



Pravara Medical Trust's

Arts, Commerce and Science College, Shevgaon

Ayurved College Campus, Akhegaon Road, Shevgaon

Tal:- Shevgaon, Dist:-A.Nagar- 414502

Affiliated to Savitribai Phule Pune University, Pune

Code: 1481 PU/AN/SCI/136/2013 Email:pmt.acsc@gmail.com

Website: www.pmtacsc.com



Self-Study Report: First Cycle



Criteria – VI

Governance, Leadership and Management

Key Indicator 6.4

Financial Management & Resource Mobilization

Submitted to


**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
BENGALURU**

Metrics: 6.4.1 (QIM)

Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/non-government organization) and it conducts financial audits regularly (internal and external).

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Academic Year
2022-23

**PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE,
SHEVGAON**

P.O. Shevgaon, Tal. Shevgaon, Dist. Ahmednagar (MS) 414 502.

ANNUAL ACCOUNTS

2022-23

CHATURVEDI SK & FELLOWS LLP

CHARTERED ACCOUNTANTS

402, DEV PLAZA, SV ROAD, ANDHERI WEST, MUMBAI 400 058

Phone: (+9122) 6694 3452. Fax: (+9122) 6694 3453.

E-mail: cskfelos@cskfelos.in

Chaturvedi SK & Fellows LLP

CHARTERED ACCOUNTANTS

402, DEV PLAZA, SWAMI VIVEKANAND ROAD, ANDHERI WEST, MUMBAI 400 058 INDIA

Phones: (+9122) 66943452-53. E-mail: cskfelos@cskfelos.in

INDEPENDENT AUDITOR'S REPORT

TO THE TRUSTEES
PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON

Report on the Financial Statements

Opinion

We have audited the financial statements of **Pravara Medical Trust's Arts, Science and Commerce College, Shevgaon**, which comprise the balance sheet as at March 31, 2023, and the Income and Expenditure Statement for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Maharashtra Public Trust Act, 1950 and the Rules thereunder, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the College as at March 31, 2023, and its Income and Expenditure Statement for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Maharashtra Public Trust Act, 1950 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter- Basis of Accounting

We draw attention to Schedule B to the financial statements, which describes the basis of accounting. The financial statements are prepared in accordance with the requirements of the Maharashtra Public Trust Act, 1950. As a result, the financial statements may not be suitable for another purpose. Our opinion is not modified in respect of this matter.



Responsibilities of Trustees and those charged with Governance for the Financial Statements

The Trustees and Trust's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the College in accordance with The Maharashtra Public Trust Act, 1950. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the College and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees and the Trust's Management is responsible for assessing the College's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees and Trust's Management either intends to liquidate the College or to cease operations, or has no realistic alternative but to do so.

Those Trustees and Trust's Management are also responsible for overseeing the College's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the College's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the College to cease to continue as a going concern.



- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For CHATURVEDI SK & FELLOWS LLP

Chartered Accountants

Firm Registration No. 112627W/W100843



A handwritten signature in blue ink, appearing to read "Subhash Salvi".

Subhash Salvi

Partner

Membership No. 127661

UDIN: 23127661BGZGED9373

Place: Shevgaon
Date: 15/09/2023

PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
BALANCE SHEET AS AT 31ST MARCH 2023

As at 31.03.2022		As at 31.03.2023		As at 31.03.2022		As at 31.03.2023	
Rs.	Funds & Liabilities	Rs.	Rs.	Rs.	PROPERTIES & ASSETS	Rs.	Rs.
306,250	Development Fees: Balance as per last Balance Sheet	306,250			Other Fixed assets (As per Schedule A attached)		
0	Add: Contribution during the year	59,070	365,320	4,571,620	Gross block	4,945,426	
306,250				2,991,246	Less Depreciation till date	3,384,026	1,561,400
				1,580,374			
792,433	For Security Deposits		1,057,022		Investments		
2,358,809	For Sundry liabilities		3,520,391		Fixed Deposits	2,800,000	
52,500	For Other liabilities		52,500	2,800,000	Accrued Interest on Fixed Deposits	363,417	3,163,417
7,184,758	Inter Unit Balance		7,259,056	216,817			
					ADVANCES		
-3,940,275	Income and Expenditure A/c: Balance as per last balance sheet	-2,036,467		193,412	To Employees	334,552	
1,903,808	Add: Surplus / (Deficit) for the year	3,918,039	1,881,572	0	To Contractors & suppliers	500	
-2,036,467				3,200	To Deposit with Others	8,200	
				150,075	To Receivable from others	691,051	1,034,303
	Notes to Accounts and Significant Accounting Policies- Schedule B.			3,713,983	Cash & Bank Balances		
				422	a) In saving accounts	8,374,610	
					b) Cash in hand	2,131	8,376,741
8,658,283	Total Rs.		14,135,861	8,658,283	Total Rs.		14,135,861

As per our report of even date.

For Chaturvedi SK & Fellows LLP

Chartered Accountants

Subhash Salvi

Partner

(Firm Regn. No. 112627W/W100843; Partner's Membership No. 127661)

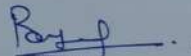
Place: Shevgaon

Dated: 15/09/2023



Tuition fees outstanding- Rs. 1,17,88,355/- (Pr Yr- Rs. 65,87,682/-).

The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the College.


Principal



PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Year ended 31.03.2022	EXPENDITURE	Year ended 31.03.2023		Year ended 31.03.2022	INCOME	Year ended 31.03.2023	
Rs.		Rs.	Rs	Rs.		Rs.	Rs.
47,200	To Audit Fees		47,200		By Interest received: On Bank account On fixed deposit account		
0	To Repairs and maintenance		71,883	45,265		113,808	
0	To Insurance		14,788	189,706		164,805	278,61
0	To Office expenses		7,500	234,971			
375,296	To Depreciation on other assets		392,780		By Income from other sources: Tuition fees received Sundry receipts		
	To expenditure on objects of the Trust-			3,841,468		5,078,148	
4,771,898	Salary & allowances	5,658,321		4,146,422	6,264,964		11,343,112
0	Earn & learn Scheme	0		7,987,890			
0	Laboratory current expenses	0					
7,253	Electricity charges	0					
59,625	Printing & stationery	55,736					
41	Postage & courier charges	82					
33,112	Travelling expenses	102,877					
120,236	Miscellaneous expense	0					
7,500	Transport & handling charges	1,295					
122,601	Advertisement expenses	18,752					
2,071	Bank charges	2,075					
1,696	Books & periodicals	51,691					
108,982	Annual gathering expenses	527,809					
18,655	Seminar expenses	24,395					
3,850	Staff welfare expenses	26,380					
2,831	Examination expenses	384,574					
46,270	Students training & placement expenses	0					
136,534	Repairs & maintenance expenses-others	48,658					
442,990	Eligibility fee, Affiliation & inspection fees	257,920					
9,412	Telephone expenses	8,470					
1,000	Water charges	500					
			7,169,535				
5,896,557							
1,903,808	To Surplus carried over to B/S		3,918,039				
8,222,861	Total		11,621,725	8,222,861	Total		11,621,725

As per our report of even date.

For Chaturvedi SK & Fellows LLP
Chartered Accountants

Subhash Salvi
Partner

(Firm Regn. No. 112627W/W-100843; Partner's Membership No. 127661)

Place: Shevgaon



[Signature]
Principal



PRAVARA MEDICAL TRUSTS'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
SCHEDULE A: FIXED ASSETS AS ON 31/03/2023

(In Rupees)

PARTICULARS		GROSS BLOCK			DEPRECIATION				NET BLOCK		
		As at 31.03.2022	Additions during the Year	Deductions during the Year	As at 31.03.2023	As at 31.03.2022	For the Year	Adjustment during the Year	Upto 31.03.2023	As at 31.03.2023	As at 31.03.2022
A. OTHER FIXED ASSETS :											
Furniture & Fittings	20%	1,603,337	-	-	1,603,337	1,065,933	107,481	-	1,173,414	429,923	537,404
Equipment and appliances	15%	1,360,479	-	-	1,360,479	918,786	66,254	-	985,040	375,439	441,693
Electrical Installation	20%	77,425	-	-	77,425	29,883	9,508	-	39,391	38,034	47,542
Laboratory electronics	15%	167,720	-	-	167,720	126,779	6,141	-	132,920	34,800	40,941
Office Equipments	10%	209,095	-	-	209,095	87,400	12,170	-	99,570	109,525	121,695
Computer Equipments	25%	354,730	35,923	-	390,653	258,112	33,135	-	291,247	99,406	96,618
Library Books	25%	798,834	337,883	-	1,136,717	504,353	158,091	-	662,444	474,273	294,481
Sub-total:		4,571,620	373,806	-	4,945,426	2,991,246	392,780	-	3,384,026	1,561,400	1,580,374
GRAND TOTAL:		4,571,620	373,806	-	4,945,426	2,991,246	392,780	-	3,384,026	1,561,400	1,580,374
PREVIOUS YEAR		4,316,606	255,014	-	4,571,620	2,615,950	375,296	-	2,991,246	1,580,374	1,700,656



Pravaara
Principal
PMT'S Art's, Commerce &
Science College, Shevgaon




ARTS SCIENCE AND COMMERCE COLLEGE, SHEVGAON
Schedules to Balance Sheet and Income & Expenditure A/c
For the year ended 31st March, 2023

Schedule 'B' : Notes to Accounts

Significant Accounting Policies

- 1) **Income:**
Income from fees has been accounted on cash basis.
- 2) **Expenditure:**
Expenses have been accounted on the basis of accrual concept. Adequate provisions have been made for expenses incurred but not paid.
 - a. **Salary & Wages :**
Salary and wages includes allowances and provident fund contributions.
 - b. **Repairs & Maintainance, Equipment & Others:**
It primarily includes Equipment repairs including Computers, Generators, Other Equipment & Garden Maintainance.
 - c. **Electricity Charges:**
It comprises of Electricity purchased from MSEB and purchase cost of fuel for Generator set.
 - d. **Travelling Expenses:**
This includes travelling by employees in connection with institutional visits, inspection etc.
 - e. **Printing and Stationary:**
It comprises of printing of Prospectus, admission forms and student related records.
 - f. **Depreciation:**
This has been charged as per WDV method generally in line with Income tax Act, 1961.
- 3) **Liabilities:**
Inter-Unit account includes amount contributed by the Parent unit.
- 4) **Assets:**
Fixed Assets are initially recorded at historical cost of acquisition. They are then depreciated as per Written Down Value Method
 - a. **Fixed Assets:**
Fixed Assets are initially recorded at historical cost of acquisition. They are then depreciated as per Written Down Value Method
 - b. **Current Assets:**
Current Assets comprises of Advances, Receivables and Deposits.

For Chaturvedi SK & Fellows LLP
Chartered Accountants



Subhash Salvi
Partner




Principal



(Firm Regn. No. 112627W/W100843; Partner's Membership No. 127661)
Place: Shevgaon Dated: 15/09/2023



Academic Year
2021-22

**PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE,
SHEVGAON**

P.O. Shevgaon, Tal. Shevgaon, Dist. Ahmednagar (MS) 414 502.

ANNUAL ACCOUNTS

2021-22

CHATURVEDI SK & FELLOWS LLP

CHARTERED ACCOUNTANTS

402, DEV PLAZA, SV ROAD, ANDHERI WEST, MUMBAI 400 058

Phone: (+9122) 6694 3452. Fax: (+9122) 6694 3453.

