Certificate that the grant of **Rs. 250000** (Rupees Two Lakh Fifty Thousand Rupees only) sanctioned to **S N D Arts Commerce and Science College Yeola** by the Savitribai Phule Pune University their Cheque no. 378426 dated 09/03/2018 towards **Roof Top Solar PV** System has been utilized for the purpose for which it was sanctioned and the accordance with the terms and conditions wn by the university.

As a result of check or audit objection , if some irregularity is noticed at a letter stage, action will be taken to refund or regularize the objected amount.


Prof. Sunil Trymbak Khairnar

Principal
Name & Signature (with Seal)
S.N.D. Art, Sci, Comm. College
Yeola Tal-Yeola Dist-Nashik
Principal/Director

DATE: 22/09/2019

PLACE : NASHIK

UDIN : 19109973AAAA CW 7422
outward no - 1119

Chartered Accountant

Signature with Seal

For BHALGAT BOTHARA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN.: 101661W


ANUP B. BOTHARA
PARTNER
M.NO. 109973



Audited Statement of income and Expenditure in respect of (Installation of Rooftop Solar Photovoltaic System) Approved by the Savitribai phule Pune University vide letter No SES/SR/PV/128/74 Dated 22 Sept 2017

Sr. No.	Income	Amt. in Rs.	Sr. No.	Expenditure	Amt. in Rs.
1	Grant Recd. From Savitribai Phule Pune University Vide Planning & Development Section Letter no SES/SR/PV/128/74 Dated 22 Sept 2017 Rs 500000 Out of which 50% Advance Received Vide Cheque No 378426 & Dated 09/03/2018	250000 /-	1	Solar Equipment	650000 /-
2	Collage Share for Contraction	150000 /-	2	Electrification	00
3	Outstanding Grant Receivable from University	250000 /-	3	External Services	00
			4	Contingency	00
			5		
			6		
	Total	650000 /-		Total	650000 /-

Prof. Khairnar Sunil Trymbak
Principal
 Name & Signature (with Seal)
 Yeola Tal-Yeola Dist-Nashik
 Principal / Director

DATE : 22/09/2019

PLACE : NASHIK

UDIN : 19109973-AAAA-CW-7422

out no. 1119

Chartered Accountant

Signature with Seal

For BHARGAT BOTHARA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN: 101661W

ANUP B. BOTHARA
 PARTNER
 M.NO. 109973





Jagdamba Education Society's

S.N.D. Arts, Com. & Sci. College, Yeola

Near Goshala Maidan, Vinchur Road, YEOLA - 423 401, Dist. Nashik

■ College Code - 734

■ E-mail : acsb55@rediffmail.com

■ Ph.No. : 9422891244

■ Mobile : 9860601744

■ Govt. of MH - NGC2003/NMV/(1/3)/M-3

■ Jr. College Index No. J-13-15-009

■ AISHE No. : C-41489

■ PUN CODE : caan017910

■ Pune University (PUU/NS/AC/77/2003

HSC / 1706 (53/06) UM/1

Outword No. SND/ACSB/2019/20/office/63

Date : 20/09/2019

ASSETS CERIFICATE

It is certified that inventories of permanent or semi – permanent assets created / acquired wholly or mainly out of the grant given by the the Savitribai Phule Pune University for **Roof Top Solar Photo Voltic System .**

Are being maintained in the proscribed from and are being kept upto date.


Prof. Sunil Trymbak Khairnar

Principal
Name & Signature (with Seal)
S.N.D. Arts, Com. & Sci. College
Yeola Tal-Yeola Dist-Nashik
Principal / Director

DATE : 22/09/2019

PLACE : NASHIK

UDIN : 19109973 AAAA CW 7422

outward No - 1119

Signature with Seal

Name & Signature (with Seal)

C. A.

For BHALGAT BOTHARA & ASSOCIATES
CHARTERED ACCOUNTANTS

FRN.: 101661W


ANUP B. BOTHARA
PARTNER
M.N.C. 109973





Savitribai Phule Pune University
School of Energy Studies
Final Inspection Report of Solar PV system installed under QIP of SPPU


1.	Name of the College	:	S.N.D. Arts, Commerce And Science College Yeola Yeola. Dist-Nashik. ✓
2.	Name of the Principal / Director and contact details	:	Dr. Dhakare V. N. 8888590156
3.	University's Sanction details (Enclose copy)	:	SPPU/PAD/421, Date: 23-03-2017 Serial No. 25 17540001492
4.	Prefeasibility Report details (Enclose copy)	:	SES/SRJ/PV/28/74 Date: 22/09/2017
5.	Commissioning Date	:	30/03/2018
6.	Type of the System (Off-grid/hybrid/gid-tie)	:	Grid Tie
7.	Whether net metering availed	:	Yes
8.	Capacity (in KWp)	:	10 KW
9.	Total Sanction load of the college (in KW)	:	175 KW
10.	Details of Remote monitoring System: Web address, user id and password	:	www.esenz.in Login Id: 1247 Password: hs1247
11.	Details of the vendor (Address, email & contact no.)	:	Hasan Marketing Pvt. Ltd. C/O- Hotel Mid Town, Ekari Ward, Chandrapur-4424402, off: 917172272952, 9860578500, Email: info@hasansolar.com www.hasansolar.com
12.	Photographs of the system (Attach photographs)	:	Yes
13.	First installment release status	:	Received 725 Amount Received: 2,50,000/- Date of receipt: 09/03/2018

Sr. No.	Components	Standard Specification as per Work Order	Observation/ Remarks
1	Solar PV modules	The Modules shall contain (Solar PV) Crystalline Silicon Solar Cell Modules and they must be IEC 61215 / IS 14286 standard.	As per Specification
		No. of Module (in Nos.)	320W X 32 No.
		SPV Module Capacity (in Wp)	10.24 KWp
		Project Capacity (in KW)	10.24 KWp
		RFID Tag	Yes
		Purchase Order of SPV modules (checking indigenous SPV modules).	
	Module Mounting structure	Hot dip galvanized MS mounting structures may be used for mounting the modules / panels / arrays. Minimum thickness of galvanization should be at least 80 microns.	Hot dip galvanized
		It shall withstand the wind speed of respective wind zone (wind speed of 150 km/ hour). Mounting structure steel shall be as per latest IS 2062: 1992 and galvanization of the mounting structure shall be in compliance of latest IS 4759. (as per EoI specifications)	As per Specification
	Junction Boxes	• The junction boxes shall be made of GRP / FRP / Powder Coated Aluminum /cast aluminum alloy with full dust, water and vermin proof.	Yes
		• The JB's shall be such that input & output termination can be made through suitable cable glands. All wires / cables must be terminated through cable lugs.	As per Specification
		• Copper bus bars / terminal blocks housed in the junction box with suitable termination threads Conforming to IP65 standard and IEC 62208 Hinged door with EPDM rubber gasket to prevent water entry. Provision of earthings	Yes, Found as per Specification
		• Each Junction Box shall have High quality Suitable capacity Metal Oxide Varistors (MOVs) / SPDs, suitable Reverse Blocking Diodes.	
		• Make of JB:	Hasan
	DC DISTRIBUTION BOARD	• It shall have sheet from enclosure of dust & vermin proof conform to IP 65 protection	String Inverter

Battery Bank (If Any).	<ul style="list-style-type: none"> The cells must be as per IEC Standard & MNRE approved. Make: 	Not Applicable Capacity: Voltage NA V Amp NA Ah No. of Batteries:
MNRE approved Charge Controller unit (If Any)	<ul style="list-style-type: none"> Capacity: Voltage.....V AmpAh 	In build
MNRE approved Grid Tie Inverter Make: Delta Model: Sr. No:	<ul style="list-style-type: none"> Nominal Capacity: 10.24 Input Voltage.....V DC Nominal, The voltage variation shall be as per change in array output, Output Voltage V, 50 Hz, 1ϕ, Regulation: From minimum to maximum voltage 1%, Output Frequency: 50 Hz, + 0.5 Hz, 200% for 30 Second, Efficiency: 80% at 50% of load and More than 90% at full load 0.8 PF. Protection against Islanding of grid as per IEEE 1547/UL 1741/ IEC 62116 or equivalent BIS standard. 	Capacity 10.24 KWp
AC Distribution Panel Board	<ul style="list-style-type: none"> All switches and the circuit breakers, connectors should conform to IEC 60947, part I, II and III/ IS 60947 part I, II and III. AC Distribution Panel Board should have necessary surge arrestors. 	Proper Protection found as per specification
	<ul style="list-style-type: none"> Cables must properly align and insulated. 	Done
Danger Notice Plates for system having capacity 10KW or above.	<ul style="list-style-type: none"> Danger boards should be provided as and where necessary as per IE Act. /IE rules as amended up to date. The inscriptions shall be in local language, Hindi and English. 	Provided
Earthing Systems.	<ul style="list-style-type: none"> The Earthing system for array and distribution system & SPV Power Plant Each array structure of the PV yard should be grounded/ earthed properly as per IS:30431987 	Provided as per specification
Tools kit (for system having capacity 10KW or above)	<ul style="list-style-type: none"> Necessary tools kit is to be provided along with the each Power Plant for any routine maintenance or immediate repair 	Provided

	Training, Operation Manual & Display Board	• Training to the user for operation and maintenance of the system.	Done
		• Supply of manual for Operation and Maintenance in two languages i.e. in English and in Marathi to Beneficiary.	Provided
		• Display Board of size 3 ft x 3 ft which gives detailed circuit diagram of the system with its description.	Provided
	Net Meter	• Details of net meter and Date of commissioning. (Get the details of release order from utility with details of meter.)	24/04/19 SR No: 405 20090 make - secure capacity. 3PH4W
	Lightening arrester	Lightning protection should be provided as per IEC 62305 standards.	Provided as per specification
	Comprehensive Maintenance Contract (CMC)	Yes / No	Yes
	Exact Geographic coordinates of the site.	Longitude: 74.4291 Latitude: 20.0829	

The above system is installed, commissioned and found working satisfactory during the inspection and it is handed over to the beneficiary/user agency.

 Principal S.N.D. Art Sci. & Com. College Yeola Tal-Yeola Dist-Nashik	Signature of the Vendor/ Supplier
Signature of the Principal/Director	Signature of the Vendor/ Supplier
Name: Dr. Dhakare V. N.	Name: Hussain Kothawala
Contact number: 9422891244	Contact number: 9028366886
Date: 02/12/2019 .	Date:



Remark: Recommended/ Not recommended for release of second installment

Signature of Authority
School of Energy Studies, SPPU



Proposal for 10 kWp Solar Power Plant (On- Grid)



Hasan Marketing Pvt Ltd.

Pune



S. K. ...
Principal
S.N.D. Art, Sci. & Com. College
Yeola Tal-Yeola Dist. Nashik



S.N.D. Art's ,Com., & Sci. College, Yeola

Near Goshala Maidan, Vinchur Road, Yeola, Dist - Nashik 423401.

College Code - 734

Ph No - 02559 - 204210

E- Mail - acsb55@rediffmail.com

Mobile No- 9860601744

Govt. of MH - NGC2003/NMV/(1/3)/ M-3

Pune University (PU/NS/AC/77/2003

Jr.College Index No.-J-13-15-009

HSC/1706(53/06)UM/1

Outword No -

Date -

To,
HASAN MARKETING PVT LTD,
CHANDRAPUR
MOB NO-9860578500
Email-Ali@hasansolar.com

BILL & SHIP TO,
Jagdamba Education Society
S.N.D. Art's, Com., & Sci. College, Yeola
Near Goshala Maidan, Yeola, Nashik-423401

Sub. - Purchase order for 10Kwp on grid roof top solar system

Dear Sir,

With reference to above mentioned subject and discussion with authorities, we would like to place an order for supply a following material as per specification. Kindly arrange to supply the same material along with relevant document at the earliest. The material details with payment terms and conditions are as follows.

Technical Specifications

(Components are as per Rooftop PV system under QIP program of SPPU)

Sr	Item	Specifications	Make	Total (Rs.)
1	A-1 Modules- Polycrystalline	3. Polycrystalline, 250 Wp-320 Wp range, including module interconnection MC4 Connectors (Indian Make with RFID TAG)	Renewsys	
2	A-2 Grid-tie Inverter	4. Grid-tie On-line Solar String Inverters with SPD on both DC & AC Side	Delta/Fronius / Polycab	
3	A-3 BOS Components	5. Single Core, Multistrand, 4 Sq. MM TUV approved, Solar Cable for DC side	Polycab	
		6. Multi strand Cable for AC Side	Polycab	
		7. MC4 Connectors suitable for 4 sq.mm Cable (Male & Female)	Multi-Contact	
		8. Solar LT panels with generation meter and MCCB for isolation	L&T	




SK
Principal
S.N.D. Art's, Com., & Sci. College
Near Goshala Maidan, Yeola, Dist - Nashik

4	A-4 Module mounting Structures	4. Module Mounting AL Profiles, Rails etc. for Metal 5. Sheet Roof	ISI	6,50,000.00
		6. Module Mounting Structure on RCC rooftops – Hot Dip Galvanized (80 Micron)	ISI if Hot Dipped	
5	A-5 Grounding and Security System	4. Treated Earth Pits 50mm dia *3 mt Cu Bonded Earth Rods with back fill compound	Reputed	
		5. Lightning Arrestor-ESE or Conventional type with Earth pit	Reputed	
		6. GI Strip (25 x 3 mm) for Plant Earthling	Reputed	
6	A-6 Monitoring System, Cables and accessories	1 Mandatory: Generation Data Monitoring System with web based server and access of user id and password to access the same to be shared with Savitribai Phule Pune University)	Reputed	
		2. Wi-Fi /GPRS internet modem	Reputed	
7	A-7 Cable Trays and Accessories	4. Cable Tray of required sizes	Reputed	
		5. Cable glands, lugs, ferrulsetc	Reputed	
		6. HDPE/ PVC pipes	Reputed	
8	A-8 Fire Fighting system	3. Danger Board	Reputed	6,50,000.00
		4. Fire Extinguishers Equipments	Reputed	
9	A-9 Net-meter	2. MSEDCL approved Net-meter	Reputed	
Total Amount				6,50,000.00
GST @ 5% included				
Net Amount 6,50,000.00				
(Six Lac Fifty Thousand Rupees only)				
Terms & Conditions:-				
5. Delivery: At site work				
6. Price: GST 5% Incl				
7. Payment: 10% Advance & 70% after receipt of material at site, Remaining 20% After Completion Work. Transportation included in above prize.				
8. Warranty: 10 Years for Pannel& 5 Years for Inverter.				

Kindly Sign the 2nd copy as token of acceptance of this Purchase order.

For, S.N.D. Art's, Com., & Sci. College, Yeola


Secretary
Jagdamda Education Society
Yeola, Tal. Yeola, (Nashik.)