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INDEPENDENT AUDITOR'S REPORT

TO THE TRUSTEES
PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON

Report on the Financial Statements

Opinion

We have audited the financial statements of **Pravara Medical Trust's Arts, Science and Commerce College, Shevgaon**, which comprise the balance sheet as at March 31, 2022, and the Income and Expenditure Statement for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Maharashtra Public Trust Act, 1950 and the Rules thereunder, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the College as at March 31, 2022, and its Income and Expenditure Statement for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Maharashtra Public Trust Act, 1950 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Trustees and those charged with Governance for the Financial Statements

The Trustees and Trust's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the College in accordance with The Maharashtra Public Trust Act, 1950. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the College and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies;

making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees and the Trust's Management is responsible for assessing the College's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees and Trust's Management either intends to liquidate the College or to cease operations, or has no realistic alternative but to do so.

Those Trustees and Trust's Management are also responsible for overseeing the College's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the College's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the College to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For CHATURVEDI SK & FELLOWS LLP

Chartered Accountants
Firm Registration No. 112627W/W100843



Subhash Salvi
Partner

Membership No. 127661
UDIN: 22127661ATPIED2768

Place: Shevgaon
Date: 21/09/2022

**PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
BALANCE SHEET AS AT 31ST MARCH 2022**

As at 31.03.2021	Funds & Liabilities	As at 31.03.2022		As at 31.03.2021	PROPERTIES & ASSETS	As at 31.03.2022	
		Rs.	Rs.			Rs.	Rs.
	Development Fees:						
0	Balance as per last Balance Sheet	306,250			Other Fixed assets (As per Schedule A attached)		
306,250	Add: Contribution during the year	0	306,250	4,316,606	Gross block	4,571,620	
306,250				2,615,950	Less Depreciation till date	2,991,246	1,580,374
	For Security Deposits		792,433	1,700,656			
683,822	For Sundry liabilities		2,358,809		Investments		
2,071,417	For Other liabilities		52,500	2,800,000	Fixed Deposits	2,800,000	
52,500	Inter Unit Balance		7,184,758	44,357	Accrued Interest on Fixed Deposits	216,817	3,016,817
8,276,328							
	Notes to Accounts and Significant Accounting Policies- Schedule B.				ADVANCES		
				197,334	To Employees	193,412	
				3,200	To Deposit with Others	3,200	
				197,626	To Receivable from others	150,075	346,687
					Cash & Bank Balances		
				2,498,319	a) In saving accounts	3,713,983	
				8,550	b) Cash in hand	422	3,714,405
					Income and Expenditure A/c:		
				3,448,620	Balance as per last balance sheet	3,940,275	
					Add: Deficit/ (Surplus) for the year	-1,903,808	2,036,467
				491,655			
				3,940,275			
11,390,317	Total Rs.		10,694,750	11,390,317	Total Rs.		10,694,750

As per our report of even date.
For Chaturvedi SK & Fellows LLP
Chartered Accountants

Subhash Salvi
Partner
(Firm Regn. No. 112627W/W100843; Partner's Membership No. 127661)
Place: Shevgaon



Dated: 21/09/2022

Tuition fees outstanding- Rs. 65,87,682/- (Pr Yr- Rs. 55,14,055/-).
The above Balance Sheet to the best of our belief contains a true account
of the Funds and Liabilities and of the Property and Assets of the College.

[Signature]
Principal



**PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

Year ended 31.03.2021	EXPENDITURE	Year ended 31.03.2022		Year ended 31.03.2021	INCOME	Year ended 31.03.2022	
Rs.		Rs.	Rs	Rs.		Rs.	Rs.
35,400	To Audit Fees		47,200		By Interest received:		
401,671	To Depreciation on other assets		375,296	57,735	On Bank account	45,265	
				20,501	On fixed deposit account	189,706	234,971
	To expenditure on objects of the Trust-			78,236			
3,730,512	Salary & allowances	4,771,898			By Income from other sources:		
1,000	Earn & learn Scheme	0		2,107,187	Tuition fees received	3,841,468	
708	Laboratory current expenses	0		2,010,141	Sundry receipts	4,146,422	7,987,890
0	Electricity charges	7,253		4,117,328			
50,613	Printing & stationery	59,625					
41	Postage & courier charges	41					
21,192	Travelling expenses	33,112					
16,632	Miscellaneous expense	120,236					
1,530	Transport & handling charges	7,500					
17,450	Advertisement expenses	122,601					
1,340	Bank charges	2,071					
3,112	Books & periodicals	1,696					
11,970	Annual gathering expenses	108,982					
22,154	Seminar expenses	18,655					
83,271	Staff welfare expenses	3,850					
76,173	Examination expenses	2,831					
95,400	Students training & placement expenses	46,270					
79,657	Repairs & maintenance expenses-others	136,534					
37,393	Affiliation & inspection fees	442,990					
0	Telephone expenses	9,412					
0	Water charges	1,000					
4,250,148			5,896,557				
-491,655	To Surplus carried over to B/S		1,903,808				
4,195,564	Total		8,222,861	4,195,564	Total		8,222,861

As per our report of even date.

For Chaturvedi SK & Fellows LLP
Chartered Accountants

Subhash Salvi
Partner
(Firm Regn. No. 112627W/W100843; Partner's Membership No. 127661)
Place: Shevgaon



Dated: 21/09/2022

[Signature]
Principal



**PRAVARA MEDICAL TRUSTS'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
SCHEDULE A: FIXED ASSETS AS ON 31/03/2022**

PARTICULARS		GROSS BLOCK				DEPRECIATION				NET BLOCK	
		As at 31.03.2021	Additions during the Year	Deductions during the Year	As at 31.03.2022	As at 31.03.2021	For the Year	Adjustment during the Year	Upto 31.03.2022	As at 31.03.2022	As at 31.03.2021
A. OTHER FIXED ASSETS :											
Furniture & Fittings	20%	1,535,487	67,850	-	1,603,337	931,582	134,351	-	1,065,933	537,404	603,905
Equipment and appliances	15%	1,360,479	-	-	1,360,479	840,840	77,946	-	918,786	441,693	519,639
Electrical Installation	20%	21,625	55,800	-	77,425	17,997	11,886	-	29,883	47,542	3,628
Laboratory electronics	15%	167,720	-	-	167,720	119,554	7,225	-	126,779	40,941	48,166
Office Equipments	10%	188,715	20,380	-	209,095	73,878	13,522	-	87,400	121,695	114,837
Computer Equipments	25%	354,730	-	-	354,730	225,906	32,206	-	258,112	96,618	128,824
Library Books	25%	687,850	110,984	-	798,834	406,193	98,160	-	504,353	294,481	281,657
Sub-total:		4,316,606	255,014	-	4,571,620	2,615,950	375,296	-	2,991,246	1,580,374	1,700,656
GRAND TOTAL:		4,316,606	255,014	-	4,571,620	2,615,950	375,296	-	2,991,246	1,580,374	1,700,656
PREVIOUS YEAR		4,111,137	205,469	-	4,316,606	2,214,279	401,671	-	2,615,950	1,700,656	1,896,858



Principal
Principal
PMT'S Art's, Commerce &
Science College, Shevgaon



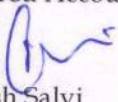
ARTS SCIENCE AND COMMERCE COLLEGE, SHEVGAON
Schedules to Balance Sheet and Income & Expenditure A/c
For the year ended 31st March, 2022

Schedule 'B' : Notes to Accounts

Significant Accounting Policies

- 1) **Income:**
Income from fees has been accounted on cash basis.
- 2) **Expenditure:**
Expenses have been accounted on the basis of accrual concept. Adequate provisions have been made for expenses incurred but not paid.
 - a. **Salary & Wages :**
Salary and wages includes allowances and provident fund contributions.
 - b. **Repairs & Maintainance, Equipment & Others:**
It primarily includes Equipment repairs including Computers, Generators, Other Equipment & Garden Maintainance.
 - c. **Electricity Charges:**
It comprises of Electricity purchased from MSEB and purchase cost of fuel for Generator set.
 - d. **Travelling Expenses:**
This includes travelling by employees in connection with institutional visits, inspection etc.
 - e. **Printing and Stationary:**
It comprises of printing of Prospectus, admission forms and student related records.
 - f. **Depreciation:**
This has been charged as per WDV method generally in line with Income tax Act, 1961.
- 3) **Liabilities:**
Inter-Unit account includes amount contributed by the Parent unit.
- 4) **Assets:**
Fixed Assets are initially recorded at historical cost of acquisition. They are then depreciated as per Written Down Value Method
 - a.
 - b. Current Assets comprises of Advances, Receivables and Deposits.

For Chaturvedi SK & Fellows LLP
Chartered Accountants



Subhash Salvi
Partner

(Firm Regn. No. 112627W/W100843; Partner's Membership No. 127661)

Place: Shevgaon

Dated: 21/09/2022


Principal



Academic Year
2020-21

**PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE,
SHEVGAON**

P.O. Shevgaon, Tal. Shevgaon, Dist. Ahmednagar (MS) 414 502.

ANNUAL ACCOUNTS

2020-21

CHATURVEDI SK & FELLOWS

CHARTERED ACCOUNTANTS

402, DEV PLAZA, SV ROAD, ANDHERI WEST, MUMBAI 400 058

Phone: (+9122) 6694 3452. Fax: (+9122) 6694 3453.

E-mail: cskfelos@cskfelos.in

CHATURVEDI SK & FELLOWS

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Phone: (+9122) 6694 3452. Fax: (+9122) 6694 3453.

E-mail: cskfelos@cskfelos.in

INDEPENDENT AUDITOR'S REPORT

TO THE TRUSTEES PRAVARA MEDICAL TRUST'S ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON

Report on the Financial Statements

Opinion

We have audited the financial statements of **Pravara Medical Trust's Arts, Science and Commerce College, Shevgaon**, which comprise the balance sheet as at 31st March 2021, and the Income and Expenditure Statement for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Bombay Public Trust Act, 1950 and the Rules thereunder, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the College as at March 31, 2021, and its Income and Expenditure Statement for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Bombay Public Trust Act, 1950 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Trustees and those charged with Governance for the Financial Statements

The Trustees and Trust's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the College in accordance with The Bombay Public Trust Act, 1950. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the College and for preventing and detecting

and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees and the Trust's Management is responsible for assessing the College's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees and Trust's Management either intends to liquidate the College or to cease operations, or has no realistic alternative but to do so.

Those Trustees and Trust's Management are also responsible for overseeing the College's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the College's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the College to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For CHATURVEDI SK & FELLOWS

Chartered Accountants
Firm Registration No. 112627W



A handwritten signature in blue ink, appearing to read "Abhinav Chaturvedi".