Principal
S.N.D. Art, Sci. & Com. College
Yeola Tal-Yeola Dist-Nashik

Commercial offer

Ref: As Per Discussion

Date : 05/01/2018

To,
The Principal

SND art commerce and science college Yeola Dist Nashik 423401

Kind attn Mr Khainar Sir

Dear Sir,

This is ref with our discussion; below the revised best quote for roof top on grid solar power system total capacity of 10KWp

Sr	Detail	Amount
	Design supply & installation as per given specification	6,82,000.00
	Rs Six lac thirty two thousand	

A. Terms & Conditions:

Sr	Terms	Conditions
1	VALIDITY	Our offer is valid up to 30 days from the date of submission
2	TAXES	As applicable, presently NIL
3	DELIVERY SCHEDULE	Delivery starts within 03-04 weeks from the date of firm purchase order and completion by 06-08 weeks. (Gods hand, unforeseen incidents to be exempted)
4	INSURANCE	Client's scope
5	PAYMENT TERMS	<ol style="list-style-type: none"> 1. 50 % advance along with work order 2. 30% against completion of foundation & structure etc 3. 10% against PV Module received at site 4. 05% on completion of wiring and backup electrification 5. 5% on Commissioning & Handing over of the system
6	Octria	As applicable at actual
7	Warranty	1 Year On Manufacturing Defect
8	Solar Power system Warranty	
	PV Modules	5 Years
	GI Structure	10 Years
	grid Inverter	3 Years.
	Cabling	2 Years
9	Life of Solar power System	
	PV Modules	20-25 Years
	GI Structure	25-30 Years
	grid Inverter	12-15 Years.
10	Delivery :	<ol style="list-style-type: none"> 1. Works delivery shall be at 4 weeks from confirmed order with advance payment
11	Force Majeure:	Applicable

Principal

S.N.D. Art, Sci. & Com. College
Yeola Tal Yeola Dist-Nashik



भारतीय सौर उर्जा निगम लिमिटेड
(भारत सरकार का उपक्रम)
Solar Energy Corporation of India Ltd.
(Government of India's Undertaking)
स्वच्छ भारत - स्वच्छ उर्जा

No: SECI/Cont./01/2016/500/7892

Date: 28/10/2016

M/s Hasan Marketing Private Limited
MG Road, Gandhi Chowk.
Chandrapur - 442402
Maharashtra

Kind Attn.: Mr. Ali Akber Kohdawala, Head-Projects

Sub: Letter of Allocation (LOA) as Successful Bidder for "Design, Engineering, Manufacture, Supply, Erection, Testing and Commissioning including Warranty, Operation & Maintenance of Roof Top Solar PV system" in different states in India (500 MW Rooftop Grid Connected scheme).

Ref:

1. RFS No: SECI/Cont./01/2016/500 dated: 22.04.2016
2. Amendment & Clarifications issued vide no. SECI/Cont./01/2016/500 dated: 03.05.2016, 13.05.2016, 14.06.2016, 17.06.2016 and 20.06.2016
3. Corrigendum to RFS issued vide No. SECI/Cont./01/2016/500 dated: 03.05.2015, 27.05.2016, 10.06.2016, 23.06.2016 and 01.07.2016

Dear Sir,

- 1.0 With reference to the above, we are pleased to accept your Bid submitted read in conjunction with all the terms & conditions and technical specifications of the Bid Document issued vide RFS No: SECI/Cont./01/2016/500 dated: 22.04.2016 and award on you the contract for "Implementation of Grid Connected Roof Top Solar PV System on the roofs in different states of India" and allocate **2000 kWp in Part-A** under 500 MW Rooftop Grid Connected scheme, as per the following details.

2.0 ALLOCATED CAPACITY & QUOTED PROJECT COST CONSIDERED FOR AWARD

Part-A		
State	Capacity (in kWp)	Project
Maharashtra	500	63000
Jharkhand	500	72000
West Bengal	500	75000
Madhya Pradesh	500	75000
Total	2000	

Out of the above quoted price, 30% subsidy or 70% subsidy as the case may be, shall be disbursed by SECI to successful bidder and balance amount shall be borne by roof top Owner/Project Owner/beneficiaries.

Regd. Office: D-3, 1st floor, Wing-A, Religare Building, District Center, Saket, New Delhi - 110017
Phone : (011) 71989200, Email : corporate@seci.gov.in, Website : www.seci.gov.in

CIN : U40106DL2011GOI225263

Principal
S.N.D. Art, Sci. & Com. College
Yeola Tal-Yeola Dist-Nashik

10. Infrastructure Requirement :

Rooftop Space	:	100 Sq.mt of shadow free ground space.
Electricity	:	Electricity required during the construction of the plant is in the Client's scope
Water	:	Water required during the construction of the plant is in the Client's scope
Grid inter-connection point	:	Spare feeder of requisite capacity to be provided within a distance of 10 meters from the solar power plant
Internet connectivity	:	To be provided by the client for remote monitoring of solar power system after commissioning

Payment terms:

- 10% Advance with Purchase Order
- 70% Against Delivery Of Material.
- 20% After successful installation and commissioning

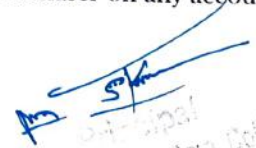
Warranty:

- 10 years for SPV modules
- Limited power output guarantee of 90% for 10 years and 80% for 25 years
- 5 years for Inverter
- 5 years balance of system

Placement of order:

- Purchaser order should be placed upon us along with the advance payment as mentioned in the terms of payment. Purchase order shall be considered effective from the date of receipt of advance payment along with commercial terms acceptable to us.
- No binding contract shall be deemed to have been effected by the acceptance on the part of the purchaser of a quotation or offer made by us until such contracts have been confirmed in writing through order acceptance by us.
- Orders once placed with us cannot be cancelled by purchaser on any account whatsoever.




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 PUNJAB, INDIA

B. BALANCE OF SYSTEM:-**i. Junction Box:-**

In the Junction boxes, individual module strings are bundle and safety routed to the inverter. Junction boxes will have suitable cable entry points fitted with cable glands of appropriate sizes for both incoming and outgoing cables.

Junction box technical Specification

Parameters	Specifications
Type	FRP/ABS/Polycarbonate
Construction	Dust, water proof
Earthing Provision	Provided
Hardware	Provided
Mounting	Structure Mounting

ii. Copper Cables:-

Sizes of cables between array interconnections, array to junction boxes, junction boxes to inverter etc.

Cable Technical Specification

Parameters	Specifications
Type	PVC insulated and Sheathed
Make	Polycab/Finolex
Material	Copper/Aluminium
Standard	IS 1554/694-1990

B. SOLAR GRID TIE SYSTEM:-

System will be completely On Grid and Converts the variable DC of the Photovoltaic (PV) modules into a CLEAN SINUSOIDAL AC Power, which is fed to the existing 415 V AC System.

PROTECTION & SAFETY:

Especially the inverter will be a three phase static solid state type inverter. Inverter will have protection for overload, surge current, high Temperature, over/under voltage and over/under frequency & reverse polarity. The complete operation process & safety instruction will print on the sticker & suitably pasted on the inverter.

C. Balance Of System Components:-**A. MODULE MOUNTING STRUCTURE:-**

The module mounting structure for holding suitable number of modules in series. The frames and leg assemblies of the Module Mounting structure are manufactured using standard Mild Steel sections of angle, channel, tubes and any other sections conforming to IS: 102 and hot dip galvanized.

STRUCTURE TECHNICAL SPECIFICATION:-

Parameters	Specifications
Location	Roof Mounting/Ground Mounting
Overall Dimension	As per designs
Foundation	PCC(1:2:4)



[Signature]
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7. TECHNOLOGY SELECTION (Module, Inverter and BOS):-

A. System Description:-

Item	Details	Make	Value
SPV Modules	Poly crystalline silicon modules	Warree (MNRE approved)	10 kWp
Module mounting structure	Hot dip Galvanized (80 micron)	TATA/ Jindal	10 kWp
Inverter	High efficiency Grid Tied Inverter	Polycab MNRE Approved	10 kWp(DC) With Remote Monitoring
Cables	Cu/Al BIS Standard	Polycab / KEI / Finolex	As per site
LT panel with LT switchgear: MCBs/MCCBs	BIS standard	L&T / Legrand	AC side Switchgears
Fire Extinguisher System	High Standard	Reputed Make	1 Set
Data Acquisition system/ Plant Monitoring & control	MNRE Approved	MNRE Approved	1 Set
Other hardware & electrical (incl. earthing & lightning protection)	BIS standard	Reputed makes	1 set
Digital Energy Meters Computerized DC String Array Monitoring	MNRE Approved	MNRE Approved	Included
Installation	MNRE standard	Hasan Solar	Included

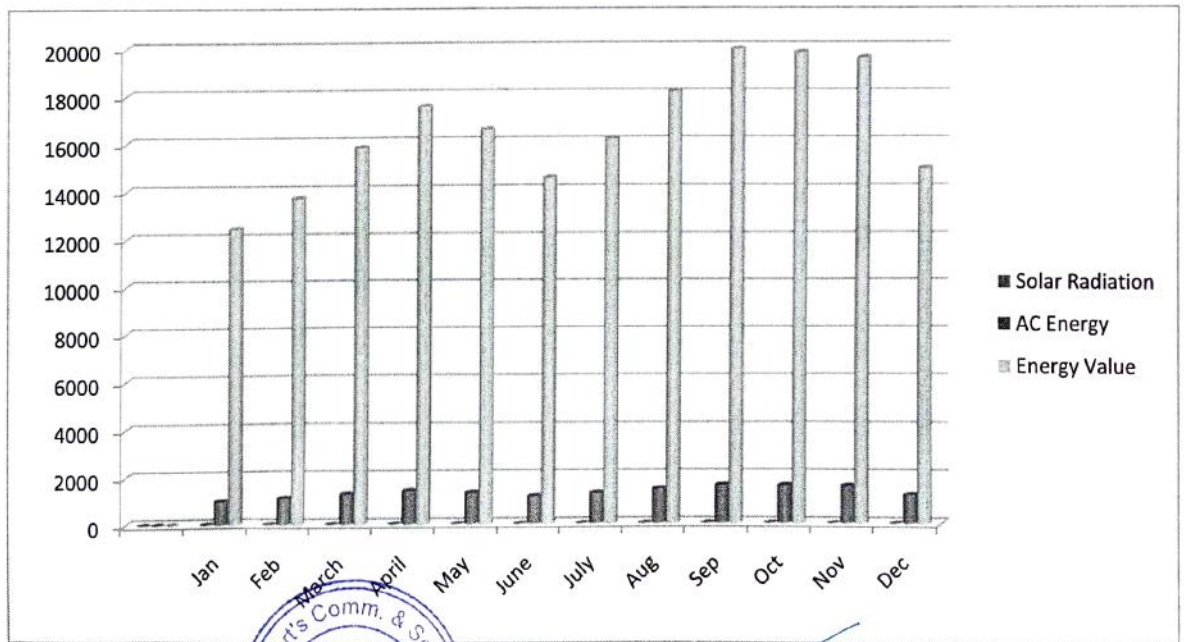
System Requirements and Design will be as per MNRE Guidelines

6. SOLAR RESOURCE ASSESSMENT:-

There are many solar radiations monthly GHI data for this site is given as:

Month	Solar Radiation (kWh/m ² /day)	AC Energy (kWh)	Energy Value (Rs.)
Jan	3.32	996	12450
Feb	3.66	1098	13725
March	4.22	1266	15825
April	4.68	1404	17550
May	4.42	1326	16575
June	3.88	1164	14550
July	4.31	1293	16162
Aug	4.84	1452	18150
Sep	5.32	1596	19950
Oct	5.28	1584	19800
Nov	5.22	1566	19575
Dec	3.98	1194	14925
Year (Average)	4.5	15939	199237

Energy Savings is as per MSEB tariff @ 12.5/- per unit



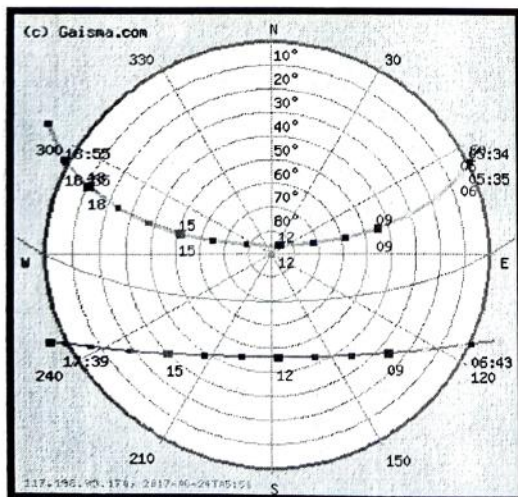

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2. **Water Use:** - Solar PV cells do not use water or generating electricity. However, as in all manufacturing processes, some water is used to manufacture solar PV components.
3. **Hazardous Materials:** - The PV Cell manufacturing process includes a number of hazardous materials. Most of which are used to clean and purify the semiconductor surface. These chemicals similar to those used in general semiconductor industry. The amount and type of chemicals depends upon the type of cell.
4. **Life Cycle Global Warming Emissions:-** while there are no global warming emissions associated with generating electricity from solar energy.

5. SITE DETAILS:-

The site is located in Nashik (Maharashtra) is having about average 5 hours of sunlight in terms of the solar radiation it receives every day.

The position of sun in the sky is critical in order to ensure system design which maximizes energy output. Based on the seasons and solar position, the number of daylight hours available also varies by the month.



- Prepare and implement a safety management system
- Training of personnel
- Administration procedures including budgetary control and human resources.
- Environmental management.

While developing above procedures, the following objectives will be kept in view.

- Optimize plant performance & Mitigate plant damage factors.
- Ensure safe and reliable plant operation.


D. MAINTANANCE:-

- Maintain plant in safe and secure manner
- Maintain high plant availability
- Ensure the plant is maintained to provide optimum plant efficiency
- Obtain value for money for all contracts and service work
- Operate within budget constraints
- Enforce safe work practices

4. Environmental Impact Assessment:-

1. Land Use: - Depending on their, larger utility-scale solar facilities can raise concerns about land degradation and habitat loss. Total land area requirement varies depending on the technology, the topography of the site and the intensity of the solar resource. Estimates for utility – scale PV systems range 3.5 to 10 acres per megawatt.




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B. CONSTRUCTION MANAGEMENT:-

The construction management system for the project envisages identification monitoring and implementation of site activities connected with the execution of the project.

The major areas of coverage include:

- Infrastructure Development
- Planning, Scheduling, reviewing and Control.
- Material Management.
- Safety and Security.

C. POST COMPLETION O&M :-

The O&M crew will be associated with the plant commissioning stage itself to get them fully familiar with plant. They will also be given necessary training at the manufacture's works. The core O & M group will be highly experienced professionals with hands on experience at similar stations.

The operation and maintenance in charge will be positioned well before start of unit pre- commissioning/ commissioning activities.

The O & m management System will cover the following major areas.

- Operation procedures based on manufacturer's instruction.
- Maintenance procedure based on manufacturer's instructions.
- Performance monitoring procedures
- Planned maintenance procedure
- Emergency operation & maintenance procedures.
- Spares managements systems

Some of state governments have started some initiatives for net metering policies. Under this scheme if any solar project has access generation, they can feed that generation to utility grid. This scheme will take some time to finalize. All solar projects to be implemented under this policy will be mounted on roof, sheds etc. only & total power generation from Solar will be used in house only.

PROJECT SNAPSHOT 10 Kwp GRID CONNECTED PHOTOVOLTIC (PV) SOLAR POWER PROJECT:-

1	PROJECT	10 KWP ON GRID SOLAR PV PLANT
2	PLANT CAPACITY	10 KWp
3	PROPOSED LOCATION	Nashik
4	AREA REQUIRED	100 sq. mt
5	SOURCE OF ENERGY	Solar
6	PROJECT TIMELINE	1.5 Months

3. PROJECT STRATEGY/APPROACH OF WORK & METHODOLOGY:-

A. ENGINEERING MANAGEMENT:-

The engineering activities will be planned within the time frame specified for the engineering milestones in the master network schedule.

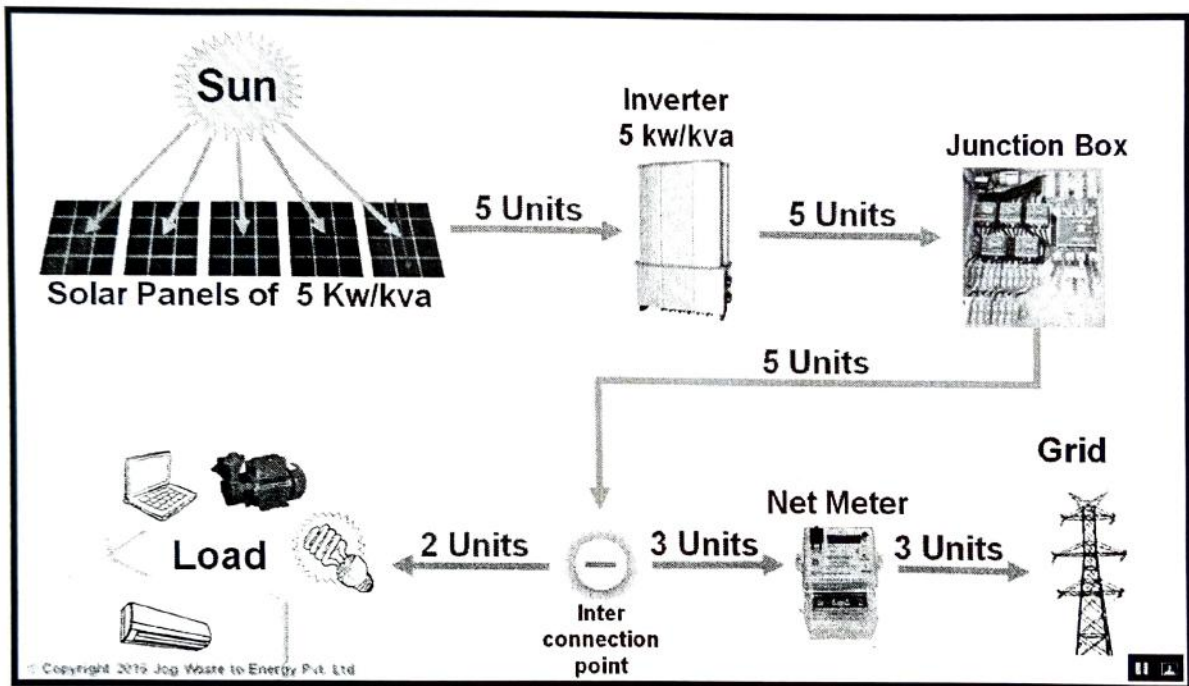
This will ensure a good design and installation ensuring high Efficiency, operability, availability, reliability, etc. Periodic reviews will be conducted to evaluate progress and take corrective actions to meet said to meet the project targets and quality. For any delays, which occur, corrective action taken schedule.




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The project shall be commissioned within 2 months progressively from the date of signing of Agreement.

A Typical Solar Photovoltaic System Picture is shown below:



2. PROJECT OBJECTIVES:-

Government of India has started JNNSM programmed to promote solar project in India. Under this programmed there are many policies are coming in MWp scale project as well as in rooftop level. Most of the industries are running on conventional sources like coal based Energy, Diesel, sets etc. According to this policy an industry, Commercial, Domestic can plan to set up a solar project for their captive consumption. For this they can use their unitized space like space available on roof, sheds, BIPV etc. till time all the rooftop policies are for captive consumption only.

- The Mains AC Grid and AC Electrical Loads are also connected to AC Distribution Panel.
- The Solar generated energy is consumed by captive load and surplus energy required by load is drawn from Grid. In the event Solar generated energy exceeds energy required by load, the surplus energy generated is supplied to Grid. The Net Meter monitors both energy imported from Grid and energy exported to Grid and records Net energy flow.

The proposed solar plant of 10 Kwp capacity. The area requirement for the proposed 10 Kwp solar power project will be 100 sq. meter clear shadow free flat/Slant rooftop.

The source of the energy is solar. A typical silicon PV cell is composed of a thin wafer consisting of an ultra-thin layer of phosphorus-doped (N-type) silicon on top of a thicker layer of boron-doped (P type) silicon.

An electrical field is created near the top surface of the cell where these two materials are in contact, called the P-N junction. When sunlight strikes the surface of a PV cell, this electrical field provides momentum and direction to light stimulated electrons, resulting in a flow of current when the solar cell is connected to an electrical load.

Regardless of size, a typical silicon PV cell produces about 0.5-0.6 volt DC under open-circuit, no load conditions. The current (and Power) output of a PV cell depends on its efficiency and size (Surface area), and is proportional to the intensity of sunlight striking the surface of the cell. For example, under peak sunlight conditions, a typical commercial PV cell with a surface area of 160cm^2 will produce about 2 watts peak power. If the sunlight intensity were 40% of peak, this cell would produce about 0.8 watts.

The project will be pollution free and no carbon emission will be carried out by the project activity.




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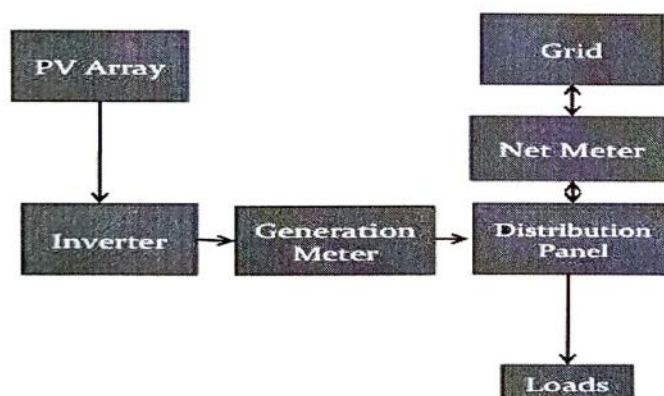
B. Executive Summary:-

Hasan Marketing Pvt Ltd., a registered company under Companies Act, 1956, is considering the establishment of a Solar Power Plant.

The objective of this is to establish the need for the project. Its feasibility at the suggested location, clearance and studies required to be carried out, the techno-economic basis for selection of plant and equipment, financial analysis for arriving at the cost of generation, expenditure phasing and return of investment.

System Description

The schematic diagram of the system is as shown below.



- The PV Array consists of a number of PV Strings which in turn consist of a number of PV modules. The DC power output of PV Array is connected to Inverter.
- The Inverter extracts maximum power from PV Array and converts DC power to AC power. The output of inverter is connected to AC Distribution Panel. The AC energy generated by system is monitored by Generation Meter connected at the output of Inverter.

1. Context/Background/Introduction:-

A. Company Profile:

Hasan Marketing Private Limited – is a Chandrapur Maharashtra based solar manufacturing and system Integration Company. We are MNRE Channel partners.

We have also partnered with various State Nodal Agencies for Solar such as Jharkhand Renewable Energy Development Agency JREDA, Maharashtra Energy Development Agency MEDA, New and Renewable Energy Development Corporation of Andhra Pradesh NREDCAP and Telangana Energy Development Agency TNREDC along-with SECI. We have undertaken SITC of On-Grid and Off-Grid Solar Power Plants in both Government and Private Sector like – **Collector Offices, Providing Solar power to over 60 Gram Panchayat Buildings, Providing Solar Street Lighting System and Solar water Pumping System in various Districts of Maharashtra, Andhra Pradesh, Telangana.**

We are currently working on 2Mwpsolap power projects under the scheme of the organization Solar Energy Corporation of India across various states in India & recently we have installed 10kw Power Packs for Collector office Akola simultaneously for zilla parishad, Gadchiroli too also we are working in 210 kwp Solar power project in Jharkhand.

We have our Head Office at Chandrapur Maharashtra along with contact office in Mumbai, Pune, and Nagpur. We also have a Branch Office in Ranchi, Jharkhand.




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To,

S.N.D College of Engg.

Contact Person: Mr Hurpade

Mob: +91 8806664629

Email-id: sant.hur1985@gmail.com

Project Details	
Type of system:	Grid tied system with solar priority
Solar array capacity:	10 kWp
System Cost	4,25,000/-
Module mounting:	Fixed tilt
Inverter capacity:	10 kWp (DC)
Battery bank capacity:	NIL
Power generation:	15.939 MWh/year (first year)
Degradation:	0.8% p.a.
Project life:	25 years

Site Details

Address : Nashik
 State : Maharashtra
 Latitude :
 Longitude :

PV Specifications

DC Rating : 10 Kwp
 DC to AC Derrate Factor : 0.8
 Array Type : Fixed Tilt
 Array Tilt : 18°-20°

Energy Specifications

Cost Of Electricity: -12.5/- INR

Table of Contents

- 1. Context/background/Introduction**
 - a) Company Profile**
 - b) Our Esteemed and Valuable Customers**
 - c) Executive Summary**
 - d) Project Introduction**
- 2. Project Objectives**
- 3. Project Strategy/Approach of work & methodology**
- 4. Environmental Impact Assessment**
- 5. Site Details**
- 6. Solar Resource Assessment**
- 7. Technology Selection(Module, Inverter and BOS)**
- 8. Design , Simulation, BOM and Layout of SPV plant**
- 9. Project Budget and Financial analysis**
- 10. Time Frame/ schedule of implementation**




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Solar PV Quotation: Details

Subject: Offer for a 10 kWp Grid Connected Roof-Top Solar PV power Plant

Respected Sir,

We are pleased to enclose herewith our offer for a 10 kWp roof-top Solar PV Power Plant. Our offer is based on approx. 100 square meters of available rooftop area on the south side.

Photovoltaic Power Plant

System Size: 10 kW peak PV Array

System Type: Grid-connected, Net Metered and for Captive use, No Battery Backup, Fixed Module Array on Sloping Roof-top

The weather conditions & solar radiation at site is beyond control of Hasan Marketing Pvt. Ltd. Quote valid for 1 month.

After your approval, the project would be completed within 4 months of commencement. We look forward to working with you and your team on the ground on this important project.

Sincerely,

Head Office,
HASAN MARKETING Pvt Ltd.
Akber Villa, Beside Hotel Siddharth, Nagpur Road.
Chandrapur (07172-272952)

Branch Office,
Kool homes, Off NIBM Road,
Kondwa Khurd,
Pune ,411048 (9028366886)





HINDUSTAN SYSTEM

12	Offer Validity:	30 days from date of offer
----	-----------------	----------------------------

Kindly revert back if any quarry and looking for positive response.

Thanks & Regards,
For Hindustan System

Rajan B


Principal
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Yeola Tal-Yeola Dist-Nashik.



Ref: As per Dissuasion

Date: 10/01/2018

To,
IES's SND Art ,Commerce & Science College
Yeola Near Goshala Maidan,Vinchur road,
Dist Nashik 423401
Kind Attn: Mr Khirnar Sir

Ref: As per Discussion -Quote for Roof top solar power solution for colleges

Respected Sir/Madam,

As discussed below best quote for roof top solar system as per your requirement.

Type : On Grid Connected PV Solar Power System.

Plant Size: 10 KWp

SN	WORK DETAIL	PRICE IN INR (INCLUSIVE OF GST)
1	Design, supply, installation, testing, commissioning of On grid connected roof top mounted fixed axis solar photovoltaic solar power system with five years of comprehensive maintenance contract after commissioning.	7,10,000.00



Uptime Green Technologies Pvt Ltd

B-97, Sector-12, Kharghar, Navi Mumbai -410210, Tel: +91 22 6517 4600 /s
9930026102 www.sikco.in / Info@sikco.in

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Terms & Conditions:

S.N.	TERMS	CONDITIONS
1.	VALIDITY	Our offer is valid up to 30 days from the date of submission
2.	TAXES	As applicable, presently 05% GST on solar system
3.	DELIVERY SCHEDULE	Delivery starts within 03-04 weeks from the date of firm WO and completion by 06-08 weeks. (Gods hand, unforeseen incidents to be exempted)
4.	INSURANCE	Client's scope after received at site
5.	PAYMENT TERMS	<ol style="list-style-type: none"> 1. 40 % advance along with work order 2. 40% against completion of foundation & structural work PV Modules, Inverter etc. received at site etc 3. 15% against Installation & Commissioning of plant 4. 05% Handing over of the system
6.	WARRANTY	As applicable at actual (Presently NIL)
7.	Warranty	05 Years On Manufacturing Defect for inverter and 10 years on PV Panel
8.	Life of System	20-25 Years under SOP (Standard Operating Procedure)
9.	Delivery :	<ol style="list-style-type: none"> 1. Works delivery shall be at 4 weeks from confirmed order with advance payment
10.	Offer Validity:	60 days from date of offer

Codes & Standards

Our system as per latest condition of IEC equivalent BIS standard as specified below-

Product/Component	Standard of Description	Standard Number
Power Controller	Efficiency Measurements	IED 61683
Inverter	Environment Testing	IEC 60068 2 (6,21,27,30,75,78)
Charge Controller	Design Qualification	IEC 62093
MPPT Controller	Environment Testing	IEC 60068 2 (6,21,27,30,75,78)
Cables	Central Test and Measuring Method PVC Insulation cables for Working Voltage up to and including 1100 v UV resistant for outdoor insulation	IEC 60189 IS 694/IS 1554 IS/IEC 69947
Substrate/Connect Bridges/Connectors	General Requirements Connector safety	IS/IEC 60947 Part I,II,III EN 50521
Structure/Wire/Enclosures	General	IP 65 (for Outdoor) IP 21 (For indoor) IEC 62208
SPV system	Design PV stand-alone System design verification	IEC 62124
Installation Practice	Electrical Installation of building requirement	IEC 60364 7-7 12

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2.0 Technical Specifications

(Components are as per Rooftop PV system under QIP program of SPPU)

Sl	Item	Specifications	Make
1	A-1 Modules- Polycrystalline	1. Polycrystalline, 250 Wp-320 Wp range, including module interconnection MC4 Connectors (Indian Make with RFID TAG)	Waaree Solar
2	A-2 Grid-tie Inverter	2. Grid-tie On-line Solar String Inverters with SPD on both DC & AC Side	Delta
3	A-3 Cables Components	1. Single Core, Multistrand, 4 Sq. MM TUV approved, Solar Cable for DC side	Lapp / Leoni or Polycab
		2. Multi strand Cable for AC Side	Polycab
		3. MC4 Connectors suitable for 4 sq.mm Cable (Male & Female)	Multi-Contact
		4. Solar LT panels with generation meter and MCCB for isolation	Siemens/L&T
4	A-4 Module Mounting Structures	1. Module Mounting AL Profiles, Rails etc. for Metal	SAPA/Jurchen
		2. Sheet Roof	
		3. Module Mounting Structure on RCC rooftops – Hot Dip Galvanized (80 Micron)	SIGMA if Hot Dipped
5	A-5 Grounding and Security System	1. Treated Earth Pits 50mm dia *3 mt Cu Bonded Earth Rods with back fill compound	Reputed / Green field
		2. Lightning Arrestor-ESE or Conventional type with Earth pit	JMV, SABO or Equivalent
		3. GI Strip (25 x 3 mm) for Plant Earthing	Reputed/SIGMA
6	A-6 Monitoring System, Cables and accessories	1 Mandatory: Generation Data Monitoring System with web based server and access of user id and password to access the same to be shared with Savitribai Phule Pune University)	Reputed
		Optional: Weather monitoring system including of Irradiance sensor, Air temperature, Module temperature sensor, Power supply and accessories and data logger	NA
		2. Wi-Fi /GPRS internet modem	Intex
7	A-7 Cable Trays and Accessories	1. Cable Tray of required sizes	Reputed
		2. Cable glands, lugs, ferruls etc	Reputed
		3. HDPE/ PVC pipes Reputed	Reputed
8	A-8 Fire Fighting system	1. Danger Board	Reputed
		2. Fire Extinguishers Equipments	Reputed
9	A-9 Net-meter	1. MSEDCL approved Net-meter	Secure/ L&T

Warm Regards.