Abhinav Chaturvedi
Partner
Membership No. 143376
UDIN: 22143376AAAAAF4727

Place: Shevgaon
Date: 10/01/2022

**PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
BALANCE SHEET AS AT 31ST MARCH 2021**

As at 31.03.2020		As at 31.03.2021		As at 31.03.2020		As at 31.03.2021	
Funds & Liabilities		As at 31.03.2021		As at 31.03.2020		PROPERTIES & ASSETS	
Rs.		Rs.	Rs.	Rs.		Rs.	Rs.
Development Fees:							
0	Balance as per last Balance Sheet	0					
0	Add: Contribution during the year	306,250	306,250	4,111,137			
0				2,214,279		4,316,606	
448,725	For Security Deposits		683,822	1,896,858		2,615,950	1,700,656
1,948,802	For Sundry liabilities		2,071,417				
52,500	For Other liabilities		52,500				
7,904,713	Inter Unit Balance		8,276,328	200,000		2,800,000	
				23,856		44,357	2,844,357
	Notes to Accounts and Significant						
	Accounting Policies- Schedule B.						
				207,207		197,334	
				3,200		3,200	
				192,477		197,626	
				0		0	398,160
				4,381,411		2,498,319	
				1,111		8,550	2,506,869
				3,492,743		3,448,620	
				-44,123		491,655	3,940,275
10,354,740	Total Rs.		11,390,317	10,354,740	Total Rs.		11,390,317

As per our report of even date.
For Chaturvedi SK & Fellows
Chartered Accountants

Chaturvedi

Abhinav Chaturvedi
Partner

(Firm Regn. No. 112627W; Partner's Membership No. 143376)

Place: Shevgaon



Dated: 10/01/2022

Tuition fees outstanding- Rs. 55,14,055/- (Pr Yr- Rs. 34,98,237/-).
The above Balance Sheet to the best of our belief contains a true account
of the Funds and Liabilities and of the Property and Assets of the College.

Principal

Principal



**PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

Year ended 31.03.2020	EXPENDITURE	Year ended 31.03.2021		Year ended 31.03.2020	INCOME	Year ended 31.03.2021	
Rs.		Rs.	Rs	Rs.		Rs.	Rs.
35,400	To Audit Fees		35,400	93,223	By Interest received:		
444,631	To Depreciation on other assets		401,671	17,047	On Bank account	57,735	
	To expenditure on objects of the Trust-			110,270	On fixed deposit account	20,501	78,236
4,232,393	Salary & allowances	3,730,512		2,469,914	By Income from other sources:		
11,415	Earn & learn Scheme			3,044,309	Tuition fees received	2,107,187	
0	Laboratory current expenses			5,514,223	Sundry receipts	2,010,141	4,117,328
100	Electricity charges			-44,123	By Deficit carried over to B/S		
0	Printing & stationery						491,655
41	Postage & courier charges						
74,401	Travelling expenses						
10,392	Miscellaneous expense						
2,970	Transport & handling charges						
37,990	Advertisement expenses						
2,186	Bank charges						
6,521	Books & periodicals						
115,929	Annual gathering expenses						
94,756	Seminar expenses						
69,757	Staff welfare expenses						
166,445	Examination expenses						
33,668	Students training & placement expenses						
19,345	Repairs & maintenance expenses-others						
222,030	Affiliation & inspection fees						
5,100,339			4,250,148				
5,580,370	Total		4,687,219	5,580,370	Total		4,687,219

As per our report of even date.

For Chaturvedi SK & Fellows
Chartered Accountants

Chaturvedi

Abhinav Chaturvedi
Partner

(Firm Regn. No. 112627W; Partner's Membership No. 143376)
Place: Shevgaon

Dated: 10/01/2022



[Signature]

Principal



**PRAVARA MEDICAL TRUSTS'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
SCHEDULE A: FIXED ASSETS AS ON 31/03/2021**

PARTICULARS		GROSS BLOCK				DEPRECIATION				NET BLOCK	
		As at 31.03.2020	Additions during the Year	Deductions during the Year	As at 31.03.2021	As at 31.03.2020	For the Year	Adjustment during the Year	Upto 31.03.2021	As at 31.03.2021	As at 31.03.2020
		(In Rupees)									
A. OTHER FIXED ASSETS :											
Furniture & Fittings	20%	1,535,487	-	-	1,535,487	780,606	150,976	-	931,582	603,905	754,881
Equipment and appliances	15%	1,360,479	-	-	1,360,479	749,139	91,701	-	840,840	519,639	611,340
Electrical Installation	20%	21,625	-	-	21,625	17,090	907	-	17,997	3,628	4,535
Laboratory electronics	15%	167,720	-	-	167,720	111,054	8,500	-	119,554	48,166	56,666
Office Equipments	10%	149,247	39,468	-	188,715	61,118	12,760	-	73,878	114,837	88,129
Computer Equipments	25%	248,950	105,780	-	354,730	182,965	42,941	-	225,906	128,824	65,985
Library Books	25%	627,629	60,221	-	687,850	312,307	93,886	-	406,193	281,657	315,322
Sub-total:		4,111,137	205,469	-	4,316,606	2,214,279	401,671	-	2,615,950	1,700,656	1,896,858
GRAND TOTAL:		4,111,137	205,469	-	4,316,606	2,214,279	401,671	-	2,615,950	1,700,656	1,896,858
PREVIOUS YEAR		3,688,435	422,702	-	4,111,137	1,769,648	444,631	-	2,214,279	1,896,858	1,918,787



Prasanna
Principal
PMT'S Art's, Commerce &
Science College, Shevgaon



ARTS SCIENCE AND COMMERCE COLLEGE, SHEVGAON
Schedules to Balance Sheet and Income & Expenditure A/c
For the year ended 31st March, 2021

Schedule 'B' : Notes to Accounts

Significant Accounting Policies

- 1) **Income:**
Income from fees has been accounted on cash basis.
- 2) **Expenditure:**
Expenses have been accounted on the basis of accrual concept. Adequate provisions have been made for expenses incurred but not paid.
 - a. **Salary & Wages :**
Salary and wages includes allowances and provident fund contributions.
 - b. **Repairs & Maintenance, Equipment & Others:**
It primarily includes Equipment repairs including Computers, Generators, Other Equipment & Garden Maintenance.
 - c. **Electricity Charges:**
It comprises of Electricity purchased from MSEB and purchase cost of fuel for Generator set.
 - d. **Travelling Expenses:**
This includes travelling by employees in connection with institutional visits, inspection etc.
 - e. **Printing and Stationary:**
It comprises of printing of Prospectus, admission forms and student related records.
 - f. **Depreciation:**
This has been charged as per WDV method generally in line with Income tax Act, 1961.
- 3) **Liabilities:**
Inter-Unit account includes amount contributed by the Parent unit.
- 4) **Assets:**
 - a. Fixed Assets are initially recorded at historical cost of acquisition. They are then depreciated as per Written Down Value Method
 - b. Current Assets comprises of Advances, Receivables and Deposits.

For Chaturvedi SK & Fellows
Chartered Accountants

Abhinav Chaturvedi

Abhinav Chaturvedi
Partner

(Firm Regn. No. 112627W; Partner's Membership No. 143376)
Place: Shevgaon

Dated: 10/01/2022



Principal

Principal





Academic Year
2019-20

**PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE,
SHEVGAON**

P.O. Shevgaon, Tal. Shevgaon, Dist. Ahmednagar (MS) 414 502.

ANNUAL ACCOUNTS

2019-20

CHATURVEDI SK & FELLOWS

CHARTERED ACCOUNTANTS

402, DEV PLAZA, SV ROAD, ANDHERI WEST, MUMBAI 400 058

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CHATURVEDI SK & FELLOWS

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Phone: (+9122) 6694 3452. Fax: (+9122) 6694 3453.

E-mail: cskfelos@cskfelos.in

INDEPENDENT AUDITOR'S REPORT

TO THE TRUSTEES
PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON

Report on the Financial Statements

Opinion

We have audited the financial statements of **Pravara Medical Trust's Arts, Science and Commerce College, Shevgaon**, which comprise the balance sheet as at 31st March 2020, and the Income and Expenditure Statement for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Bombay Public Trust Act, 1950 and the Rules thereunder, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the College as at March 31, 2020, and its Income and Expenditure Statement for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Bombay Public Trust Act, 1950 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Trustees and those charged with Governance for the Financial Statements

The Trustees and Trust's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the College in accordance with The Bombay Public Trust Act, 1950. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the College and for preventing and detecting

and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees and the Trust's Management is responsible for assessing the College's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees and Trust's Management either intends to liquidate the College or to cease operations, or has no realistic alternative but to do so.

Those Trustees and Trust's Management are also responsible for overseeing the College's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

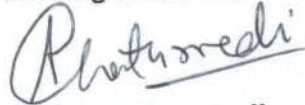
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the College's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the College to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For CHATURVEDI SK & FELLOWS

Chartered Accountants
Firm Registration No. 112627W



Abhinav Chaturvedi

Partner

Membership No. 143376

UDIN: 20143376AAAAABI3459

Place: Shevgaon
Date: 19/12/2020



SCHEDULE VIII
(Vide Rule 17(1))
Regn No.

**PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
BALANCE SHEET AS AT 31ST MARCH 2020**

As at 31.03.2019	Funds & Liabilities	As at 31.03.2020		As at 31.03.2019	PROPERTIES & ASSETS	As at 31.03.2020	
		Rs.	Rs.			Rs.	Rs.
					Other Fixed assets (As per Schedule A attached)		
	0 For Security Deposits		448,725		Gross block	4,111,137	1,896,858
1,072,499	For Sundry liabilities		1,948,802	3,688,435	Less Depreciation till date	2,214,279	
13,856	For Other liabilities		52,500	1,769,648			
7,547,165	Inter Unit Balance		7,904,713	1,918,787			
				200,000	Investments		
				6,809	Fixed Deposits	200,000	223,856
					Accrued Interest on Fixed Deposits	23,856	
					ADVANCES		
				223,822	To Employees	207,207	
				1,500	To Deposit with Others	3,200	
				335,868	To Receivable from others	192,477	
				0	To Prepaid Expenses	0	402,884
					Cash & Bank Balances		
				2,453,401	a) In saving accounts	4,381,411	4,382,522
				590	b) Cash in hand	1,111	
					Income and Expenditure A/c:		
				2,307,325	Balance as per last balance sheet	3,492,743	
				1,185,418	Add: Deficit/ (Surplus) for the year	-44,123	3,448,620
8,633,520	Total Rs.		10,354,740	8,633,520	Total Rs.		10,354,740

As per our report of even date.
For Chaturvedi SK & Fellows
Chartered Accountants

Chaturvedi

Abhinav Chaturvedi
Partner

(Firm Regn. No. 112627W; Partner's Membership No. 143376)

Place: Shevgaon



Dated: 19/12/2020

Tuition fees outstanding- Rs. 34,98,237/ - (Pr Yr- Rs. 26,18,841/-).

The above Balance Sheet to the best of our belief contains a true account
of the Funds and Liabilities and of the Property and Assets of the College.

Principal
Principal
PMT'S Art's, Commerce &
Science College, Shevgaon



**PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

Year ended 31.03.2019	EXPENDITURE	Year ended 31.03.2020		Year ended 31.03.2019	INCOME	Year ended 31.03.2020	
		Rs.	Rs.			Rs.	Rs.
35,400	To Audit Fees		35,400		By Interest received:		
434,082	To Depreciation on other assets		444,631	46,519	On Bank account	93,223	110,270
				22,262	On fixed deposit account	17,047	
				68,781			
3,519,091	To expenditure on objects of the Trust-	4,232,393			By Income from other sources:		
	Salary & allowances	11,415		1,730,569	Tuition fees received	2,469,914	5,514,223
0	Earn & learn Scheme	0		2,053,497	Sundry receipts	3,044,309	
10,752	Laboratory current expenses	0		3,784,066			
0	Water Charges	0					
0	Electricity charges	100					
60,950	Printing & stationery	0					
0	Postage & courier charges	41					
47,598	Travelling expenses	74,401					
0	Miscellaneous expense	10,392					
0	Transport & handling charges	2,970					
22,230	Advertisement expenses	37,990					
1,303	Bank charges	2,186					
7,556	Books & periodicals	6,521					
158,261	Annual gathering expenses	115,929					
150,543	Seminar expenses	94,756					
81,866	Staff welfare expenses	69,757					
154,583	Examination expenses	166,445					
5,000	Students training & placement expenses	33,668					
155,035	Repairs & maintenance expenses-others	19,345					
194,015	Affiliation & inspection fees	222,030					
			5,100,339				
4,568,783							
-1,185,418	To Surplus carried over to B/S		44,123				
3,852,847	Total		5,624,493	3,852,847	Total		5,624,493

As per our report of even date.