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Director

SL

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AT- YEOLA POST- YEOLA**

DIST- NASHIK 423401

Date:- 05/02/2018

Comparative Chart

Subject: 10 KW On Grid Solar Rooftop System

Sr. No.	Items	Hasan Marketing Pvt. Ltd	Hindustan System	Uptime Green Technology
1	A-1 Modules- Polycrystalline	As per SPPU Norm	As per SPPU Norm	As per SPPU Norm
2	A-2 Grid-tie Inverter	As per SPPU Norm	As per SPPU Norm	As per SPPU Norm
3	A-3 BOS Components	As per SPPU Norm	As per SPPU Norm	As per SPPU Norm
4	A-4 Module mounting Structures	As per SPPU Norm	As per SPPU Norm	As per SPPU Norm
5	A-5 Grounding and Security System	As per SPPU Norm	As per SPPU Norm	As per SPPU Norm
6	A-6 Monitoring System, Cables and accessories	As per SPPU Norm	As per SPPU Norm	As per SPPU Norm
7	A-7 Cable Trays and Accessories	As per SPPU Norm	As per SPPU Norm	As per SPPU Norm
8	A-8 Fire Fighting system	As per SPPU Norm	As per SPPU Norm	As per SPPU Norm
9	A-9 Net-meter	As per SPPU Norm	As per SPPU Norm	As per SPPU Norm
10	Basic Cost/KWp	61,910/-	64,300/-	67,600/-
11	Plant Size Kw	10	10	10
12	Basic Project Cost	6,19,100/-	6,50,000/-	6,77,000/-
13	GST 5%	30,900/-	32,500/-	33,850/-
14	Total Cost	6,50,000/-	6,82,500/-	7,10,850/-
15	Round off	6,50,000/-	6,82,000/-	7,10,000/-

So as per the Selection committee of college selected by "Hasan Marketing Pvt. Ltd."

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Yeola Tal-Yeola Dist-Nashik



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S.N.D. Arts, Commerce and Science College
Yeola Tal-Yeola Dist-Nashik

HASAN MARKETING PVT. LTD.



C/o Hotel Mid Town, Ekor Ward, Chandrapur - 442402, Off. : + 91 7172 272952, E-mail : info@hasansolar.com, Web : www.hasansolar.com

TAX INVOICE

GSTIN : 27AACCH2945J1ZG

Invoice No.: HM/205

Transport: BY HAND

Date - 17/03/2018

D.M. No.:

Delivery Date: 17/03/2018

Billed To:
SND COLLEGE OF ARTS COM. & SCIENCE
YEOLA, NASIK.

GSTIN:

Shipped To:
SND COLLEGE OF ARTS COM. & SCIENCE
YEOLA, NASIK.

GSTIN:

S.N	Description of Goods	HSN / SAC Code	Qty	Unit	List Price	Discount	Price	Amount (Rs)
1.	Solar Power Generating System 10 kW Grid connected solar power plant.	8541	10	kW	6,19,048.00	0	6,19,048.00	6,19,048.00
						CGST	@2.5%	15,476.20
						SGST	@2.5%	15,476.20
						Rounded Off (-)		0.40
						Grand Total		6,50,000.00

Tax Rate	Taxable Amt	CGST	SGST	Total Tax
5%	6,19,048.00	15,476.20	15,476.20	30,952.40

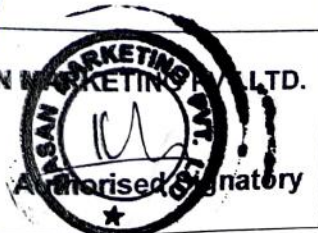
Rupees Six Lakhs Fifty Thousand Only.

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment for M/S HASAN MARKETING PVT.LTD. is not made within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only

Receiver's Signature :

for M/S HASAN MARKETING PVT. LTD.



info@hasansolar.com

Principal

S.N.D. Art, Sci, Comm. College
Yeola Tal-Yeola Dist-Nashik

CIN - U1109MH2009PTC196999

HASAN MARKETING PVT. LTD.

C/o Hotel Mid-Town, Ekeri Ward, Chandrapur - 442402, MH. : + 91 7172 272952, E-mail : info@hasansolar.com web : www.hasansolar.com



CASH / CHEQUE RECEIPT

No. 059

Date 28/03/2018

Gratefully Received From SND Arts commerce & science college yeola

The Amount Of Rs (In Figures) 297,500/- In

Words Two Lakh 5 Ninety seven thousand five hundred only/-

via Cash / Cheque No. 12252 Dated 28/03/2018.

Thanking You



Hasan Marketing Limited.



[Signature]

Principal

S.N.D. Art, Sci, Comm. College
Yeola Tal-Yeola Dist-Nashik

SAN MARKETING PVT. LTD.

No. Hotel Mid-Town, Ekari Ward, Chandrapur - 442402. Off. : +91 7172 272962, E-mail : info@hasansolar.com Web : www.hasansolar.com



CASH / CHEQUE RECEIPT

No. 056

Date 08/05/2018

Gratefully Received From SND Arts comm & science college Yeola

The Amount Of Rs (In Figures) 42,500/- In

Words forty two thousand five hundred, only/-

via Cash / Cheque No. 320128 Dated 08/05/2018.

Thanking You



Hasan Marketing Private Limited.

Principal
SND Arts comm & science college
Yeola





HASAN MARKETING PVT. LTD.

C/o Hotel Mid-Town, Ekori Ward, Chandrapur - 442402, MH. : +91 7172 272962, E-mail : info@hasansolar.com, Web : www.hasansolar.com

CASH / CHEQUE RECEIPT

No. 059

Date 20/03/2019

Gratefully Received From SND Arts Comm & Science College Yeola

The Amount Of Rs (In Figures) 2,25,029/- in

Words Two Lakhs twenty five thousand twenty nine rupees only/-

via Cash / Cheque No. 889180 Dated 20/03/2019.

Thanking You



Hasan Marketing Pvt. Limited.



Principal
S.A.D. Arts, Sci, Comm College
Yeola Tal-Yeola Dist-Nashik

HASAN MARKETING PVT. LTD.

C/o Hotel Mid-Town, Ekari Ward, Chandrapur - 442402. Off. : +91 7172 272962, E-mail : info@hasansolar.com, Web : www.hasansolar.com



CASH / CHEQUE RECEIPT

No. 062

Date 25/06/2019

Gratefully Received From SND Arts Comm & Science College Yeola

The Amount Of Rs (In Figures) 80,000/- In

Words Eighty thousand rupees only. only/-

via Cash / Cheque No. 889217 Dated 25/06/2019.

Thanking You



Hasan Marketing Private Limited.




Principal
S.N.D. Arts Comm. College
Yeola Tal-Yeola Dist-Nashik

HASAN MARKETING PVT. LTD.

C/o Hotel Mid-Town, Ekori Ward, Chandrapur - 442402, Dist. : + 91 7172 272952, E-mail : info@hasansolar.com, Web : www.hasansolar.com



CASH / CHEQUE RECEIPT

No. 063

Date 25/06/19

Gratefully Received From SND Arts comm & science college Yeola

The Amount Of Rs (In Figures) 5,000/- In

Words five thousand rupees only. only/-

via Cash / Cheque-No. 889218 Dated 25/06/2019.

Thanking You



Hasan Marketing Private Limited.


Principal

SND Arts, Sci. Comm. College
Yeola Tal-Yeola Dist-Nashik





Account Statement for the period 20/03/2019 to 20/03/2019

Account Number 00000011356926648

Branch YEOLA

Address IN FRONT OF MARKET YARD
YEOLA
NASIK MAHARASHTRA- Nashik
423401

Account Type CA-GEN-PUB-IND-NONRURAL-INR

Account Name Mr. SND ARTS COMM & SCI COLLEGE YEOLA .

Interest Rate(% p.a.) 16.7

Drawing Power 0.00

MOD Balance 0.00

CIF No. 81105809226

IFS Code SBIN0000505

MICR Code 423002829

Nomination Registered No

Balance as on 20/03/2019 5,86,456.68

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
20-Mar-19 (20-Mar-2019)	CHQ TRANSFER RTGS UTR NO: SBINR5201903 2000109299 889180 HASAN MARKETING P VT LTD	889180 HASAN MARKE TING PVT LTD	2,25,029.50		3,61,427.18
20-Mar-19 (20-Mar-2019)	CHEQUE WDL TRCH 889177 889177	TRANSFER FROM 1135 6983324 889177	24,900.00		3,36,527.18
20-Mar-19 (20-Mar-2019)	CASH DEPOSIT CASH DEPOSIT SELF			15,000.00	3,51,527.18

**This is a computer generated statement and does not require a signature

Bank of Maharashtra
YEOLA

2341 L.P.G.SAMAJ BLDG, NEAR S.B. I. MAMALATDAR LANE YEOLA, YEOLA

Branch Code : 00277

Account Number : 60114970553

Account type : Current Account

SND ARTS COMM AND SCIENCE COLLEGE
PATODA ROAD
BABHULGAON TAL YEOLA
YEOLA

Email : jescentralao@gmail.com

Statement Date : Apr 09 2018 at 15:37:55

Cleared Balance : 875126.00

Uncleared Amount : 0.00

Drawing Power : 0.00

STATEMENT OF ACCOUNT from 01/03/2018 to 31/03/2018

Post Date	Value Date	Cheque No	Particulars	DR	CR	Balance	TR Location
01/03/2018	01/03/2018		ISSUE OF MICR CA	1000.00		976081.00 CR	09000-Pune
01/03/2018	01/03/2018		GST	180.00		975901.00 CR	09000-Pune
01/03/2018	01/03/2018		BY CASH		5400.00	981301.00 CR	00277
03/03/2018	03/03/2018		BY CASH		22355.00	1003656.00 CR	00277
05/03/2018	05/03/2018		BY CASH		16270.00	1019926.00 CR	00277
06/03/2018	06/03/2018		BY CASH		22820.00	1042746.00 CR	00277
08/03/2018	08/03/2018		BY CASH		11200.00	1053946.00 CR	00277
08/03/2018	08/03/2018	12233	CHQ TRANSFER NEFT MAHBH180673849 53 FINANCE AND ACCOUNT OFFICER	8630.00		1045316.00 CR	00277
08/03/2018	08/03/2018		*****	2.00		1045314.00 CR	00277
08/03/2018	08/03/2018	12234	CHQ TRANSFER NEFT MAHBH180673852 41 FINANCE AND ACCOUNT OFFICER	23661.00		1021653.00 CR	00277
08/03/2018	08/03/2018		*****	5.00		1021648.00 CR	00277
08/03/2018	08/03/2018		GST	1.00		1021647.00 CR	00277
08/03/2018	08/03/2018	12232	CHQ TRANSFER NEFT MAHBH180673855 52 FINANCE AND ACCOUNT OFFICER	260.00		1021387.00 CR	00277
08/03/2018	08/03/2018		*****	1.00		1021386.00 CR	00277

STATEMENT OF ACCOUNT from 01/03/2018 to 31/03/2018 for Account Number 60114970553

Post Date	Value Date	Cheque No	Particulars	DR	CR	Balance	TR Location
08/03/2018	08/03/2018	12231	CHQ TRANSFER NEFT MAHBH180673856 76 FINANCE AND ACCOUNT OFFICER	2094.00		1019292.00 CR	00277
08/03/2018	08/03/2018		*****	2.00		1019290.00 CR	00277
08/03/2018	08/03/2018	12236	CHQ TRANSFER NEFT MAHBH180673913 96 FINANCE AND ACCOUNT OFFICER	256.00		1019034.00 CR	00277
08/03/2018	08/03/2018		*****	1.00		1019033.00 CR	00277
08/03/2018	08/03/2018	12237	CHQ TRANSFER NEFT MAHBH180673915 03 FINANCE AND ACCOUNT OFFICER	72235.00		946798.00 CR	00277
08/03/2018	08/03/2018		*****	5.00		946793.00 CR	00277
08/03/2018	08/03/2018		GST	1.00		946792.00 CR	00277
08/03/2018	08/03/2018	12235	CHQ TRANSFER NEFT MAHBH180673917 14 FINANCE AND ACCOUNT OFFICER	15427.00		931365.00 CR	00277
08/03/2018	08/03/2018		*****	5.00		931360.00 CR	00277
08/03/2018	08/03/2018		GST	1.00		931359.00 CR	00277
09/03/2018	09/03/2018		BY CASH		970.00	932329.00 CR	00277
09/03/2018	09/03/2018	378426	CHEQUE DEPOSIT FRM FINANCE AND ACCOUNTS OFFICER S P PUNE UN TRF.		250000.00	1182329.00 CR	01355-Pune
12/03/2018	12/03/2018		BY CASH		1880.00	1184209.00 CR	00277
12/03/2018	12/03/2018	12230	CHQ TRANSFER NEFT MAHBH180715520 09 FINANCE AND ACCOUNTS OFFIC	1622.00		1182587.00 CR	00277
12/03/2018	12/03/2018		*****	2.00		1182585.00 CR	00277
13/03/2018	13/03/2018		BY CASH		2705.00	1185290.00 CR	00277
13/03/2018	13/03/2018	12238	CHEQUE WDL: 12238 TO Mr. KAILAS KISAN JADHAV Mr. KAILAS KISAN JADHAV	3370.00		1181920.00 CR	00277
14/03/2018	14/03/2018		BY CASH		5280.00	1187200.00 CR	00277
15/03/2018	15/03/2018	12239	CHQ TRANSFER NEFT MAHBH180740200 39 FINANCE AND ACCOUNTS OFFIC	480.00		1186720.00 CR	00277



Post Date	Value Date	Cheque No	Particulars	DR	CR	Balance	TR Location
23/03/2018	23/03/2018		*****	2.00		1177066.00 CR	00277
27/03/2018	27/03/2018	12244	CHEQUE WDL: 12244 TO Mr. SAHEBRAO VITTHAL DHANAWATE Mr. SAHEBRAO VITTHAL DHANAWATE	490.00		1176576.00 CR	00277
28/03/2018	28/03/2018	12252	CHEQUE WDL: 12252 TO HASAN MARKETING PVT LTD HASAN MARKETING PVT LTD	297500.00		879076.00 CR	00123- Nasik
29/03/2018	29/03/2018	12248	CAS PRES CHQ Mr. THANSING BHAVSING P	3050.00		876026.00 CR	01001- Mumbai

* Statement Downloaded By SND ARTS COMM AND SCIENCE COLLEGE on Apr 09 2018 at 15:37:55

Unless a constituent notifies the Bank immediately of any discrepancy found by him in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.



Account Statement for the period 08/05/2018 to 08/05/2018

Account Number 00000011356926648

Branch YEOLA

Address IN FRONT OF MARKET YARD
YEOLA
NASIK MAHARASHTRA- Nashik
423401

Account Type CA-GEN-PUB-IND-NONRURAL-INR

Account Name Mr. SND ARTS COMM & SCI COLLEGE YEOLA

Interest Rate(% p.a.) 16.7

Drawing Power 0.00

MOD Balance 0.00

CIF No. 81105809226

IFS Code SBIN0000505

MICR Code 423002829

Nomination Registered No

Balance as on 08/05/2018 3,85,799.18

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
08-May-18 (08-May-2018)	TO CLEARING BOM HASAN MARKETING PVT LTD 320128	320128	42,500.00		3,43,299.18

**This is a computer generated statement and does not require a signature

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Account Statement for the period 25/06/2019 to 25/06/2019

Account Number 00000011356926648

Branch YEOLA

Address IN FRONT OF MARKET YARD
YEOLA
NASIK MAHARASHTRA- Nashik
423401

Account Type CA-GEN-PUB-IND-NONRURAL-IND

Account Name Mr. SND ARTS COMM & SCI COLLEGE YEOLA.