For Chaturvedi SK & Fellows
Chartered Accountants

Abhinav Chaturvedi

Abhinav Chaturvedi
Partner

(Firm Regn. No. 112627W; Partner's Membership No. 143376)
Place: Shevgaon



Dated: 19/12/2020

Principal

PMT'S Art's, Commerce
Science College, Shevgaon



**PRAVARA MEDICAL TRUSTS'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
SCHEDULE A: FIXED ASSETS AS ON 31/03/2020**

(In Rupees)

PARTICULARS		GROSS BLOCK				DEPRECIATION			NET BLOCK		
		As at 31.03.2019	Additions during the Year	Deductions during the Year	As at 31.03.2020	As at 31.03.2019	For the Year	Adjustment during the Year	Upto 31.03.2020	As at 31.03.2020	As at 31.03.2019
A. OTHER FIXED ASSETS :											
Furniture & Fittings	20%	1,311,949	223,538	-	1,535,487	591,886	188,720	-	780,606	754,881	720,063
Equipment and appliances	15%	1,360,479	-	-	1,360,479	641,256	107,883	-	749,139	611,340	719,223
Electrical Installation	20%	21,625	-	-	21,625	15,956	1,134	-	17,090	4,535	5,669
Laboratory electronics	15%	167,720	-	-	167,720	101,054	10,000	-	111,054	56,666	66,666
Office Equipments	10%	149,247	-	-	149,247	51,326	9,792	-	61,118	88,129	97,921
Computer Equipments	25%	248,950	-	-	248,950	160,970	21,995	-	182,965	65,985	87,980
Library Books	25%	428,465	199,164	-	627,629	207,200	105,107	-	312,307	315,322	221,265
Sub-total:		3,688,435	422,702	0	4,111,137	1,769,648	444,631	0	2,214,279	1,896,858	1,918,787
GRAND TOTAL:		3,688,435	422,702	0	4,111,137	1,769,648	444,631	0	2,214,279	1,896,858	1,918,787
PREVIOUS YEAR		2,754,834	933,601	0	3,688,435	1,335,566	434,082	0	1,769,648	1,918,787	1,419,268


Principal
PMT'S Art's, Commerce &
Science College, Shevgaon



ARTS SCIENCE AND COMMERCE COLLEGE, SHEVGAON
Schedules to Balance Sheet and Income & Expenditure A/c
For the year ended 31st March, 2020

Schedule 'B' : Notes to Accounts

Significant Accounting Policies

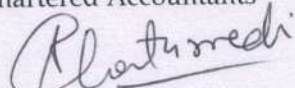
- 1) **Income:**
Income from fees has been accounted on cash basis.

- 2) **Expenditure:**
Expenses have been accounted on the basis of accrual concept. Adequate provisions have been made for expenses incurred but not paid.
 - a. **Salary & Wages :**
Salary and wages includes allowances and provident fund contributions.
 - b. **Repairs & Maintainance, Equipment & Others:**
It primarily includes Equipment repairs including Computers, Generators, Other Equipment & Garden Maintainance.
 - c. **Electricity Charges:**
It comprises of Electricity purchased from MSEB and purchase cost of fuel for Generator set.
 - d. **Travelling Expenses:**
This includes travelling by employees in connection with institutional visits, inspection etc.
 - e. **Printing and Stationary:**
It comprises of printing of Prospectus, admission forms and student related records.
 - f. **Depreciation:**
This has been charged as per WDV method generally in line with Income tax Act, 1961.

- 3) **Liabilities:**
Inter-Unit account includes amount contributed by the Parent unit.

- 4) **Assets:**
Fixed Assets are initially recorded at historical cost of acquisition. They are then depreciated as per Written Down Value Method
 - a.
 - b. Current Assets comprises of Advances, Receivables and Deposits

For Chaturvedi SK & Fellows
Chartered Accountants


Abhinav Chaturvedi
Partner



(Firm Regn. No. 112627W; Partner's Membership No. 143376)
Place: Shevgaon Dated: 19/12/2020


Principal

PMT'S Art's, Commerce &
Science College, Shevgaon





**Academic Year
2018-19**

**PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE,
SHEVGAON**

P.O. Shevgaon, Tal. Shevgaon, Dist. Ahmednagar (MS) 414 502.

ANNUAL ACCOUNTS

2018-19

CHATURVEDI SK & FELLOWS

CHARTERED ACCOUNTANTS

402, DEV PLAZA, SV ROAD, ANDHERI WEST, MUMBAI 400 058

Phone: (+9122) 6694 3452. Fax: (+9122) 6694 3453.

E-mail: cskfelos@cskfelos.in

CHATURVEDI SK & FELLOWS

CHARTERED ACCOUNTANTS

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E-mail: cskfelos@cskfelos.in

INDEPENDENT AUDITOR'S REPORT

TO THE TRUSTEES PRAVARA MEDICAL TRUST'S ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON

Report on the Financial Statements

Opinion

We have audited the financial statements of **Pravara Medical Trust's Arts, Science and Commerce College, Shevgaon**, which comprise the balance sheet as at 31st March 2019, and the Income and Expenditure Statement for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Bombay Public Trust Act, 1950 and the Rules thereunder, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the College as at March 31, 2019, and its Income and Expenditure Statement for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Bombay Public Trust Act, 1950 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Trustees and those charged with Governance for the Financial Statements

The Trustees and Trust's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the College in accordance with The Bombay Public Trust Act, 1950. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the College and for preventing and detecting frauds



and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees and the Trust's Management is responsible for assessing the College's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees and Trust's Management either intends to liquidate the College or to cease operations, or has no realistic alternative but to do so.

Those Trustees and Trust's Management are also responsible for overseeing the College's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the College's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the College to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



For CHATURVEDI SK & FELLOWS

Chartered Accountants
Firm Registration No. 112627W

A handwritten signature in blue ink, appearing to read "Abhinav Chaturvedi".

Abhinav Chaturvedi
Partner
Membership No. 143376
UDIN: 19143376AAAAAR3667

Place: Shevgaon
Date: 23/09/2019

PRAVARA MEDICAL COLLEGE'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
BALANCE SHEET AS AT 31ST MARCH 2019

As at 31.03.2018	Funds & Liabilities	As at 31.03.2019		As at 31.03.2018	PROPERTIES & ASSETS	As at 31.03.2019	
		Rs.	Rs.	Rs.		Rs.	Rs.
627,654	For Sundry liabilities	1,072,499	2,754,834		Other Fixed assets (As per Schedule A attached)	3,688,435	1,918,787
40,295	For Other liabilities	13,856	1,335,566		Gross block	1,769,648	
5,717,723	Inter Unit Balance	7,547,165	1,419,268		Less Depreciation till date		
				300,000	Investments	200,000	
				56,355	Fixed Deposits	6,809	206,809
					Accrued Interest on Fixed Deposits		
	Notes to Accounts and Significant Accounting Policies- Schedule B.			312,683	ADVANCES		
				15,000	To Employees	223,822	
				1,500	To Contractors & suppliers	0	
				109,870	To Deposit with Others	1,500	
				106,000	To Receivable from others	335,868	561,190
					To Prepaid Expenses	0	
				1,751,689	Cash & Bank Balances		
				5,982	a) In saving accounts	2,453,401	2,453,991
					b) Cash in hand	590	
				2,504,122	Income and Expenditure A/c:		
					Balance as per last balance sheet	2,307,325	
				-196,797	Add: Deficit/ (Surplus) for the year	1,185,418	3,492,743
6,385,672	Total Rs.	8,633,520	6,385,672		Total Rs.	8,633,520	



As per our report of even date.
For Chaturvedi SK & Fellows
Chartered Accountants

Chaturvedi

Abhinav Chaturvedi

Partner

(Firm Regn. No. 112627W; Partner's Membership No. 143376)

Place: Shevgaon

Dated: 23/09/2019

Tuition fees outstanding- Rs. 26,18,841/- (Pr Yr- Rs. 16,47,200/-).
The above Balance Sheet to the best of our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the College.

Principal



Principal

Principal

PMT'S Art's, Commerce &
Science College, Shevgaon:

**PRAVARA MEDICAL TRUST'S
ARTS, SCIENCE AND COMMERCE COLLEGE SHEVGAON
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

Year ended 31.03.2018 Rs.	EXPENDITURE	Year ended 31.03.2019		Year ended 31.03.2018 Rs.	INCOME	Year ended 31.03.2019	
		Rs.	Rs.			Rs.	Rs.
35,400	To Audit Fees		35,400		By Interest received:		
294,389	To Depreciation on other assets		434,082	28,068	On Bank account	46,519	
				25,703	On fixed deposit account	22,262	68,781
	To expenditure on objects of the Trust-			53,771			
2,691,675	Salary & allowances	3,519,091			By Income from other sources:		
0	Earn & learn Scheme	0		1,986,980	Tuition fees received	1,730,569	
204,247	Laboratory current expenses	10,752		2,165,280	Sundry receipts	2,053,497	3,784,066
0	Water Charges	0		4,152,260			
120	Electricity charges	0			By Deficit carried over to B/S		1,185,418
100,606	Printing & stationery	60,950					
229	Postage & courier charges	0		-196,797			
0	Legal & Professional expenses	0					
77,478	Travelling expenses	47,598					
5,800	Internet Expenses	0					
2,052	Miscellaneous expense	0					
1,905	Transport & handling charges	0					
129,444	Advertisement expenses	22,230					
533	Bank charges	1,303					
3,959	Books & periodicals	7,556					
7,555	Annual gathering expenses	158,261					
122,373	Seminar expenses	150,543					
119,424	Staff welfare expenses	81,866					
88,937	Examination expenses	154,583					
15,127	Students training & placement expenses	5,000					
106,181	Repairs & maintenance expenses-others	155,035					
1,800	Affiliation & inspection fees	194,015					
			4,568,783				
3,679,445							
4,009,234	Total		5,038,265	4,009,234	Total		5,038,265

As per our report of even date.