Interest Rate(% p.a.) 16.7

Drawing Power 0.00

MOD. Balance 0.00

CIF No. 81105809226

IFS Code SBIN0000505

MICR Code 423002829

Nomination Registered No

Balance as on 25/06/2019 6,53,862.99

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
25-Jun-19 (25-Jun-2019)	TO CLEARING BOM HASAN MARKETING PVT LTD 889217	889217	80,000.00		5,73,862.99
25-Jun-19 (25-Jun-2019)	TO CLEARING BOM HASAN MARKETING PVT LTD 889218	889218	5,000.00		5,68,862.99
25-Jun-19 (25-Jun-2019)	TO CLEARING HDF SUNIL TRYAMBAK KHAIR NAR 889221	889221	1,389.00		5,67,473.99
25-Jun-19 (25-Jun-2019)	BY TRANSFER NEFT*ICIC0000555*IPN190625 0000250*MAHARASHTRA INFO	TRANSFER FROM 3199 423044304		3,560.00	5,71,033.99
25-Jun-19 (25-Jun-2019)	BY TRANSFER NEFT*ICIC0000555*IPN190625 0000255*MAHARASHTRA INFO	TRANSFER FROM 3199 424044303		4,785.00	5,75,818.99
25-Jun-19 (25-Jun-2019)	BY TRANSFER NEFT*ICIC0000555*IPN190625 0000254*MAHARASHTRA INFO	TRANSFER FROM 3199 420044306		4,760.00	5,80,578.99
25-Jun-19 (25-Jun-2019)	BY TRANSFER NEFT*ICIC0000555*IPN190625 0000249*MAHARASHTRA INFO	TRANSFER FROM 3199 419044300		3,220.00	5,83,798.99
25-Jun-19 (25-Jun-2019)	BY TRANSFER NEFT*ICIC0000555*IPN190625 0000252*MAHARASHTRA INFO	TRANSFER FROM 3199 682044307		3,922.50	5,87,721.49
25-Jun-19 (25-Jun-2019)	BY TRANSFER NEFT*ICIC0000555*IPN190625	TRANSFER FROM 3199 682044307		4,785.00	5,92,506.49

0000257*MAHARASHTRA INFO

25-Jun-19 (25-Jun-2019)	BY TRANSFER NEFT*ICIC0000555*IPN190625 0000253*MAHARASHTRA INFO	TRANSFER FROM 3199 419044300	3,990.00	5,96,496.49
25-Jun-19 (25-Jun-2019)	BY TRANSFER NEFT*ICIC0000555*IPN190625 0000256*MAHARASHTRA INFO	TRANSFER FROM 3199 413044306	4,785.00	6,01,281.49
25-Jun-19 (25-Jun-2019)	BY TRANSFER NEFT*ICIC0000555*IPN190625 0000251*MAHARASHTRA INFO	TRANSFER FROM 3199 412044307	3,560.00	6,04,841.49
25-Jun-19 (25-Jun-2019)	CASH DEPOSIT CASH DEPOSIT SELF		1,13,550.00	7,18,391.49
25-Jun-19 (25-Jun-2019)	CASH HANDLING CHARGES 38976288	38976288 100.49		7,18,291.00


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Principal
S.N.D. Art, Sci. & Com. College
Yeola Tal-Yeola Dist-Nashik




 Principal
 S.N.D. /
 Yeola /
 Dist. Nashik



[Signature]
Principal
S.N.D. Art, Sci. & Com. College
Yeola Tal-Yeola Dist-Nashik



Jagdamba Education Society's

S.N.D. Arts, Com. & Sci. College, Yeola

Near Goshala Maidan, Vinchur Road, YEOLA - 423 401, Dist. Nashik

■ College Code - 734
■ E-mail : acsb55@rediffmail.com

■ Ph.No. : 9422891244
■ Mobile : 9860601744

■ Govt. of MH - NGC2003/NMV/(1/3)/M-3
■ Jr. College Index No. J-13-15-009

■ AISHE No. : C-41489
■ PUN CODE : caan017910

■ Pune University (PUU/NS/AC/77/2003
HSC / 1706 (53/06) UM/1

Outword No. **SNDACSB/SPL/2019/20**

Date : **22/02/2020**


हमीपत्र

या हमीद्वारे लिहून देतो की महाविद्यालयाने /संस्थेने गुणवत्ता सुधार योजने अंतर्गत सौर ऊर्जा उपकरणे बसविण्याकरता सावित्रीबाई फुले पुणे विद्यापीठ व्यतिरीक्त अन्य कोणत्याही वित्तीय संस्था अथवा देणगी दाराकडून अर्थिक मदत घेतलेली नाही व सौर ऊर्जा उपकरणे बसविण्याकरीता असलेली जागा व इमारत ही महाविद्यालय/संस्थेच्या स्वमालकीची आहे

तसेच विद्यालय /संस्थेने गुणवत्ता सुधार योजनेअंतर्गत अर्थिक वर्ष 2016-17 पुर्वी घेतलेल्या उचल रक्कमे अंतर्गत कोणतेही बांधकाम अपूर्ण नाही .


Secretary
Jagdamba Education Society
Yeola, Tal. Yeola, Dist. Nashik




Principal
S.N.D. Arts, Com. & Sci. College
Yeola, Tal. Yeola, Dist. Nashik

DEVELOPMENT FEE (FUND)

Year	2017-18	2018-19	2019-20	2020-21	2021-22
INR in Lakh	114995.00	99900.00	109250.00	604225.00	539175.00

DEVELOPMENT FEE 2017-18

JAGDAMBA EDUCATION SOCIETY'S SND ARTS, COMMERCE AND SCIENCE COLLEGE

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018

Expenditure	Rs.	Income	Rs.
To Educational Expenses	447137.00	By Income	12446545.00
Affiliation Fees	34000.00	Admission Fees	109130.00
Educational Exp.	8200.00	Bonafide certificate	11135.00
Guest Leturer Honararium Exp	43800.00	Breakage Fee	48145.00
SND Scholarship Exp	42880.00	Computerization Fee	26740.00
Newspapers & Magzine Exp	11041.00	Development Fee	114995.00
Kamva shika Yojna Exp	19480.00	Disaster Fee	11500.00
Sports exp	9864.00	Educational activity fees	974530.00
Exam exp	5192.00	Exam fees	666417.00
Student welfare Exp	6235.00	I card fee	22700.00
Student Medical checkup Exp	255375.00	Laboratory Fee	2588105.00
Website renewal Exp	3500.00	Library fee	118740.00
Workshop seminar Exp	7570.00	Other Income	8690.00
		Student Insurance	150.00
To Admn. Expenses	3074957.27	Student welfare fund	54700.00
Advertisement Exp.	31505.00	T C Fee	51573.00
Bank Charges & Comm.	10023.71	Term Fees	479900.00
Electricity exp	55908.00	Tuition Fees	7016200.00
Building Usage Charges	2400000.00	University fees	143195.00
Fuel Charges Exp	161264.56		
Office exp	6314.00		
Interst on TDS	394.00		
Municipal Tax Exp	197739.00		
Repaires Exp	17712.00		
Postage & Telegram Exp	5650.00		
Printing & Stationery Exp	80000.00	By Interst Income	466490.00
PT assessment dues	700.00	Interest on FDR	466490.00
PF Fine Exps	4497.00		
Telephone Charges	60247.00		
Travelling Exp.	43003.00		
To Payment to Staff	8020513.00		
Staff Salary	7942310.00		
Contribution to PF	78203.00		
To Depreciation	177618.00		
To Excess of Income over Expenditure	1192809.73		
Total Rs.	<u>12913035.00</u>	Total Rs.	<u>12913035.00</u>

As per our Report of even date.

FOR OSTWAL & COMPANY
CHARTERED ACCOUNTANTS

FRN - 121619W

SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date 18.09.2018

Place Nashik



MAHAVIR H. OSTWAL
PARTNER [M. No. 109459]

DEVELOPMENT FEE 2018-19

JAGDAMBA EDUCATION SOCIETY'S SND ARTS, COMMERCE AND SCIENCE COLLEGE INCOME & EXPENDITURE ACCOUNT

FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019

Expenditure	Amount	Amount	Income	Amount	Amount
To Educational Expenses		1199998.00	By Income		12332295.00
Affiliation Fees	193800		Admission Fees	20320.00	
Educational Exp.	89865		Admission Form Fee	41650.00	
Exam exp	18740		Bank Interest	63.00	
Gathering Exps.	19000		Bonafied Fee	5885.00	
Guest Lecture Honerium	81000		Brakage Fee	37250.00	
Journal & Periodicals	19510		Computerization Fee	23960.00	
Kamva Shika Yojana	28482		Development Fee	99900.00	
Laboratory Exp	97451		Disaster Fee	10580.00	
Student Medical checkup	228150.00		Educational activity fees	866654.00	
Student Wealfare Expenses	20500.00		Exam fees	148691.00	
Uniform Exps.	400000.00		I card fee	20320.00	
Website Renewal Charges	3500.00		Interest on FDR	32357.00	
			Laboratory Fee	2861200.00	
To Administrative Expenses		3107857.57	Library fee	101600.00	
Advertisement Exp.	39780.00		Other Income	999070.00	
Bank Commssion & Charges	4263.57		Student Insurance	420.00	
Building Rent	2400000.00		Student welfare fund	31320.00	
Electricity Expenses	99480.00		T C Fee	67530.00	
Fuel Charges Exp	254490.00		Term Fees	446450.00	
Municipal Tax	106196.00		Tuition Fees	6382900.00	
Office Expenses	8867.00		University fees	134175.00	
Postage & Curior Exp.	3300.00				
Printing & Stationery Exp	77474.00				
Provident Fund Fine	122.00				
Refreshment Expenses	4100.00				
Repaire & Maintenance Exp.	10798.00				
Telephone & Internet Charg	3963.00				
Travelling Exp.	95024.00				
To Staff Salary Expenses		9267059.00			
Provident Fund Employer's S	73500.00				
Staff Salary	9193559.00				
To Depreciation		140974.00			
Total		13715888.57	Total		13715888.57

To Excess Expenditure Over Income

1383593.57

As per our Report of even date.

SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 19/09/2019

Place- Nashik



FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS

CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

DEVELOPMENT FEE 2019-20

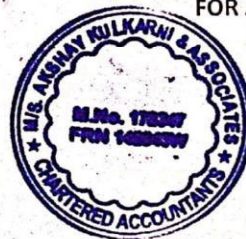
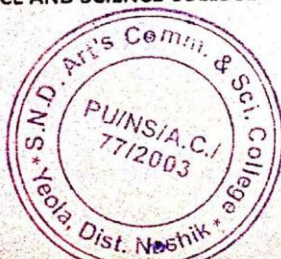
**JAGDAMBA EDUCATION SOCIETY'S
SND ARTS, COMMERCE AND SCIENCE COLLEGE
INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01/04/2019 TO 31/03/2020**

Expenditure	Amount	Amount	Income	Amount	Amount
To Educational Expenses		468426.00	By Income		12701504.00
Affiliation Fees	7300.00		Admission Cance Fees	243959.00	
Chemical Expenses	19182.00		Admission Fees	22090.00	
Educational Exp.	10000.00		Admission Form Fee	95550.00	
Exam exp	5900.00		Bonafied Fee	10685.00	
Gathering Exps.	21556.00		Brakage Fee	35100.00	
Guest Lecture Honerium	4800.00		Computerization Fee	26225.00	
Journal & Periodicals	9132.00		Development Fee	109250.00	
Kamva Shika Yojana	29800.00		Disaster Fee	11720.00	
SND Scholarship	33833.00		Educational Activity Fees	931602.00	
Sports Expenses	9618.00		Exam Fees	939339.00	
Student Medical checkup	306450.00		I Card Fee	23280.00	
Student Wealfare Expenses	3200.00		Interest on FDR	41594.00	
Website Renewal Charges	3500.00		Laboratory Fee	2622000.00	
Workshop Seminar Expenses	4155.00		Library Fee	110300.00	
			Library Fine	1600.00	
To Administrative Expenses		3170181.05	Medical Fees	1290.00	
Advertisement Exp.	20834.00		Student Add. Fund	11055.00	
Bank Commssion & Charges	11231.05		Student Insurance	680.00	
Building Rent	2400000.00		Student Welfare Fund	34480.00	
Electricity Expenses	26300.00		T C Fee	66400.00	
Fuel Charges Exp	428645.00		Term End Exam	6910.00	
Municipal Tax	0.00		Term End Fees	433880.00	
Office Expenses	17353.00		Tuition Fees	6759000.00	
Postage & Curioir Exp.	4792.00		University Fees	163515.00	
Printing & Stationery Exp	163667.00				
Provident Fund Fine	351.00				
P.T. Assessment Dues	8720.00				
Repaire & Maintenance Exp.	27085.00				
Staff Welfare	25500.00				
Telephone & Internet Charg	1008.00				
Travelling Exp.	34695.00				
To Staff Salary Expenses		11652830.00			
Provident Fund Employer's S	71625.00				
Staff Salary	11581205.00				
To Depreciation		289258.00			
Total		15580695.05	Total		15580695.05

As per our Report of even date.

PRINCIPAL
SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 24/09/2020
Place- Nashik



FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS


CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

DEVELOPMENT FEE 2020-21

**JAGDAMBA EDUCATION SOCIETY'S
SND ARTS, COMMERCE AND SCIENCE COLLEGE
INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021**

Expenditure	Amount	Amount	Income	Amount	Amount
To Educational Expenses		644295.00	By Income		12964802.00
Affiliation Fees	203600.00		Adm. Cance fee	200.00	
Educational Exp.	2100.00		Admission Fees	21800.00	
Kamva Shika Yojana	56635.00		Admission Form Fee	68303.00	
Student Medical checkup	266175.00		Bonafied Fee	2235.00	
Student Welfare Expenses	46845.00		Computerization Fee	25395.00	
Website Renewal Charges	3100.00		Development Fee	604225.00	
Xerox Expenses	3500.00		Disaster Fee	11770.00	
Student transportation Charge	62340.00		Educational activity fees	919320.00	
			Exam fees	747050.00	
To Administrative Expenses		2812683.50	I card fee	21400.00	
Bank Commission & Charges	4395.50		Laboratory Fee	2787600.00	
Building Rent	2400000.00		Library fee	107000.00	
Electricity Expenses	14195.00		Other Income	200.00	
Fuel Charges Exp	30000.00		Student Insurance	1070.00	
Municipal Tax	217937.00		Student welfare fund	81357.00	
Office Expenses	1245.00		T C Fee	64400.00	
Postage & Courier Exp.	5820.00		Term Fees	417100.00	
Printing & Stationery Exp	62303.00		Tuition Fees	6859700.00	
Repairs & Maintenance Exp.	13068.00		University fees	213652.00	
Refreshment Exp.	16024.00		T c form Fee	200.00	
Water Exp.	35901.00		Students add fund	10700.00	
Travelling Exp.	11795.00		Library fine	125.00	
To Staff Salary Expenses		12223121.00	To Excess Of Expenditure Over Income		2940388.50
Provident Fund Employer's S	34125.00				
Staff Salary	12188996.00				
To Depreciation		225091.00			
Total		15905190.50	Total		15905190.50

As per our Report of even date.