For Chaturvedi SK & Fellows
Chartered Accountants

Abhinav Chaturvedi

Abhinav Chaturvedi

Partner

(Firm Regn. No. 112627W; Partner's Membership No. 143376)

Place: Shevgaon

Dated: 23/09/2019



Principal

Principal

Principal

**PMT'S Art's, Commerce &
Science College, Shevgaon**

PRAVARA MEDICAL TRUSTS'S
ARTS, SCIENCE AND COMMERCE COLLEGE, SHEVGAON
SCHEDULE A: FIXED ASSETS AS ON 31/03/2019

(In Rupees)

PARTICULARS		GROSS BLOCK				DEPRECIATION				NET BLOCK	
		As at 31.03.2018	Additions during the Year	Deductions during the Year	As at 31.03.2019	As at 31.03.2018	For the Year	Adjustment during the Year	Upto 31.03.2019	As at 31.03.2019	As at 31.03.2018
A. OTHER FIXED ASSETS :											
Furniture & Fittings	20%	624,393	687,556	-	1,311,949	411,870	180,016	-	591,886	720,063	212,523
Equipment and appliances	15%	1,304,319	56,160	-	1,360,479	514,334	126,922	-	641,256	719,223	789,985
Electrical Installation	20%	21,625	-	-	21,625	14,539	1,417	-	15,956	5,669	7,086
Laboratory electronics	15%	167,720	-	-	167,720	89,289	11,765	-	101,054	66,666	78,431
Office Equipments	10%	149,247	-	-	149,247	40,446	10,880	-	51,326	97,921	108,801
Computer Equipments	25%	191,950	57,000	-	248,950	131,643	29,327	-	160,970	87,980	60,307
Library Books	25%	295,580	132,885	-	428,465	133,445	73,755	-	207,200	221,265	162,135
Sub-total:		2,754,834	933,601	0	3,688,435	1,335,566	434,082	0	1,769,648	1,918,787	1,419,268
GRAND TOTAL:		2,754,834	933,601	0	3,688,435	1,335,566	434,082	0	1,769,648	1,918,787	1,419,268
PREVIOUS YEAR		2,327,981	426,853	0	2,754,834	1,041,177	294,389	0	1,335,566	1,419,268	1,286,804



[Signature]

Principal

**PMT'S Art's, Commerce &
Science College, Shevgaon**

ARTS SCIENCE AND COMMERCE COLLEGE, SHEVGAON
Schedules to Balance Sheet and Income & Expenditure A/c
For the year ended 31st March, 2019

Schedule 'B' : Notes to Accounts

Significant Accounting Policies

- 1) **Income:**
Income from fees has been accounted on cash basis.
- 2) **Expenditure:**
Expenses have been accounted on the basis of accrual concept. Adequate provisions have been made for expenses incurred but not paid.
 - a. **Salary & Wages :**
Salary and wages includes allowances and provident fund contributions.
 - b. **Repairs & Maintainance, Equipment & Others:**
It primarily includes Equipment repairs including Computers, Generators, Other Equipment & Garden Maintainance.
 - c. **Electricity Charges:**
It comprises of Electricity purchased from MSEB and purchase cost of fuel for Generator set.
 - d. **Travelling Expenses:**
This includes travelling by employees in connection with institutional visits, inspection etc.
 - e. **Printing and Stationary:**
It comprises of printing of Prospectus, admission forms and student related records.
 - f. **Depreciation:**
This has been charged as per WDV method generally in line with Income tax Act, 1961.
- 3) **Liabilities:**
Inter-Unit account includes amount contributed by the Parent unit.
- 4) **Assets:**
Fixed Assets are initially recorded at historical cost of acquisition. They are then depreciated as per Written Down Value Method
 - a. **Current Assets** comprises of Advances, Receivables and Deposits
 - b.

For Chaturvedi SK & Fellow
Chartered Accountants



Abhinav Chaturvedi

Abhinav Chaturvedi
Partner

(Firm Regn. No. 112627W; Partner's Membership No. 143376)

Place: Shevgaon

Dated: 23/03/2019



Principal

[Signature]

Principal

PMT'S Art's, Commerce &
Science College, Shevgaon

NSS



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७



C-०४८

डॉ. प्रभाकर देसाई

एम्.ए., पीएच.डी.

संचालक

कार्यालय क्र. : ०२०-२५६२२६८८/८९

: ०२०-२५६२२६९०/९१

: ०२०-२५६२२६९२

: ०२०-२५६२७३४१

स्वातंत्र्याचा अमृत महोत्सव

संदर्भ : रासेयो/८६२/२०२२

दि : ३० Nov २०२२

प्रति,

मा.प्राचार्य,

प्रवरा मेडिकल ट्रस्ट्स प्रवरा मेडिकल ट्रस्ट्स आर्ट्स कॉमर्स साइन्स

कॉलेज पत्ता: आयुर्वेद कॉलेज कॅम्पस आखेगांव रोड शेवगांव

ता-शेवगांव जि-अहमदनगर ४१४५०२ ता.: शेवगाव जि:

अहमदनगर पिनकोड: 414502

विषय : २०२२-२०२३ राष्ट्रीय सेवा योजना विशेष शिबिर मान्यता देणेबाबत...

शिबिर संकल्पना - स्वातंत्र्याचा अमृत महोत्सव अंतर्गत " युवकांचा ध्यास ग्राम- शहर विकास"

श्री.महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजना विभागाच्या वतीने आपल्या महाविद्यालयाम सन २०२२-२०२३ वर्षातील विशेष शिबिराकरिता ५० (अक्षरी पन्नास) स्वयंसेवक शिबिरार्थी संख्या मान्य करण्यात आलेली आहे. त्यानुसार विशेष शिबिर आयोजनास आपल्या महाविद्यालयस प्रती स्वयंसेवक शिबिरार्थी रु. ७००/- प्रमाणे ५० स्वयंसेवक शिबिरार्थी संख्येकरिता रु. ३५००० अनुदान मंजूर करण्यात आलेले आहे. मंजूर अनुदानापैकी ७०% अनुदानाचा प्रथम हप्ता आपल्या रासेयो खात्यावर इ सी एस/एन ई एफ टी द्वारे वर्ग करण्यात येईल.

आपल्या प्रस्तावाम अनुसरून रासेयो विशेष शिबिरास दि. ०९ Dec २०२२ पासून १५ Dec २०२२पर्यंत मु. At./Post- Chapadgaon ता. Shevgaon जि. AHMEDNAGAR या ठिकाणी आयोजन करण्यास मान्यता देण्यात येत आहे.

उच्च व तंत्र शिक्षण विभाग, महाराष्ट्र शासन यांनी निर्मित केलेल्या शासन निर्णय क्र. रासेयो-२०१४/प्र.क्र. ४२/१४/साशि-७, दिनांक: ०६/०९/२०१४, (शासन निर्णय क्र. २०१४०९०६१६४२०२३००८) व शासन निर्णय क्र.रासेयो-२०१७/प्र.क्र.८४/१७/साशि-७, दिनांक: २६/०९/२०१७, (शासन निर्णय क्र. २०१७०९२६१५५१५८४४०८) परिपत्रकानुसार महाराष्ट्र राज्यातील सर्व विद्यापीठांमधील रासेयो संलग्नित महाविद्यालयांमधील स्वयंसेवकांकरिता कृती आराखड्यानुसार उपक्रम राबवण्यात यावेत. याकरिता सरपंच, पंचायत समिती, ग्रामविकास अधिकारी, तलाठी व तहसीलदार इ. शासकीय अधिकारी/यंत्रणा यांची मदत घ्यावी. तसेच विद्यार्थी स्वयंसेवक व स्थानिक गावकरी यांच्या एकत्रित सहकार्याने विविध प्रकारचे उपक्रम विशेष शिबिराच्या कालावधीत मोठ्या प्रमाणात व्हावेत ही अपेक्षा आहे.ह्या परिपत्रकाद्वारे जाहीर केलेल्या नियमावलीनुसारच आपले रासेयो शिबिर आयोजित करणे बंधनकारक आहे. शिबिरास वर्तमानपत्र, दिवटर, फेसबुक, य्यूट्यूब, इंस्टाग्राम, इतर सामाजिक माध्यमाद्वारे योग्य त्या सदरातून प्रसिद्धी द्यावी. शिबिर संकल्पना - स्वातंत्र्याचा अमृत महोत्सव अंतर्गत " युवकांचा ध्यास ग्राम- शहर विकास" संकल्पनेवर पुढील प्रमाणे उपक्रम राबवण्यात यावेत.

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

शिबिराचे हिशेब केंद्रीय पद्धतीने मादर करावेत. हिशेबाच्या कागदपत्रांवर 'ब' फॉर्म सादर करणे आवश्यक आहे. शिबिरानंतर सविस्तर अहवाल दिवसांच्या आत पाठवावा. त्यामोबत शिबिरातील उपक्रमाची छायाचित्रे, बातमी व कात्रणे पाठवावीत. शिबिर अहवालामोबत शिबिरात केलेल्या श्रमदानाचे मूल्यमापन करून पाठवावे. योग्य त्या अधिका-यांचा (सरपंच/तहसिलदार/गटविकास अधिकारी) दाखला जोडावा. त्यात केलेल्या कामाचा अंदाजे खर्च नमूद करावा. केंद्रीय लेखापरीक्षणाच्या वेळी देयाकांसोबत सदर मान्यतापत्राची छायांकित प्रत जोडणे आवश्यक आहे.

रासेयो महाविद्यालये व परिसंस्थांना सूचित करण्यात येत आहे की स्थानिक प्रशासन, जिल्हा प्रशासन, आपत्ती व्यवस्थापन, विद्यापीठ आणि महाराष्ट्र व केंद्र शासनाच्या नियमावलींना अनुरूप आणि त्यांच्या परवानगीने आपल्या स्तरावर रासेयो विशेष शिबिर आयोजित करण्यात यावे. तसेच आपत्ती व्यवस्थापनाच्या नियमानुसार एका ठिकाणी अधिक शिबिरार्थी एकत्रित येणार नाही याची दक्षता घ्यावी. या संदर्भात स्थानिक प्रशासनाचे नियम पाळावेत.

दनक: गावाची निवड करताना महाविद्यालयांचे शिबिरार्थी शारिरीक अंतर राखून काम करतील आणि सुरक्षित निवासस्थानाबाबतची व्यवस्था गावातील पदाधिकार-यांशी बोलून त्याची शहानिशा व खात्री करावी. विशेष शिबिर आयोजन करताना सहभागी स्वयंसेवकांचे दोन्ही पालकांकडून योग्य ते हमीपत्र महाविद्यालयाने घेणे गरजेचे आहे. तसेच शिबिर आयोजन करताना सर्व शासकीय नियमावलींचे पालन करणे अत्यावश्यक आहे. ह्या सर्व बाबींचे पालन व निर्धारण करण्याच्या अटीवर आपल्या महाविद्यालयस विशेष शिबिर आयोजन करण्यास परवानगी देण्यात येत आहे.

आपणाम शिबिरासाठी हार्दिक शुभेच्छा ! कळावे, ही विनंती.



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)



C-086

डॉ. प्रभाकर देसाई

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७

कार्यालय क्र. : ०२०-२५६२२६८८/८९

: ०२०-२५६२२६९०/९१

: ०२०-२५६२२६९२

: ०२०-२५६९७३४१

स्वातंत्र्याचा अमृत महोत्सव

एम्.ए., पीएच.डी.

संचालक

संदर्भ : रासेयो/४१६/२०२१

दि : २० Dec २०२१

प्रति,
मा.प्राचार्य,
प्रवरा मेडिकल ट्रस्ट्स प्रवरा मेडिकल ट्रस्ट्स आर्ट्स कॉमर्स साइन्स
कॉलेज पत्ता: आयुर्वेद कॉलेज कॅम्पस आखेगांव रोड शेवगांव
ता-शेवगांव जि-अहमदनगर ४१४५०२ ता.: शेवगाव जि:
अहमदनगर पिनकोड: 414502

विषय : २०२१-२०२२ राष्ट्रीय सेवा योजना विशेष शिविर मान्यता देणेबाबत...

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजना विभागाच्या वतीने आपल्या महाविद्यालयास सन २०२१-२०२२ वर्षातील विशेष शिविराकरिता ५० (अक्षरी पन्नास) स्वयंसेवक शिविरार्थी संख्या मान्य करण्यात आलेली आहे. त्यानुसार विशेष शिविर आयोजनास आपल्या महाविद्यालयास प्रती स्वयंसेवक शिविरार्थी रु. 590/- प्रमाणे ५० स्वयंसेवक शिविरार्थी संख्येकरिता रु. २९५०० अन्दान मंजूर करण्यात आलेले आहे. यापैकी प्रती स्वयंसेवक शिविरार्थी रु. 300/- प्रमाणे प्रथम हप्ता आपल्या रासेयो खात्यावर इ सी एस/एन ई एफ टी द्वारे वर्ग करण्यात येईल. आपल्या प्रस्तावास अनुसरून रासेयो विशेष शिविरास दि. ०४ Jan २०२२ पासून १० Jan २०२२ पर्यंत मु. Vadgaon ता. Shevgaon जि. AHMEDNAGAR या ठिकाणी आयोजन करण्यास मान्यता देण्यात येत आहे.

उच्च व तंत्र शिक्षण विभाग, महाराष्ट्र शासन यांनी निर्गमित केलेल्या शासन निर्णय क्र. रासेयो-२०१४/प्र.क्र. ४२/१४/साशि-७, दिनांक: ०६/०९/२०१४, (शासन निर्णय क्र. २०१४०९०६१६४२०२३००८) व शासन निर्णय क्र. रासेयो-२०१७/प्र.क्र. ८४/१७/साशि-७, दिनांक: २६/०९/२०१७, (शासन निर्णय क्र. २०१७०९२६१५५१५८४४०८) परिपत्रकानुसार महाराष्ट्र राज्यातील सर्व विद्यापीठांमधील रासेयो संलग्नित महाविद्यालयांमधील स्वयंसेवकांकरिता कृती आराखड्यानुसार उपक्रम राबवण्यात यावेत. याकरिता सरपंच, पंचायत समिती, ग्रामविकास अधिकारी, तलाठी व तहसीलदार इ. शासकीय अधिकारी/यंत्रणा यांची मदत घ्यावी. तसेच विद्यार्थी स्वयंसेवक व स्थानिक गावकरी यांच्या एकत्रित सहकार्याने विविध प्रकारचे उपक्रम विशेष शिविराच्या कालावधीत मोठ्या प्रमाणात व्हावेत ही अपेक्षा आहे. ह्या परिपत्रकाद्वारे जाहीर केलेल्या नियमावलीनुसारच आपले रासेयो शिविर आयोजित करणे बंधनकारक आहे. शिविरास वर्तमानपत्र तसेच इतर माध्यमातून योग्य त्या सदरातून प्रसिद्धी घ्यावी. विशेष शिविरामध्ये स्वातंत्र्याचा अमृत महोत्सव आणि माझी वसुंधरा अंतर्गत पुढील प्रमाणे उपक्रम राबवण्यात यावेत.

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| १. निंगभाव संवेदनशीलता जाणीवजागृती | २. नदी स्वच्छता/जलस्रोत स्वच्छता व वृक्षारोपण | ३. माझा गाव कोरोनामुक्त गाव |
| ४. प्रधानमंत्री जन-धन व विमा योजना | ५. ऐतिहासिक स्थळे संवर्धन व स्वच्छता अभियान | ६. अन्न सुरक्षा: जनजागृती |
| ७. अपारंपरिक उर्जा / अक्षय उर्जा | ८. पर्यावरण, जैवविविधता व अधिवास संवर्धन | ९. मृदा व जल संवर्धन |

शिविराचे हिशेब केंद्रीय पद्धतीने सादर करावेत. हिशेबाच्या कागदपत्रांवर 'ब' फॉर्म सादर करणे आवश्यक आहे. शिविरानंतर सविस्तर अहवाल १० सांच्या आत पाठवावा. त्यासोबत शिविरातील उपक्रमाची छायाचित्रे, बातमी व कात्रणे पाठवावीत. शिविर अहवालासोबत शिविरात केलेल्या श्रमदानाचे मूल्यमापन करून पाठवावे. योग्य त्या अधिका-यांचा (सरपंच/तहसिलदार/गटविकास अधिकारी) दाखला जोडावा. त्यात केलेल्या कामाचा अंदाजे खर्च नमूद करावा. केंद्रीय वृक्षापरीक्षणाच्या वेळी देयाकांसोबत सादर मान्यतापत्राची छायांकित प्रत जोडणे आवश्यक आहे.

रासेयो महाविद्यालये व परिसंस्थांना सूचित करण्यात येत आहे की कोविड-१९ संदर्भातील स्थानिक प्रशासन, जिल्हा प्रशासन, आपत्ती व्यवस्थापन, विद्यापीठ आणि महाराष्ट्र व केंद्र शासनाच्या नियमावलींना अनुरूप आणि त्यांच्या परवानगीने आपल्या स्तरावर रासेयो विशेष शिविर आयोजित करण्यात यावे. तसेच आपत्ती व्यवस्थापनाच्या नियमानुसार एका ठिकाणी अधिक शिविरार्थी एकत्रित येणार नाही याची दक्षता घ्यावी. या संदर्भात स्थानिक प्रशासनाचे नियम पाळावेत.

कोरोना रोगाच्या पार्श्वभूमीवर दत्तक गावाची निवड करताना महाविद्यालयांचे शिविरार्थी शारिरीक अंतर राखून काम करतील आणि सुरक्षित निवासस्थानाबाबतची व्यवस्था गावातील पदाधिका-यांशी बोलून त्याची शहानिशा व खात्री करावी. कोरोना आजाराचा प्रादुर्भाव पाहता विशेष शिविर आयोजन करताना सहभागी स्वयंसेवकांचे दोन्ही पालकांकडून योग्य ते हमीपत्र महाविद्यालयाने घेणे गरजेचे आहे. तसेच शिविर आयोजन करताना सर्व शासकीय नियमावलींचे पालन करणे अत्यावश्यक आहे. ह्या सर्व बाबींचे पालन व निर्धारण करण्याच्या अटीवर आपल्या महाविद्यालयास विशेष शिविर आयोजन करण्यास परवानगी देण्यात येत आहे.

आपणाम शिविरासाठी हार्दिक शुभेच्छा ! कळावे, ही विनंती.

संचालक
राष्ट्रीय सेवा योजना

टिप : केंद्रीय सेवापरीक्षणाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.



डॉ. प्रभाकर देसाई
एम्.ए., पीएच.डी.
संचालक

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना
गणेशखिंड, पुणे - ४११ ००७



C-४८

कार्यालय क्र. : ०२०-२५६९७३४९
०२०-२५६०११५३
फॅक्स क्र. : ०२०-२५६९७३४९
मोबाईल : ९८८१९०८०२०

संदर्भ : रासेयो/४३१/२०१९

दि : ११ Dec २०१९

प्रति,
मा.प्राचार्य,
प्रवरा मेडिकल ट्रस्ट्स प्रवरा मेडिकल ट्रस्ट्स आर्ट्स
कॉमर्स साइन्स कॉलेज पत्ता: आयुर्वेद कॉलेज कॉम्पस
आखेगांव रोड शेवगांव ता-शेवगांव जि-अहमदनगर
४१४५०२ ता.: शेवगाव जि: अहमदनगर पिनकोड:
414502

विषय : २०१९-२०२० राष्ट्रीय सेवा योजना विशेष शिविर मान्यता देणेबाबत...

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजना विभागाच्या वतीने आपल्या महाविद्यालयास सन २०१९-२०२० वर्षातील विशेष शिविराकरिता ५० (अक्षरी पन्नास) स्वयंसेवक शिविरार्थी संख्या मान्य करण्यात आलेली आहे. त्यानुसार विशेष शिविर आयोजनास आपल्या महाविद्यालयास प्रती स्वयंसेवक शिविरार्थी रु. 590/- प्रमाणे ५० स्वयंसेवक शिविरार्थी संख्येकरिता रु. २९५०० अनुदान मंजूर करण्यात आलेले आहे. यापैकी प्रती स्वयंसेवक शिविरार्थी रु. 300/- प्रमाणे प्रथम हप्ता आपल्या रासेयो खात्यावर इ सी एस/एन ई एफ टी द्वारे वर्ग करण्यात येईल. आपल्या प्रस्तावास अनुसरून रासेयो विशेष शिविरास दि. ०६ Jan २०२० पासून १२ Jan २०२० पर्यंत मु. SAMANGAON ता. Shevgaon जि. AHMEDNAGAR या ठिकाणी आयोजन करण्यास मान्यता देण्यात येत आहे.

उच्च व तंत्र शिक्षण विभाग, महाराष्ट्र शासन यांनी निर्गमित केलेल्या शासन निर्णय क्र. रासेयो/-2014/प्र.क्र. 42/14/साशि-7 परिपत्रकानुसार महाराष्ट्र राज्यातील सर्व विद्यापीठांमधील रासेयो संलग्नित महाविद्यालयांमधील स्वयंसेवकांकरिता कृती आराखड्यानुसार उपक्रम राबवण्यात यावेत. याकरिता सरपंच, पंचायत समिती, ग्रामविकास अधिकारी, तलाठी व तहसीलदार इ. शासकीय अधिकारी/यंत्रणा यांची मदत घ्यावी. तसेच विद्यार्थी स्वयंसेवक व स्थानिक गावकरी यांच्या एकत्रित सहकार्याने विविध प्रकारचे उपक्रम विशेष शिविराच्या कालावधीत मोठ्या प्रमाणात व्हावेत ही अपेक्षा आहे. ह्या परिपत्रकाद्वारे जाहीर केलेल्या नियमावलीनुसारच आपले रासेयो शिविर आयोजित करणे बंधनकारक आहे. शिविरास वर्तमानपत्र तसेच इतर माध्यमातून योग्य त्या सदरातून प्रसिद्ध द्यावी.

शिविराचे हिशेब केंद्रीय पद्धतीने सादर करावेत. हिशेबाच्या कागदपत्रांबरोबर 'ब' फॉर्म सादर करणे आवश्यक आहे. शिविरानंतर सविस्तर अहवाल 10 दिवसांच्या आत पाठवावा. त्यासोबत शिविरातील उपक्रमाची छायाचित्रे, बातमी व कात्रणे पाठवावीत. शिविर अहवालासोबत शिविरात केलेल्या श्रमदानाचे मूल्यमापन करून पाठवावे. योग्य त्या अधिका-यांच्या (सरपंच/तहसिलदार/गटविकास अधिकारी) दाखला जोडावा. त्यात केलेल्या कामाचा अंदाजे खर्च नमूद करावा. केंद्रीय लेखापरिक्षणाच्या वेळी हिशेबासोबत सादर मान्यतापत्राची छायांकित प्रत जोडणे आवश्यक आहे.

आपणास शिविरासाठी हार्दिक शुभेच्छा ! कळावे, ही विनंती.

सहयोगी महाविद्यालय

अ.क्र	रा.से.यो.नोंदणी क्र	महाविद्यालयाचे नाव
1	C-030	अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज नवीन कला वाणिज्य आणि विज्ञान महाविद्यालय पत्ता: मिरी रोड ता.: शेवगाव जि: अहमदनगर पिनकोड: 414502

203

डा. अ. अ. अ.
NSS
By
13/12/19

संचालक
राष्ट्रीय सेवा योजना

टिप : केंद्रीय लेखापरिक्षणाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.