PRINCIPAL
SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 03/10/2021
Place- Nashik



FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS




CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

DEVELOPMENT FEE 2021-22

JAGDAMBA EDUCATION SOCIETY'S SND ARTS, COMMERCE AND SCIENCE COLLEGE

INCOME & EXPENDITURE ACCOUNT

FOR THE PERIOD FROM 01/04/2021 TO 31/03/2022

Expenditure	Amount	Amount	Income	Amount	Amount
To Educational Expenses		417048.00	By Income		11725389.00
Affiliation Fees	11900.00		Breakege Fee	22900.00	
Educational Exp.	46900.00		Admission Fees	18140.00	
Journal Periodicals	26110.00				
Kamva Shika Yojana	15740.00		Admission Form Fee	73150.00	
Workshop Seminar Expenses	8335.00				
Sports Expenses	22236.00				
Student Medical checkup	251775.00		Bonafied Fee	1980.00	
Student Wealfare Expenses	2540.00		Computerization Fee	20400.00	
Website Renewal Charges	3100.00		Development Fee	539175.00	
Xerox Expenses	6412.00		Disaster Fee	8030.00	
Guest Lecture Hionerium	22000.00		Educational activity fees	693953.00	
			Exam fees	327782.00	
To Administrative Expenses		2665180.00	I card fee	18140.00	
Bank Commssion & Charges	3539.00		Laboratory Fee	2714000.00	
Building Rent	2400000.00		Library fee	90700.00	
Advertisement Expenses	1390.00		Other Income	589510.00	
Interest On TDS	6.00		Student welfare fund	25130.00	
Municipal Tax	97179.00		T C Fee	69200.00	
Office Expenses	40790.00		Term End Fees	318100.00	
Postage & Curiour Exp.	5259.00		Tuition Fees	5997000.00	
Printing & Stationery Exp	64128.00		University fees	186654.00	
Repaire & Maintenance Exp.	18120.00		T c form Fee	0.00	
Refreshment Exp.	7250.00		Students add fund	9070.00	
Water Exp.	0.00		Library fine	2375.00	
Travelling Exp.	27519.00				
To Staff Salary Expenses		12846888.00	To Excess Of Expenditure Over Income		4436955.00
Provident Fund Employer's S	28500.00				
Staff Salary	12818388.00				
To Depreciation		233228.00			
Total		16162344.00	Total		16162344.00

As per our Report of even date.

PRINCIPAL
SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 10/08/2022

Place- Nashik



FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS

Akshay Kulkarni

CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

Audit Reports 2017-18

JAGDAMBA EDUCATION SOCIETY's

S. N. D. ARTS, SCIENCE & COMMERCE
COLLEGE

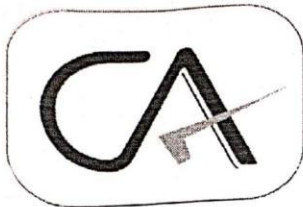
A.P. & TAL. YEOLA, DIST:- NASIK.

AUDIT REPORT

FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018

-: AUDITORS :-

OSTWAL & COMPANY
CHARTERED ACCOUNTANTS
6, THE PRESIDENCY,
NEAR HOTEL SURABHI,
GADKARI CHOWK, NASIK - 422001.
PHONE NO. (+91) 7719877474
Mail to : *ostwalcompany@gmail.com*



OSTWAL & COMPANY
CHARTERED ACCOUNTANTS
6, THE PRESIDENCY,
NEAR HOTEL SURABHI,
GADKARI CHOWK, NASIK- 422001
☎ (+91) 7719877474
E-mail : ostwalcompany@gmail.com

AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of S. N. D. ARTS, SCIENCE AND COMMERCE COLLEGE, A.P. AND TAL. YEOLA, DIST:- NASIK unit of JAGDAMBA EDUCATION SOCIETY, YEOLA as at MARCH 31, 2018 and the Income & Expenditure Account and Receipt & Payment Account of the unit for the year ended on that date and annexed thereto, which we have signed under reference to this report. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We have obtained all the information & explanation & have access to all the Books of Accounts of the SND ARTS, SCIENCE AND COMMERCE COLLEGE, which were necessary for the purpose of Audit.
4. We have resorted to test checks wherever thought proper.
5. We have not physically verified cash in hand and dead stock as on 31.03.2018.
6. Necessary details and narrations were not written on some of the vouchers. Some vouchers were not approved by the concern authorities.
7. Balances of sundry creditors, debtors, advances & loan from Jagdamba Education Society are subject to confirmation, reconciliation and adjustments if any.
8. In some of the cases, Scholarship received on behalf of students adjusted against fees receivable from students. Old entries of Scholarship payable needs reconciliation, as no details were made available.
9. Wherever supporting documents, bills, stamped receipts, third party receipts, payments to suppliers, vouchers, cash memos or details are not available on records, we have relied upon the office vouchers duly signed, information & explanation given by concerned authority of the unit.

As per our Report of even date.

FOR OSTWAL & COMPANY
CHARTERED ACCOUNTANTS

FRN-121619W



MAHAVIR H. OSTWAL
PARTNER [M. NO. 109459]

Place : Nasik
Date : 18.09.2018

JAGDAMBA EDUCATION SOCIETY'S
SND ARTS, COMMERCE AND SCIENCE COLLEGE

BALANCE SHEET

AS ON 31.03.2018

Liabilities	Rs.	Assets	Rs.
<u>Loans & Liabilities</u>		<u>Fixed Assets</u>	
Jagdamba Education Society	8008156.83	(As per Schedule)	976159.00
<u>Current Liabilities</u>	2533857.00	<u>Current Assets</u>	7765608.00
GOI Scholarship	71747.00	GOI Scholarship Receivable	248448.00
Sundry creditors	345646.00	Tuition Fees Receivable	7517160.00
Profession Tax	-600.00		
PF Employee Share	5400.00		
Staff Salary Payable	790561.00	<u>Cash & Bank Balances</u>	2993056.56
Scholarship advance a/c	16400.00	Cash in hand	358.00
Exam remuneration	1277914.00	BOM- 60114970553	858170.00
TDS	24006.00	SBI - 30783139709	36235.50
Wrong entry	2783.00	SBI A/c- 30969045890	2720.00
		SBI - NSS- 34004495521	100124.78
		SBI-SW- 34004494232	106029.50
		SBI- 11356926648	1889418.78
<u>Income & Expenditure A/c</u>	1192809.73		
Op. Balance	68714.81		
Less : Trf to HO	-68714.81		
Add : Current Year	1192809.73		
Total Rs.	<u>11734823.56</u>	Total Rs.	<u>11734823.56</u>

As per our Report of even date.

FOR OSTWAL & COMPANY
CHARTERED ACCOUNTANTS
FRN - 121619W

MAHAVIR H. OSTWAL
PARTNER [M. No. 109459]

SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date 18.09.2018

Place Nashik



JAGDAMBA EDUCATION SOCIETY'S
SND ARTS, COMMERCE AND SCIENCE COLLEGE

Schedule of Fixed Assets

AS ON 31.03.2018

Particulars	Bal.as on 01.04.17	Additions Before 30.09	Additions After 30.09	Total	Depre.	WDV as on 31.03.18
Block I 20%						
Library Books	171534.00	49792.00	0.00	221326.00	44265.00	177061.00
Block II 25%						
CCTV	0.00	11590.00	0.00	11590.00	2898.00	8692.00
Glassware	113665.00	0.00	0.00	113665.00	28416.00	85249.00
Xerox Machine	76870.00	0.00	0.00	76870.00	19218.00	57652.00
Educational Equipment	36043.00	0.00	0.00	36043.00	9011.00	27032.00
Laboratory Equipment	13415.00	212605.00	0.00	226020.00	56505.00	169515.00
Block IV 40%						
Computer	8841.00	1300.00	0.00	10141.00	4056.00	6085.00
Software	32520.00	0.00	0.00	32520.00	13008.00	19512.00
UPS	602.00	0.00	0.00	602.00	241.00	361.00
Solar Power Plant	0.00	0.00	425000.00	425000.00	0.00	425000.00
Total Rs	453490.00	275287.00	425000.00	1153777.00	177618.00	976159.00

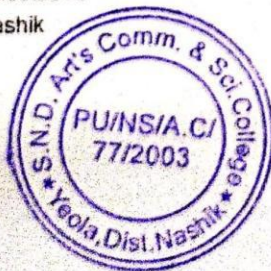
Note- Solar Power Plant not yet put to use hence Depreciation to be charged

As per our Report of even date.


PRINCIPAL

SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date 18.09.2018
Place Nashik



FOR OSTWAL & COMPANY
CHARTERED ACCOUNTANTS
FRN-121619W
MAHAVIR H. OSTWAL
PARTNER [M. No. 109459]

Audit Reports 2018-19

JAGDAMBA EDUCATION SOCIETY's

**S.N.D. ARTS, COMMERCE &
SCIENCE COLLEGE**

YEOLA, DIST.-NASHIK

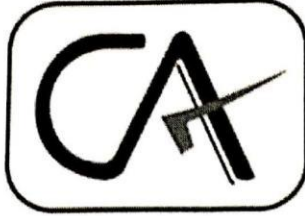
AUDIT REPORT

FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

-: AUDITOR :-

**AKSHAY KULKARNI AND ASSOCIATES
CHARTERED ACCOUNTANTS**

Flat No. 15, 2nd Floor, Anita Appt., Gopal Park, Next to Samarth
Diagnostic, Old Pandit Colony, Nashik - 422 002.
E-mail :- caakshaikulkarni@gmail.com, Mob.:- 9822965336



AKSHAY KULKARNI AND ASSOCIATES
CHARTERED ACCOUNTANTS

Flat No. 15, 2nd Floor, Anita Appt., Gopal Park, Next to Samarth
Diagnostic, Old Pandit Colony, Nashik. 422 002.
E-mail: caakshaikulkarni@gmail.com, Mob.: 9822965336

AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of **S.N.D. ARTS, COMMERCE & SCIENCE COLLEGE, YEOLA, TAL:- YEOLA & DIST:- NASHIK unit of JAGDAMBA EDUCATION SOCIETY, YEOLA** as at **31st March, 2019** and Income & Expenditure Account and Receipt & Payment Account of the unit for the year ended as on date & annexed thereto, which we have sign under reference to this report. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We have obtained all the information & explanation & have access to all the books of accounts of the **S.N.D. ARTS, COMMERCE & SCIENCE COLLEGE, YEOLA** which were necessary for the purpose of audit.
4. We have resorted to test checks wherever thought proper.
5. We have not physically verified cash in hand and dead stock as on 31.03.2019.
6. Necessary details and narrations were not written on some of the vouchers. Some vouchers were not approved by the concern authorities and original vouchers for some of the expenses not made available for our verification.
7. Balance of sundry creditors, sundry debtors, advances & loans from are subject to confirmation, reconciliation and adjustment if any.
8. Wherever supporting documents, bills, stamped receipts, third party receipts, payments to suppliers, vouchers, cash memos or details are not available on records, we have relied upon the office vouchers duly signed, information & explanation given by concerned authority of the unit.
9. Scholarship received on behalf of students adjusted against fees receivable from student. Old entries of scholarship payable needs reconciliation, as no details were made available.

Place : Nashik
Date : 19.09.2019



As per our Report of even date.
FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN-145043W

Akshay C. Kulkarni
CA AKSHAY C. KULKARNI
PROPRIETOR [M.NO.178347]

JAGDAMBA EDUCATION SOCIETY'S
SND ARTS, COMMERCE AND SCIENCE COLLEGE
INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019

Expenditure	Amount	Amount	Income	Amount	Amount
To Educational Expenses		1199998.00	By Income		12332295.00
Affiliation Fees	193800		Admission Fees	20320.00	
Educational Exp.	89865		Admission Form Fee	41650.00	
Exam exp	18740		Bank Interest	63.00	
Gathering Exps.	19000		Bonafied Fee	5885.00	
Guest Lecture Honerium	81000		Brakage Fee	37250.00	
Journal & Periodicals	19510		Computerization Fee	23960.00	
Kamva Shika Yojana	28482		Development Fee	99900.00	
Laboratory Exp	97451		Disaster Fee	10580.00	
Student Medical checkup	228150.00		Educational activity fees	866654.00	
Student Wealfare Expenses	20500.00		Exam fees	148691.00	
Uniform Exps.	400000.00		I card fee	20320.00	
Website Renewal Charges	3500.00		Interest on FDR	32357.00	
To Administrative Expenses		3107857.57	Laboratory Fee	2861200.00	
Advertisement Exp.	39780.00		Library fee	101600.00	
Bank Commision & Charges	4263.57		Other Income	999070.00	
Building Rent	2400000.00		Student Insurance	420.00	
Electricity Expenses	99480.00		Student welfare fund	31320.00	
Fuel Charges Exp	254490.00		T C Fee	67530.00	
Municipal Tax	106196.00		Term Fees	446450.00	
Office Expenses	8867.00		Tuition Fees	6382900.00	
Postage & Curioir Exp.	3300.00		University fees	134175.00	
Printing & Stationery Exp	77474.00				
Provident Fund Fine	122.00				
Refreshment Expenses	4100.00				
Repaire & Maintenance Exp.	10798.00				
Telephone & Internet Charg	3963.00				
Travelling Exp.	95024.00				
To Staff Salary Expenses		9267059.00			
Provident Fund Employer's S	73500.00				
Staff Salary	9193559.00				
To Depreciation		140974.00			
Total		13715888.57	Total		13715888.57

As per our Report of even date.

SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 19/09/2019
Place- Nashik



FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS

CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

**JAGDAMBA EDUCATION SOCIETY'S
SND ARTS, COMMERCE AND SCIENCE COLLEGE**

**BALANCE SHEET
As On 31/03/2019**

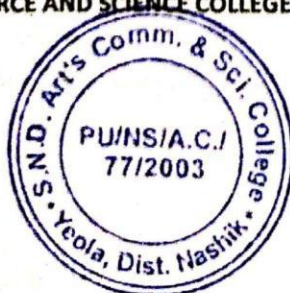
Liabilities	Amount	Amount	Assets	Amount	Amount
Loans & Liabilities		7893272.56	Fixed Assets		1092760.00
Jagdamba Edu. Soceity	7126288.56		(As Per Shcedule)		
Y.C.M.O.U. Arts Comm Colle	766984.00		Block 0%	650000.00	
			Block 20%	141649.00	
			Block 25 %	285536.00	
			Block 40 %	15575.00	
Current Liabilities		2938510.50	INVESTMENT		829117.00
GOI Scholarship	166635.50		FDR - State Bank of India	829117.00	
Sundry creditors	54196.00				
Profession Tax	6500.00		Current Assets		6652166.00
PF Employee Share	5400.00		Sundry Debtors	5181318.00	
Staff Salary Payable	1657256.00		GOI Schollarship Receivable	1470848.00	
Scholarship advance a/c	16400.00				
Exam Fee	388740.00		Cash & Bank Balance		874146.49
Recheking & Revaluation Fee	180.00		BOM- 60114970553	506919.98	
Eligibility Fee	-3230.00		SBI - 30783139709	35586.50	
Exam remuneration	605291.00		SBI - NSS- 34004495521	71005.83	
TDS	41142.00		SBI-SW- 34004494232	75898.50	
			SBI- 11356926648	184549.68	
			Cash in hand	186.00	
			Income & Expenditure A/c		1383593.57
			Opening Balance	1192809.73	
			Add :- Current Year	1383593.57	
			Less:- Transeferred	-1192809.73	
Total		10831783.06	Total		10831783.06

[Signature]
PRINCIPAL

SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 19/09/2019

Place- Nashik



As per our Report of even date.



FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS


[Signature]
CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

**JAGDAMBA EDUCATION SOCIETY'S
SND ARTS, COMMERCE AND SCIENCE COLLEGE**

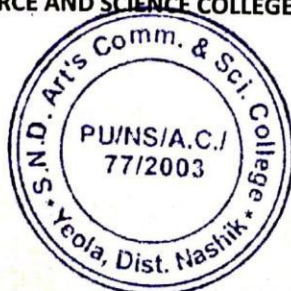
BALANCE SHEET

As On 31/03/2019

Liabilities	Amount	Amount	Assets	Amount	Amount
Loans & Liabilities		7893272.56	Fixed Assets		1092760.00
Jagdamba Edu. Socety	7126288.56		(As Per Shchedule)		
Y.C.M.O.U. Arts Comm Colle	766984.00		Block 0%	650000.00	
			Block 20%	141649.00	
			Block 25 %	285536.00	
			Block 40 %	15575.00	
Current Liabilities		2938510.50	INVESTMENT		829117.00
GOI Scholarship	166635.50		FDR - State Bank of India	829117.00	
Sundry creditors	54196.00				
Profession Tax	6500.00		Current Assets		6652166.00
PF Employee Share	5400.00		Sundry Debtors	5181318.00	
Staff Salary Payable	1657256.00		GOI Schollarship Receivable	1470848.00	
Scholarsip advance a/c	16400.00				
Exam Fee	388740.00		Cash & Bank Balance		874146.49
Recheking & Revaluation Fee	180.00		BOM- 60114970553	506919.98	
Eligibility Fee	-3230.00		SBI - 30783139709	35586.50	
Exam remuneration	605291.00		SBI - NSS- 34004495521	71005.83	
TDS	41142.00		SBI-SW- 34004494232	75898.50	
			SBI- 11356926648	184549.68	
			Cash in hand	186.00	
			Income & Expenditure A/c		1383593.57
			Opening Balance	1192809.73	
			Add :- Current Year	1383593.57	
			Less:- Transeferred	-1192809.73	
Total		10831783.06	Total		10831783.06


PRINCIPAL
SND ARTS, COMMERCE AND SCIENCE COLLEGE


Date- 19/09/2019
Place- Nashik



As per our Report of even date.



FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS


CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

SND ARTS, COMMERCE AND SCIENCE COLLEGE

SCHEDULE OF FIXED ASSETS

AS ON 31/03/2019

SR.N O.	PARTICULARS	OPN. BAL 01/04/18	ADD. April To Sept.	ADD. Oct To March	TOTAL 31/03/19	DEP %	DEP. Amt	CLO. BAL 31/03/19
	Block 20 % (I)							
1	Library Books	177061	0	0	177061	20%	35412	141649
	TOTAL	177061	0	0	177061	0	35412	141649
	Block 25% (II)							
1	CCTV	8692	0	0	8692	25%	2173	6519
2	Glassware	85249	0	0	85249	25%	21312	63937
3	Xerox Machine	57652	0	0	57652	25%	14413	43239
4	Educational Equipment	27032	32575	0	59607	25%	14902	44705
5	Laboratory Equipment	169515	0	0	169515	25%	42379	127136
	TOTAL	348140	32575	0	380715	0	95179	285536
	Block 40% (III)							
1	Computer	6085	0	0	6085	40%	2434	3651
2	Software	19512	0	0	19512	40%	7805	11707
3	UPS	361	0	0	361	40%	144	217
	TOTAL	25958	0	0	25958		10383	15575
	Solar Power Plant	425000	225000	0	650000	0%	0	650000
	TOTAL>>>>	976159	257575	0	1233734	0	140974	1092760

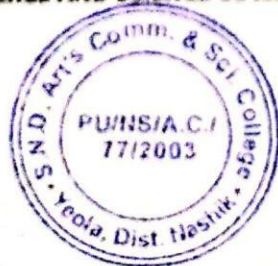
Note- Solar Power Plant not yet put to use hence Depreciation to be charged

[Signature]
PRINCIPAL

SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 19/09/2019

Place- Nashik



As per our Report of even date.



**FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANT**

[Signature]

**CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W**

Audit Reports 2019-20

JAGDAMBA EDUCATION SOCIETY's

**S.N.D. ARTS, COMMERCE &
SCIENCE COLLEGE**

YEOLA, DIST.-NASHIK

AUDIT REPORT

FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020

-: AUDITOR :-



**AKSHAY KULKARNI AND ASSOCIATES
CHARTERED ACCOUNTANTS**

Flat No. 15, 2nd Floor, Anita Appt., Gopal Park,
Next to Samarth Diagnostic,
Old Pandit Colony, Nashik - 422 002.

E-mail :- caakshaikulkarni@gmail.com, Mob.:- 9822965336



AKSHAY KULKARNI AND ASSOCIATES CHARTERED ACCOUNTANTS

Flat No. 15, 2nd Floor, Anita Appt., Gopal Park, Next to Samarth
Diagnostic, Old Pandit Colony, Nashik. 422 002.
E-mail: caakshaikulkarni@gmail.com, Mob.: 9822965336


AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of S.N.D. ARTS, COMMERCE & SCIENCE COLLEGE, YEOLA, TAL:- YEOLA & DIST:- NASHIK unit of JAGDAMBA EDUCATION SOCIETY, YEOLA as at 31st March, 2020 and Income & Expenditure Account and Receipt & Payment Account of the unit for the year ended as on date & annexed thereto, which we have sign under reference to this report. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We have obtained all the information & explanation & have access to all the books of accounts of the S.N.D. ARTS, COMMERCE & SCIENCE COLLEGE, YEOLA which were necessary for the purpose of audit.
4. We have resorted to test checks wherever thought proper.
5. We have not physically verified cash in hand and dead stock as on 31.03.2020.
6. Necessary details and narrations were not written on some of the vouchers. Some vouchers were not approved by the concern authorities and original vouchers for some of the expenses not made available for our verification.
7. Balance of sundry creditors, sundry debtors, advances & loans from are subject to confirmation, reconciliation and adjustment if any.
8. Wherever supporting documents, bills, stamped receipts, third party receipts, payments to suppliers, vouchers, cash memos or details are not available on records, we have relied upon the office vouchers duly signed, information & explanation given by concerned authority of the unit.
9. Scholarship received on behalf of students adjusted against fees receivable from student. Old entries of scholarship payable needs reconciliation, as no details were made available.

Place : Nashik
Date : 24.09.2020



As per our Report of even date.
FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN-145043W


CA AKSHAY C. KULKARNI
PROPRIETOR [M.NO.178347]

**JAGDAMBA EDUCATION SOCIETY'S
SND ARTS, COMMERCE AND SCIENCE COLLEGE**

INCOME & EXPENDITURE ACCOUNT

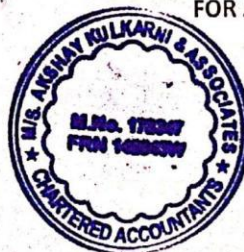
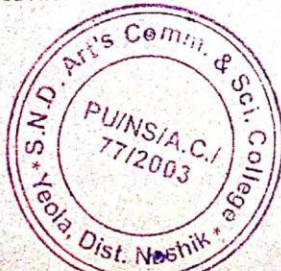
FOR THE PERIOD FROM 01/04/2019 TO 31/03/2020

Expenditure	Amount	Amount	Income	Amount	Amount
<u>To Educational Expenses</u>		468426.00	<u>By Income</u>		12701504.00
Affiliation Fees	7300.00		Admission Cance Fees	243959.00	
Chemical Expenses	19182.00		Admission Fees	22090.00	
Educational Exp.	10000.00		Admission Form Fee	95550.00	
Exam exp	5900.00		Bonafied Fee	10685.00	
Gathering Exps.	21556.00		Brakage Fee	35100.00	
Guest Lecture Honerium	4800.00		Computerization Fee	26225.00	
Journal & Periodicals	9132.00		Development Fee	109250.00	
Kamva Shika Yojana	29800.00		Disaster Fee	11720.00	
SND Scholarship	33833.00		Educational Activity Fees	931602.00	
Sports Expenses	9618.00		Exam Fees	939339.00	
Student Medical checkup	306450.00		I Card Fee	23280.00	
Student Wealfare Expenses	3200.00		Interest on FDR	41594.00	
Website Renewal Charges	3500.00		Laboratory Fee	2622000.00	
Workshop Seminar Expenses	4155.00		Library Fee	110300.00	
			Library Fine	1600.00	
<u>To Administrative Expenses</u>		3170181.05	Medical Fees	1290.00	
Advertisement Exp.	20834.00		Student Add. Fund	11055.00	
Bank Commssion & Charges	11231.05		Student Insurance	680.00	
Building Rent	2400000.00		Student Welfare Fund	34480.00	
Electricity Expenses	26300.00		T C Fee	66400.00	
Fuel Charges Exp	428645.00		Term End Exam	6910.00	
Municipal Tax	0.00		Term End Fees	433880.00	
Office Expenses	17353.00		Tuition Fees	6759000.00	
Postage & Curior Exp.	4792.00		University Fees	163515.00	
Printing & Stationery Exp	163667.00				
Provident Fund Fine	351.00				
P.T. Assessment Dues	8720.00				
Repaire & Maintenance Exp.	27085.00				
Staff Welfare	25500.00				
Telephone & Internet Charg	1008.00				
Travelling Exp.	34695.00				
<u>To Staff Salary Expenses</u>		11652830.00			
Provident Fund Employer's S	71625.00				
Staff Salary	11581205.00				
<u>To Depreciation</u>		289258.00			
Total		15580695.05	Total		15580695.05

As per our Report of even date.

SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 24/09/2020
Place- Nashik



**FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS**

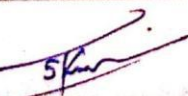
**CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W**

**JAGDAMBA EDUCATION SOCEITY's
SND ARTS, COMMERCE AND SCIENCE COLLEGE**

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

Liabilities	Amount	Amount	Assets	Amount	Amount
<u>Loans & Liabilities</u>		13334884.99	<u>Fixed Assets</u>		888377.00
Jagdamba Edu. Soceity	12567900.99		(As Per Schedule)		
Y.C.M.O.U. Arts Comm Colle	766984.00		Block 20%	145238.00	
			Block 25 %	727434.00	
			Block 40 %	15705.00	
<u>Current Liabilities</u>		2390115.50	<u>INVESTMENT</u>		0.00
GOI Scholarship Jr. College	118011		FDR - State Bank of India	0.00	
GOI Scholarship	77967.00				
Sundry creditors	-15097.50		<u>Current Assets</u>		10678031.50
Profession Tax	9600.00		Advance To Staff	100.00	
PF Employee Share	3600.00		Tuition Fees Receivable	9384229.50	
Staff Salary Payable	629431.00		Kamva Shika Yojna	38725.00	
Scholarship advance a/c	16400.00		GOI Schollarship Receivable	1254977.00	
Exam Fee	389066.00				
NSS Grant	-78405.00		<u>Cash & Bank Balance</u>		1279400.94
Exam Remmuneration	1239543.00		BOM- 60114970553	1207214.42	
			SBI - 30783139709	39802.89	
			SBI - NSS- 34004495521	21117.75	
			SBI-SW- 34004494232	6134.50	
			SBI- 11356926648	4868.38	
			Cash in hand	263.00	
			<u>Income & Expenditure A/c</u>		2879191.05
			Opening Balance	1383593.57	
			Add :- Current Year	2879191.05	
			Less:- Transeferred	-1383593.57	
Total		15725000.49	Total		15725000.49

As per our Report of even date.



PRINCIPAL

SND ARTS, COMMERCE AND SCIENCE COLLEGE

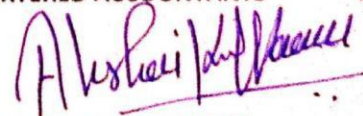
Date- 24/09/2020

Place- Nashik



FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS




CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

SND ARTS, COMMERCE AND SCIENCE COLLEGE
SCHEDULE OF FIXED ASSETS

AS ON 31/03/2020

SR.N O.	PARTICULARS	OPN. BAL 01/04/19	ADD. April To Sept.	ADD. Oct To March	TOTAL 31/03/20	DEP %	DEP. Amt	CLO. BAL 31/03/20
1	Block 20 % (I)							
	Library Books	141649	25315	14583	181547	20%	36309	145238
	TOTAL	141649	25315	14583	181547	0	36309	145238
	Block 25% (II)							
1	CCTV	6519	0	0	6519	25%	1630	4889
2	Educational Equipment	20274	0	0	20274	25%	5069	15205
3	Glassware	63937	23027	0	86964	25%	21741	65223
4	Laboratory Equipment	151567	11350	0	162917	25%	40729	122188
5	Solar Power Plant	650000	0	0	650000	25%	162500	487500
6	Xerox Machine	43239	0	0	43239	25%	10810	32429
	TOTAL	935536	34377	0	969913	0	242479	727434
	Block 40% (III)							
1	Computer	3651	0	10600	14251	40%	5700	8551
2	Software	11707	0	0	11707	40%	4683	7024
3	UPS	217	0	0	217	40%	87	130
	TOTAL	15575	0	10600	26175	0	10470	15705
	TOTAL>>>>	1092760	59692	25183	1177635	0	289258	888377

[Signature]

PRINCIPAL

SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 24/09/2020

Place- Nashik



As per our Report of even date.

FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANT



[Signature]

CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

S.N.D. Atrs,Commerce & Science College 15-16

Yeola, Tal :- Yeola,

Dist ; Nashik

B.O.M. (Exam A/c) 60114970553

Reconciliation Statement

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
9-3-2020	Exam Remuneration (I)	Payment	Cheque	103423	9-3-2020			5,061.00
9-3-2020	Exam Remuneration (I)	Payment	Cheque	103424	9-3-2020			565.00
18-3-2020	Exam Remuneration (I)	Payment	Cheque	103442	18-3-2020			752.00
19-3-2020	Exam Remuneration (I)	Payment	Cheque	103443	19-3-2020			4,550.00
Balance as per Company Books :							12,07,214.42	
Amounts not reflected in Bank :								10,928.00
Balance as per Bank :							12,18,142.42	



Principal
S.N.D. Art, Sci, Comm. College
Yeola Tal-Yeola Dist-Nashik

Dist ; Nashik

Reconciliation Statement

[illegible]

Principal
S.N.D.Arts,Sci,Comm.College
Yeola Tal-Yeola Dist-Nashik

Dist ; Nashik

Reconciliation Statement

[illegible]

Principal
S.N.D.Art,Sci,Comm.College
Yeola Tal-Yeola Dist-Nashik

S.N.D. Atrs,Commerce & Science College 15-16

Yeola, Tal :- Yeola,

Dist ; Nashik

SBI (S W Acct.) 34004494232

Reconciliation Statement

1-Apr-2019 to 31-Mar-2020

								Page 1
Date	Particulars	Vch Type	Transaction Type	Instrument No.	Instrument Date	Bank Date	Debit	Credit
							Balance as per Company Books :	6,134.50
							Amounts not reflected in Bank :	
							Balance as per Bank :	6,134.50




Principal
S.N.D. Art, Sci, Comm. College
Yeola Tal-Yeola Dist-Nashik

Audit Reports 2020-21

JAGDAMBA EDUCATION SOCIETY's

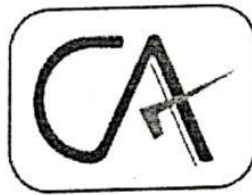
**S.N.D. ARTS, COMMERCE &
SCIENCE COLLEGE**

YEOLA, DIST.-NASHIK

AUDIT REPORT

FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

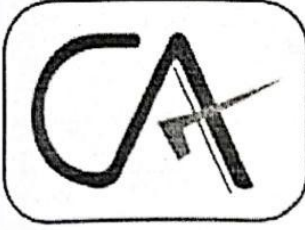
-: AUDITOR :-



**AKSHAY KULKARNI AND ASSOCIATES
CHARTERED ACCOUNTANTS**

Flat No. 15, 2nd Floor, Anita Appt., Gopal Park,
Next to Samarth Diagnostic,
Old Pandit Colony, Nashik - 422 002.
E-mail :- caakshaikulkarni@gmail.com, Mob.:- 9822965336

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AKSHAY KULKARNI AND ASSOCIATES CHARTERED ACCOUNTANTS

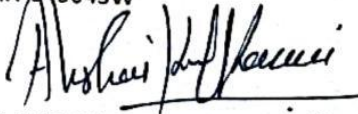
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Diagnostic, Old Pandit Colony, Nashik. 422 002.
E-mail: caakshaikulkarni@gmail.com, Mob.: 9822965336

AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of S.N.D. ARTS, COMMERCE & SCIENCE COLLEGE, YEOLA, TAL:- YEOLA & DIST:- NASHIK unit of JAGDAMBA EDUCATION SOCIETY, YEOLA as at 31st March, 2021 and Income & Expenditure Account and Receipt & Payment Account of the unit for the year ended as on date & annexed thereto, which we have sign under reference to this report. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We have obtained all the information & explanation & have access to all the books of accounts of the S.N.D. ARTS, COMMERCE & SCIENCE COLLEGE, YEOLA which were necessary for the purpose of audit.
4. We have resorted to test checks wherever thought proper.
5. We have not physically verified cash in hand and dead stock as on 31.03.2021.
6. Necessary details and narrations were not written on some of the vouchers. Some vouchers were not approved by the concern authorities and original vouchers for some of the expenses not made available for our verification.
7. Balance of sundry creditors, sundry debtors, advances & loans from are subject to confirmation, reconciliation and adjustment if any.
8. Wherever supporting documents, bills, stamped receipts, third party receipts, payments to suppliers, vouchers, cash memos or details are not available on records, we have relied upon the office vouchers duly signed, information & explanation given by concerned authority of the unit.
9. Scholarship received on behalf of students adjusted against fees receivable from student. Old entries of scholarship payable needs reconciliation, as no details were made available.




Place : Nashik
Date : 03.10.2021

As per our Report of even date.
FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN-145043W

CA AKSHAY C. KULKARNI
PROPRIETOR [M.NO.178347]

JAGDAMBA EDUCATION SOCIETY'S
SND ARTS, COMMERCE AND SCIENCE COLLEGE
INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM 01/04/2020 TO 31/03/2021

Expenditure	Amount	Amount	Income	Amount	Amount
To Educational Expenses		644295.00	By Income		12964802.00
Affiliation Fees	203600.00		Adm. Cance fee	200.00	
Educational Exp.	2100.00		Admission Fees	21800.00	
Kamva Shika Yojana	56635.00		Admission Form Fee	68303.00	
Student Medical checkup	266175.00		Bonafied Fee	2235.00	
Student Wealfare Expenses	46845.00		Computerization Fee	25395.00	
Website Renewal Charges	3100.00		Development Fee	604225.00	
Xerox Expenses	3500.00		Disaster Fee	11770.00	
Student transpotation Charg	62340.00		Educational activity fees	919320.00	
			Exam fees	747050.00	
To Administrative Expenses		2812683.50	I card fee	21400.00	
Bank Commssion & Charges	4395.50		Laboratory Fee	2787600.00	
Building Rent	2400000.00		Library fee	107000.00	
Electricity Expenses	14195.00		Other Income	200.00	
Fuel Charges Exp	30000.00		Student Insurance	1070.00	
Municipal Tax	217937.00		Student welfare fund	81357.00	
Office Expenses	1245.00		T C Fee	64400.00	
Postage & Curiour Exp.	5820.00		Term Fees	417100.00	
Printing & Stationery Exp	62303.00		Tuition Fees	6859700.00	
Repaire & Maintenance Exp.	13068.00		University fees	213652.00	
Refreshment Exp.	16024.00		T c form Fee	200.00	
Water Exp.	35901.00		Students add fund	10700.00	
Travelling Exp.	11795.00		Library fine	125.00	
To Staff Salary Expenses		12223121.00	To Excess Of Expenditure Over Income		2940388.50
Provident Fund Employer's S	34125.00				
Staff Salary	12188996.00				
To Depreciation		225091.00			
Total		15905190.50	Total		15905190.50

As per our Report of even date.



PRINCIPAL
SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 03/10/2021

Place- Nashik



FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS


CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

**JAGDAMBA EDUCATION SOCIETY'S
SND ARTS, COMMERCE AND SCIENCE COLLEGE**

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

Liabilities	Amount	Amount	Assets	Amount	Amount
<u>Loans & Liabilities</u>		13832663.94	<u>Fixed Assets</u>		693054.00
Jagdamba Edu. Society	13065679.94		(As Per Schedule)		
Y.C.M.O.U. Arts Comm College	766984.00		Block 20%	132205.00	
			Block 25 %	545576.00	
			Block 40 %	15273.00	
<u>Current Liabilities</u>		8327159.50	<u>Current Assets</u>		16747031.50
GOI Scholarship	88477.00		Sundry Debtors	15492054.50	
Sundry creditors	-11720.00		GOI Scholarship Receivable	1254977.00	
Profession Tax	33600.00				
PF Employee Share	1800.00		<u>Cash & Bank Balance</u>		1779349.44
Staff Salary Payable	6746036.00		BOM- 60114970553	1588155.72	
Scholarship advance a/c	16400.00		SBI - 30783139709	195843.81	
Registration Fee	875.00		SBI - NSS- 34004495521	84054.03	
Pro-rata fee	2376.00		SBI-SW- 34004494232	63512.50	
Eligibility Fee	17660.00		SBI- 11356926648	-152532.62	
Exam remuneration	1309707.00		Cash in hand	316.00	
TDS	100.00				
Ghymkhana fee	1980.00		<u>Income & Expenditure A/c</u>		2940388.50
Medical fees	340.00		Opening Balance	2879191.05	
GOI Scholarship jr college	119528.50		Add :- Current Year	2940388.50	
			Less:- Transeferred	-2879191.05	
Total		22159823.44	Total		22159823.44


PRINCIPAL

SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 03/10/2021

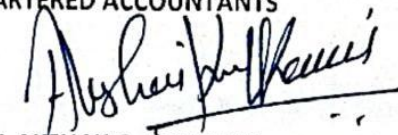
Place- Nashik



As per our Report of even date.

FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS




CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

SND ARTS, COMMERCE AND SCIENCE COLLEGE

SCHEDULE OF FIXED ASSETS

AS ON 31/03/2021

SR.N O.	PARTICULARS	OPN. BAL 01/04/20	ADD. April To Sept.	ADD. Oct To March	TOTAL 31/03/20	DEP %	DEP. Amt	CLO. BAL 31/03/21
1	Block 20 % (I)							
	Library Books	145238	0	20018	165256	20%	33051	132205
	TOTAL	145238	0	20018	165256	0	33051	132205
	Block 25% (II)							
1	CCTV	4889	0	0	4889	25%	1222	3667
2	Educational Equipment	15205	0	0	15205	25%	3801	11404
3	Glassware	65223	0	0	65223	25%	16306	48917
4	Laboratory Equipment	122188	0	0	122188	25%	30547	91641
5	Solar Power Plant	487500	0	0	487500	25%	121875	365625
6	Xerox Machine	32429	0	0	32429	25%	8107	24322
	TOTAL	727434	0	0	727434	0	181858	545576
	Block 40% (III)							
1	Computer	8551	9750	0	18301	40%	7320	10981
2	Software	7024	0	0	7024	40%	2810	4214
3	UPS	130	0	0	130	40%	52	78
	TOTAL	15705	9750	0	25455	0	10182	15273
	TOTAL>>>>	888377	9750	20018	918145	0	225091	693054

[Signature]

PRINCIPAL

SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 03/10/2021

Place- Nashik



As per our Report of even date.



FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANT

[Signature]

CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

Audit Reports 2021-22

JAGDAMBA EDUCATION SOCIETY's

S.N.D. ARTS, COMMERCE & SCIENCE
COLLEGE

YEOLA, DIST.-NASHIK

AUDIT REPORT

FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

-: AUDITOR :-



AKSHAY KULKARNI AND ASSOCIATES
CHARTERED ACCOUNTANTS

Flat No. 8A, 2nd Floor, "A" Wing, Sai Meghdoot,
Lane No.5, Behind Kabra Saree,
New Pandit Colony, Nashik - 422 002.

E-mail :- caakshaikulkarni@gmail.com, Mob.:- 9822965336



AKSHAY KULKARNI AND ASSOCIATES
CHARTERED ACCOUNTANTS

Flat No. 8A, 2nd Floor, "A" Wing, Sai Meghdoot, Lane No. 5, Behind Kabra Saree,
New Pandit Colony, Nashik. 422002.
E-mail: caakshaikulkarni@gmail.com, Mob.: 9822965336

AUDITOR'S REPORT

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2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We have obtained all the information & explanation & have access to all the books of accounts of the S.N.D. ARTS, COMMERCE & SCIENCE COLLEGE, YEOLA which were necessary for the purpose of audit.
4. We have resorted to test checks wherever thought proper.
5. We have not physically verified cash in hand and dead stock as on 31.03.2022.
6. Necessary details and narrations were not written on some of the vouchers. Some vouchers were not approved by the concern authorities and original vouchers for some of the expenses not made available for our verification.
7. Balance of sundry creditors, sundry debtors, advances & loans from are subject to confirmation, reconciliation and adjustment if any.
8. Wherever supporting documents, bills, stamped receipts, third party receipts, payments to suppliers, vouchers, cash memos or details are not available on records, we have relied upon the office vouchers duly signed, information & explanation given by concerned authority of the unit.
9. Scholarship received on behalf of students adjusted against fees receivable from student. Old entries of scholarship payable needs reconciliation, as no details were made available.



Place : Nashik
Date : 10.08.2022

As per our Report of even date.
FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN-145043W

CA AKSHAY C. KULKARNI
PROPRIETOR [M.NO.178347]

JAGDAMBA EDUCATION SOCIETY'S
SND ARTS, COMMERCE AND SCIENCE COLLEGE
INCOME & EXPENDITURE ACCOUNT

FOR THE PERIOD FROM 01/04/2021 TO 31/03/2022

Expenditure	Amount	Amount	Income	Amount	Amount
To Educational Expenses		417048.00	By Income		11725389.00
Affiliation Fees	11900.00		Breakege Fee	22900.00	
Educational Exp.	46900.00		Admission Fees	18140.00	
Journal Periodicals	26110.00				
Kamva Shika Yojana	15740.00		Admission Form Fee	73150.00	
Workshop Seminar Expenses	8335.00				
Sports Expenses	22236.00				
Student Medical checkup	251775.00		Bonafied Fee	1980.00	
Student Wealfare Expenses	2540.00		Computerization Fee	20400.00	
Website Renewal Charges	3100.00		Development Fee	539175.00	
Xerox Expenses	6412.00		Disaster Fee	8030.00	
Guest Lecture Hionerium	22000.00		Educational activity fees	693953.00	
			Exam fees	327782.00	
To Administrative Expenses		2665180.00	I card fee	18140.00	
Bank Commssion & Charges	3539.00		Laboratory Fee	2714000.00	
Building Rent	2400000.00		Library fee	90700.00	
Advertisement Expenses	1390.00		Other Income	589510.00	
Interest On TDS	6.00		Student welfare fund	25130.00	
Municipal Tax	97179.00		T C Fee	69200.00	
Office Expenses	40790.00		Term End Fees	318100.00	
Postage & Curiour Exp.	5259.00		Tuition Fees	5997000.00	
Printing & Stationery Exp	64128.00		University fees	186654.00	
Repaire & Maintenance Exp.	18120.00		T c form Fee	0.00	
Refreshment Exp.	7250.00		Students add fund	9070.00	
Water Exp.	0.00		Library fine	2375.00	
Travelling Exp.	27519.00				
To Staff Salary Expenses		12846888.00	To Excess Of Expenditure Over Income		4436955.00
Provident Fund Employer's S	28500.00				
Staff Salary	12818388.00				
To Depreciation		233228.00			
Total		16162344.00	Total		16162344.00

As per our Report of even date.

PRINCIPAL
SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 10/08/2022
Place- Nashik



FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS

Akshay Kulkarni
CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

**JAGDAMBA EDUCATION SOCIETY'S
SND ARTS, COMMERCE AND SCIENCE COLLEGE**

BALANCE SHEET

AS ON 31/03/2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Loans & Liabilities		15974775.44	Fixed Assets		680422.00
Jagdamba Edu. Soceity	15207791.44		(As Per Schedule)		
Y.C.M.O.U. Arts Comm Colle	766984.00		Block 10%	30150.00	
			Block 20%	159526.00	
			Block 25 %	411502.00	
			Block 40 %	79244.00	
Current Liabilities		7638464.90	Current Assets		19297649.00
GOI Scholarship			Sundry Debtors	0.00	
Sundry creditors	-11720.00		Fees Receivable	18042672.00	
Profession Tax	74400.00		GOI Schollarship Receivable	1254977.00	
PF Employee Share	1800.00				
Staff Salary Payable	6636967.40		Cash & Bank Balance		-801785.66
Scholarsip advance a/c	16400.00		BOM- 60114970553	706851.08	
GOI Scholarship	88477.00		SBI - 30783139709	88444.81	
Pro-rata fee	0.00		SBI - NSS- 34004495521	82402.67	
Eligibility Fee	0.00		SBI-SW- 34004494232	45863.50	
Exam remuneration	720197.00		SBI- 11356926648	-1725469.72	
TDS	100.00		Cash in hand	122.00	
NSS Grant	-11110.00				
Medical fees	0.00		Income & Expenditure A/c		4436955.00
GOI Scholarship jr college	122953.50		Opening Balance	2940388.50	
			Add :- Current Year	4436955.00	
			Less:- Transeferred	-2940388.50	
Total		23613240.34	Total		23613240.34

As per our Report of even date.

PRINCIPAL
SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 10/08/2022

Place- Nashik

FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS .



CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W

JAGDAMBA EDUCATION SOCIETY'S
SND ARTS, COMMERCE AND SCIENCE COLLEGE
SCHEDULE OF FIXED ASSETS

AS ON 31/03/2022

SR.N O.	PARTICULARS	OPN. BAL 01/04/21	ADD. April To Sept.	ADD. Oct To March	TOTAL 31/03/22	DEP %	DEP. Amt	CLO. BAL 31/03/22
1	<u>Block 10 % (I)</u> Rain Harvesting System	0	0	33500	33500	10%	3350	30150
	TOTAL	0	0	33500	33500	0	3350	30150
2	<u>Block 20 % (II)</u> Library Books	132205	0	67202	199407	20%	39881	159526
	TOTAL	132205	0	67202	199407	0	39881	159526
3	<u>Block 25% (III)</u>							
1	CCTV	3667	0	0	3667	25%	917	2750
2	Educational Equipment	11404	0	0	11404	25%	2851	8553
3	Glassware	48917	0	0	48917	25%	12229	36688
4	Laboratory Equipment	91641	0	3094	94735	25%	23684	71051
5	Solar Power Plant	365625	0	0	365625	25%	91406	274219
6	Xerox Machine	24322	0	0	24322	25%	6081	18241
	TOTAL	545576	0	3094	548670	0	137168	411502
	<u>Block 40% (III)</u>							
1	Computer	10981	0	52800	63781	40%	25512	38269
2	Software	4214	0	60000	64214	40%	25686	38528
3	UPS	78	0	4000	4078	40%	1631	2447
	TOTAL	15273	0	116800	132073	0	52829	79244
	TOTAL>>>>	693054	0	220596	913650	0	233228	680422

As per our Report of even date.

PRINCIPAL
SND ARTS, COMMERCE AND SCIENCE COLLEGE

Date- 10/08/2022
Place- Nashik



FOR AKSHAY KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANT

Akshay C. Kulkarni

CA AKSHAY C. KULKARNI
Proprietor(M. No. 178347)
FRN-0145043W