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



डॉ. प्रभाकर देसाई
एम.ए. पी.ए. डी.
संचालक

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००६



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

संदर्भ : रासेयो/३१६/२०१९

दि : १७ Dec २०१८

प्रति,

मा.पाचार्य,

प्रवरा मेडिकल ट्रस्ट प्रवरा मेडिकल ट्रस्ट्स आर्ट्स
कॉमर्स साइन्स कॉलेज पत्ता: आयुर्वेद कॉलेज
कॅम्पस आखेगांव रोड शेवगांव ता-शेवगांव
जि-अहमदनगर ४१४५०२ ता.: शेवगांव जि:
अहमदनगर पिनकोड: 414502

विषय : २०१८-२०१९ राष्ट्रीय सेवा योजना विशेष शिबिर मान्यता देणेबाबत.

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजना विभागाच्या वतीने आपल्या महाविद्यालयास सन २०१८-२०१९ वर्षातील विशेष शिबिराकरिता २५ (अक्षरी पंचवीस) स्वयंसेवक शिबिरार्थी संख्या मान्य करण्यात आलेली आहे. त्यानुसार विशेष शिबिर आयोजनास आपल्या महाविद्यालयास प्रती स्वयंसेवक शिबिरार्थी रु. 590/- प्रमाणे २५ स्वयंसेवक शिबिरार्थी संख्येकरिता रु. १४७५० अनुदान मंजूर करण्यात आलेले आहे. यापैकी प्रती स्वयंसेवक शिबिरार्थी रु. 300/- प्रमाणे प्रथम हप्ता आपल्या रासेयो खात्यावर इ सी एस/एन ई एफ टी द्वारे वर्ग करण्यात येईल.

आपल्या प्रस्तावास अनुसरून रासेयो विशेष शिबिरास दि. १६ Jan २०१९ पासून २२ Jan २०१९ पर्यंत मु. Amrapur ता. Shevgaon जि. AHMEDNAGAR या ठिकाणी आयोजन करण्यास मान्यता देण्यात येत आहे.

उच्च व तंत्र शिक्षण विभाग, महाराष्ट्र शासन यांनी निर्गमित केलेल्या शासन निर्णय क्र. रासेयो/-2014/प्र.क्र. 42/14/साशि-7 परिपत्रकानुसार महाराष्ट्र राज्यातील सर्व विद्यापीठांमधील रासेयो संलग्नीत महाविद्यालयांमधील

स्वयंसेवकांकरिता कृती आराखड्यानुसार उपक्रम राबवण्यात यावेत. याकरिता सरपंच, पंचायत समिती, ग्रामविकास अधिकारी, तलाठी व तहसिलदार इ. शासकीय अधिकारी/यंत्रणा यांची मदत घ्यावी. तसेच विद्यार्थी स्वयंसेवक व स्थानिक गावकरी यांच्या एकत्रित सहकार्याने विविध प्रकारचे उपक्रम विशेष शिबिराच्या कालावधीत मोठ्या प्रमाणात व्हावेत ही अपेक्षा आहे. ह्या परिपत्रकाद्वारे जाहीर केलेल्या नियमावलीनुसारच आपले रासेयो शिबिर आयोजित करणे बंधनकारक आहे. शिबिरास वर्तमानपत्र तसेच इतर माध्यमातून योग्य त्या सदरातून प्रसिद्ध द्यावी.

शिबिराचे हिशेब केंद्रीय पद्धतीने सादर करावेत. हिशेबाच्या कागदपत्रांबरोबर 'ब' फॉर्म सादर करणे आवश्यक आहे. शिबिरानंतर सविस्तर अहवाल 10 दिवसांच्या आत पाठवावा. त्यासोबत शिबिरातील उपक्रमाची छायाचित्रे, बातमी व कात्रणे पाठवावीत. शिबिर अहवालासोबत शिबिरात केलेल्या श्रमदानाचे मूल्यमापन करून पाठवावे. योग्य त्या अधिका-यांच्या (सरपंच/तहसिलदार/गटविकास अधिकारी) दाखला जोडावा. त्यात केलेल्या कामाचा अंदाजे खर्च नमूद करावा. केंद्रीय लेखापरिक्षणाच्या वेळी हिशोबासोबत सदर मान्यतापत्राची छायांकित प्रत जोडणे आवश्यक आहे.

आपला शिबिरासाठी हार्दिक शुभेच्छा ! कळावे, ही विनंती.

प्रा.का.के.
अ.श.वि.टी.टी.
०५

संचालक
राष्ट्रीय सेवा योजना

टिप : केंद्रीय लेखापरिक्षणाच्या वेळी मान्यतापत्राची छायांकित प्रत जोडणे आवश्यक आहे.



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७



C-048

डॉ. प्रभाकर देसाई

एम्.ए., पीएच.डी.

संचालक

कार्यालय क्र. : ०२०-२५६२२६८८/८९
: ०२०-२५६२२६९०/९१
: ०२०-२५६२२६९२
: ०२०-२५६९७३४१

स्वातंत्र्याचा अमृत महोत्सव

संदर्भ : रासेयो/२६०

दि. १० Aug २०२३

प्रति,

मा.प्राचार्य,

प्रवरा मेडिकल ट्रस्ट्स प्रवरा मेडिकल ट्रस्ट्स आर्ट्स कॉमर्स

साइन्स कॉलेज पत्ता: आयुर्वेद कॉलेज कॅम्पस आखेगांव रोड

शेवगांव ता-शेवगांव जि-अहमदनगर ४१४५०२ ता.: शेवगाव

जि: अहमदनगर पिनकोड: 414502

विषय: सन २०२३-२०२४ या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०२३-२०२४ साठी आपल्या महाविद्यालयास अनुक्रमे १०० असे एकूण १०० (शंभर) रासेयो विद्यार्थी स्वयंसेवक संख्येचे/ची एक एकक/के मंजूर करण्यात येत आहे/त. त्यानुसार प्रत्येक एककास स्वतंत्र कार्यक्रम अधिकारी मंजूर करण्यात आले/ला आहे/त. याकरिता आपल्या महाविद्यालयास रु. ३६० प्रती विद्यार्थी x १०० रासेयो विद्यार्थी स्वयंसेवक संख्या = रु ३६००० या प्रमाणे अनुदान मंजूर करण्यात येत आहे. मंजूर अनुदानापैकी शासनमार्फत वेळोवेळी प्राप्त होणा-या अनुदानानुसार त्या-त्या वेळी अनुदानाचा हप्ता आपल्या रासेयोच्या स्टेट बँक इंडिया मधील झीरो बॅलेन्स खात्यावर पीएफएमएस द्वारे वर्ग करण्यात येईल. नियमित कार्यक्रमाचा खर्च प्रचलीत नियमानुसार संबंधीत ठेकेदार/पुरवठादार यांना पीएफएमएस द्वारे अदा करण्यात यावा.

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 करावी. प्रवर्गनिहाय संख्येनुसार रासेयो महाविद्यालयांना नियमित कार्यक्रमाचे अनुदान शासनमार्फत 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 प्रवर्गानुसार 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 उपक्रमांसंदर्भात (nss.unipune.ac.in) 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 संचालक, रासेयो, विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिविरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.
७. प्रत्येक रासेयो एककाने दरवर्षी अध्यादेश १६३ बाबत रासेयो स्वयंसेवकांना परीक्षेपूर्वीच अवगत करावे आणि परीक्षेपूर्वीच त्यांचे अर्ज महाविद्यालयमार्फत online भरून सर्व प्रक्रिया निर्धारित वेळेत पूर्ण करणे अत्यावश्यक आहे. याबाबत परीक्षेअगोदर रासेयो स्वयंसेवकांमध्ये जागृती करावी.
८. केंद्र व राज्य शासनाने निर्धारित केलेल्या रासेयो कृतिकार्यक्रमांचे आयोजन व अंमलबजावणीची जबाबदारी आपल्या एककावर अपरिहार्यपणे येते.
९. उपक्रम राबविताना शारिरीक अंतर राखून व प्रशासनाचे नियम पाळून उपक्रमांचे आयोजन करावे. ह्या सर्व बाबींचे काटेकोर पालन व निर्धारण करण्याच्या अटीवर आपल्या रासेयो एककास मान्यता देत आहे. कळावे, ही विनंती.

संचालक



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७



C-048

डॉ. प्रभाकर देसाई

एम्.ए., पीएच.डी.

संचालक

कार्यालय क्र. : ०२०-२५६२२६८८/८९
: ०२०-२५६२२६९०/९१
: ०२०-२५६२२६९२
: ०२०-२५६९७३४९

स्वातंत्र्याचा अमृत महोत्सव

संदर्भ : रासेयो/८५५

दि. २४ Nov २०२२

प्रति,

मा.प्राचार्य,

प्रवरा मेडिकल ट्रस्ट्स प्रवरा मेडिकल ट्रस्ट्स आर्ट्स कॉमर्स

साइन्स कॉलेज पत्ता: आयुर्वेद कॉलेज कॅम्पस आखेगांव रोड

शेवगांव ता-शेवगांव जि-अहमदनगर ४१४५०२ ता.: शेवगाव

जि: अहमदनगर पिनकोड: 414502

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

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०२२-२०२३ साठी आपल्या महाविद्यालयास अनुक्रमे १०० असे एकूण १०० (शंभर) रासेयो विद्यार्थी स्वयंसेवक संख्येचे/ची एक एकक/के मंजूर करण्यात येत आहे/त. त्यानुसार प्रत्येक एककास स्वतंत्र कार्यक्रम अधिकारी मंजूर करण्यात आले/ला आहे/त. याकरिता आपल्या महाविद्यालयास रु. ३४० प्रती विद्यार्थी x १०० रासेयो विद्यार्थी स्वयंसेवक संख्या = रु ३४००० या प्रमाणे अनुदान मंजूर करण्यात येत आहे. मंजूर अनुदानापैकी ७०% अनुदानाचा प्रथम हप्ता आपल्या रासेयो खात्यावर इ 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 प्रवर्गानुसार 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 उपक्रमांसंदर्भात (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 संचालक, रासेयो, विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिविरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.

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

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

९. उपक्रम राबविताना शारिरीक अंतर राखून व प्रशासनाचे नियम पाळून उपक्रमांचे आयोजन करावे. ह्या सर्व बाबींचे काटेकोर पालन व निर्धारण करण्याच्या अटीवर आपल्या रासेयो एककास मान्यता देत आहे. कळावे, ही विनंती.

टिप : केंद्रीय लेखापरीक्षणाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.

संचालक



स्वातंत्र्याचा अमृत महोत्सव



डॉ. प्रभाकर देसाई

एच.ए., पीएच.डी.
संचालक

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००९



C-048

कार्यालय क्र. : ०२०-२५६२२६८८/८९
: ०२०-२५६२२६९०/९१
: ०२०-२५६२२६९२
: ०२०-२५६२९३६९

संदर्भ : रामेयो-३६३

दि. १७ Nov २०२१

प्रति,

मा. प्राचार्य,

प्रवरा मेडिकल ट्रस्ट्स प्रवरा मेडिकल ट्रस्ट्स आर्ट्स कॉमर्स

साइन्स कॉलेज पत्ता: आयुर्वेद कॉलेज कॉम्पस आखेगांव रोड

शेवगांव ता-शेवगांव जि-अहमदनगर ४१४५०२ ता.: शेवगाव

जि: अहमदनगर पिनकोड: 414502

विषय: सन २०२१-२०२२ या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०२१-२०२२ माठी आपल्या महाविद्यालयाम

अनुक्रमे १०० असे एकूण १०० (शंभर) रामेयो विद्यार्थी स्वयंसेवक संस्थेचे/ची एक एकक/के मंजूर करण्यात येत आहे/त. त्यानुसार

प्रत्येक एककाम स्वतंत्र कार्यक्रम अधिकारी मंजूर करण्यात आले/ला आहे/त. याकरिता आपल्या महाविद्यालयाम रु. २१० प्रती

विद्यार्थी x १०० रामेयो विद्यार्थी स्वयंसेवक संस्था = रु २१००० या प्रमाणे अनुदान मंजूर करण्यात येत आहे. मंजूर अनुदानापैकी

७०% अनुदानाचा प्रथम हप्ता आपल्या रामेयो खात्यावर डी सी एम/एन ई एफ टी द्वारे वर्ग करण्यात येत आहे.

१. महाराष्ट्र शासनाने ठरवून दिलेल्या SC -११.८%, ST-९.८% व Other-७८.८% या संवर्गनिहाय तरतूदीनुसार

रामेयोमध्ये स्वयंसेवकांना प्रवेश द्यावेत. त्यानंतर अल्पसंख्यांक विद्यार्थी संख्या स्वतंत्ररित्या नमूद करावा. प्रवर्गनिहाय

संख्येनुसार रामेयो महाविद्यालयांना नियमित कार्यक्रमाचे अनुदान शासनमार्फत उपलब्ध होणार आहे याची नोंद घ्यावी.

२. महाविद्यालयाने रामेयो मंजूर विद्यार्थी संख्येपेक्षा जास्त विद्यार्थ्यांना प्रवेश देऊ नये. अतिरिक्त विद्यार्थी संख्येची

संपूर्ण जबाबदारी मबंघिन महाविद्यालयाची राहिल.

३. राष्ट्रीय सेवा योजनेअंतर्गत निवड केलेल्या स्वयंसेवकांच्या नावांची वर्गनिहाय व प्रवर्गानुसार यादी रामेयो कार्यालयाम

online जमा करावी. (यादी पाठविल्यानंतर त्यात कुठल्याही परिस्थितीत बदल होणार नाही.)

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

५. महाविद्यालयाम स्वतंत्र पत्रव्यवहार न करता उपक्रमांसंदर्भात (www.unipune.ac.in/nss) या रामेयो लिंकवर वेळोवेळी

परिपत्रके प्रसिद्ध केली जातील. त्यानुसार महाविद्यालयांनी कार्यक्रम आयोजित करून सदर अहवाल, छायाचित्र इ. रामेयो

Web Portal वर तयार केलेल्या टिकाणी अपलोड करावीत.

६. रामेयो नियमित कार्यक्रम व विशेष शिविरे ह्या दरम्यान संचालक, रामेयो, विभागीय समन्वयक, जिल्हा समन्वयक

पूर्वमूचना न देता भेट देतील. त्यामुळे रामेयो कार्यक्रमांची व शिविरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व

जबाबदारी आपल्या महाविद्यालयाची आहे.

७. प्रत्येक रामेयो एककाने दरवर्षी अध्यादेश १६३ वाचत रामेयो स्वयंसेवकांना परीक्षेपूर्वीच अवगत करावे आणि परीक्षेपूर्वीच

त्यांचे अर्ज महाविद्यालयामार्फत online भरणे अत्यावश्यक आहे. यावाचत परीक्षेअगोदर रामेयो स्वयंसेवकांमध्ये जागृती

करावी.

८. केंद्र व राज्य शासनाने निर्धारित केलेल्या रामेयो कृतिकार्यक्रमांचे आयोजन व अंमलबजावणीची जबाबदारी आपल्या

एककावर अपरिहार्यपणे येते.

९. कोरोना रोगाचा प्रादुर्भाव अमेपर्यंत शारिरीक अंतर राखून व प्रशासनाचे नियम पाळून उपक्रमांचे आयोजन करावे. ह्या सर्व

बाबींचे काटेकोर पालन व निर्धारण करण्याच्या अटीवर आपल्या रामेयो एककास मान्यता देत आहे.

कळावे, ही विनंती.

टिप : केंद्रीय लेखापरीक्षणाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.

संचालक



डॉ. प्रभाकर देसाई
एम्.ए., पीएच.डी.
संचालक

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७



C-048

कार्यालय क्र. : ०२०-२५६९७३४१
०२०-२५६०११५३
फॅक्स क्र. : ०२०-२५६९७३४१
मोबाईल : ९८८१९०८०२०

संदर्भ : रासेयो-०९६

दि. २१ Oct २०२०

प्रति,
मा.प्राचार्य,

प्रवरा मेडिकल ट्रस्ट्स प्रवरा मेडिकल ट्रस्ट्स आर्ट्स कॉमर्स
साइन्स कॉलेज पत्ता: आयुर्वेद कॉलेज कॅम्पस आखेगांव रोड
शेवगांव ता-शेवगांव जि-अहमदनगर ४१४५०२ ता.: शेवगाव
जि: अहमदनगर पिनकोड: 414502

विषय: सन २०२०-२०२१ या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.

महोदय/महोदया,

- सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०२०-२०२१ 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 इ 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 प्रवर्गानुसार 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 उपक्रमांसंदर्भात (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 शिबिरे ह्या दरम्यान संचालक, रासेयो, विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.
 ७. प्रत्येक रासेयो एककाने दरवर्षी अद्ययादेश १६३ वावत रासेयो स्वयंसेवकांना परीक्षेपूर्वीच अवगत करावे आणि परीक्षेपूर्वीच त्यांचे अर्ज महाविद्यालयामार्फत online भरणे अत्यावश्यक आहे. याबाबत परीक्षेअगोदर रासेयो स्वयंसेवकांमध्ये जागृती करावी.
 ८. केंद्र व राज्य शासनाने निर्धारित केलेल्या रासेयो कृतिकार्यक्रमांचे आयोजन व अंमलबजावणीची जबाबदारी आपल्या एककावर अपरिहार्यपणे येते.
 ९. कोरोना रोगाचा प्रादुर्भाव असेपर्यंत शारिरीक अंतर राखून व प्रशासनाचे नियम पाळून उपक्रमांचे आयोजन करावे. ह्या सर्व बाबींचे काटेकोर पालन व निर्धारण करण्याच्या अटीवर आपल्या रासेयो एककास मान्यता देत आहे. कळावे, ही विनंती.

टिप : केंद्रिय लेखापरीक्षणाच्या वेळी मान्यताकरिता मान्यतापत्र जोडणे आवश्यक आहे.

संचालक
राष्ट्रीय सेवा योजना



डॉ. प्रभाकर देसाई
एम्.ए., पीएच.डी.
संचालक

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना
गणेशखिंड, पुणे - ४११ ००७



C-48

कार्यालय क्र. : ०२०-२५६९७३४१
०२०-२५६०११५३
फॅक्स क्र. : ०२०-२५६९७३४१
मोबाईल : ९८८१९०८०२०

संदर्भ : रासेयो-२०१९-२०/२८७

दि. ३० Aug २०१९

प्रति,

मा.प्राचार्य,

प्रवरा मेडिकल ट्रस्ट्स प्रवरा मेडिकल ट्रस्ट्स आर्ट्स कॉमर्स

साइन्स कॉलेज पत्ता: आयुर्वेद कॉलेज कॅम्पस आखेगांव

रोड शेवगांव ता-शेवगांव जि-अहमदनगर ४१४५०२ ता.:

शेवगाव जि: अहमदनगर पिनकोड: 414502

विषय: सन २०१९-२०२० या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०१९-२०२० 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 इ 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 शासनमार्फत 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 प्रवर्गानुसार 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 उपक्रमांसंदर्भात (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 शिबिरे ह्या दरम्यान संचालक, रासेयो, विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसूत्रता अबाधित ठेवण्याची सर्व जबाबदारी आपल्या महाविद्यालयाची आहे.

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

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

कळावे, ही विनंती.

टिप : केंद्रिय लेखापरीक्षणाच्या वेळी मानधनाकरिता मान्यतापत्र जोडणे आवश्यक आहे.

संचालक
राष्ट्रीय सेवा योजना



डॉ. प्रभाकर देसाई
एम्.ए., पीएच.डी.
संचालक

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिड, पुणे - ४११ ००७



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कार्यालय क्र. : ०२०-२५६९७३४१
०२०-२५६०११५३
फॅक्स क्र. : ०२०-२५६९७३४१
मोबाईल : ९८८१९०८०२०

संदर्भ : रासेयो/२७३/२०१८

दि. २१ Sep २०१८

प्रति,

मा.प्राचार्य,

प्रवरा मेडिकल ट्रस्ट्स प्रवरा मेडिकल ट्रस्ट्स

आर्ट्स कॉमर्स साइन्स कॉलेज पत्ता: आयुर्वेद

कॉलेज कॅम्पस आखेगांव रोड शेवगांव

ता-शेवगांव जि-अहमदनगर ४१४५०२ ता.:

शेवगाव जि: अहमदनगर पिनकोड: 414502

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 ५० रासेयो विद्यार्थी स्वयंसेवक (पन्नास) संख्येचे एकक मंजूर करण्यात येत आहे. याकरिता आपल्या महाविद्यालयास रु.२१० प्रती विद्यार्थी x ५० रासेयो विद्यार्थी स्वयंसेवक संख्या = रु १०५०० या प्रमाणे अनुदान मंजूर करण्यात येत आहे. मंजूर अनुदानापैकी ७०% अनुदानाचा प्रथम हप्ता आपल्या रासेयो खात्यावर इ 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 प्रवर्गानुसार 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 उपक्रमांसंदर्भात (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 शिबिरे ह्या दरम्यान विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसूत्रता 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 एकाकास मान्यता देत आहे.

कळावे, ही विनंती.

संचालक
राष्ट्रीय सेवा योजना

टिप : केंद्रिय लेखापरीक्षणाच्या वेळी मानधनाकरिता मान्यतापत्र जोडणे आवश्यक आहे.



डॉ. प्रभाकर देसाई

एम्.ए., पीएच.डी.

संचालक

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

राष्ट्रीय सेवा योजना

गणेशखिंड, पुणे - ४११ ००७



C-४८

कार्यालय क्र. : ०२०-२५६९७३४१
०२०-२५६०११५३
फॅक्स क्र. : ०२०-२५६९७३४१
मोबाईल : ९८८१९०८०२०

संदर्भ : रासेयो/१९३/२०१७

दि. २३ सप्टेंबर २०१७

प्रति,

प्रवरा मेडिकल ट्रस्ट्स प्रवरा मेडिकल ट्रस्ट्स
आर्ट्स कॉमर्स साइन्स कॉलेज पत्ता: आयुर्वेद
कॉलेज कॅम्पस आखेगांव रोड शेवगांव
ता-शेवगांव जि-अहमदनगर ४१४५०२ ता:-
शेवगाव जि: अहमदनगर

विषय: सन २०१७-२०१८ या वर्षासाठी राष्ट्रीय सेवा योजना एकक मान्यता.

महोदय/महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ, राष्ट्रीय सेवा योजनेअंतर्गत शैक्षणिक वर्ष २०१७-२०१८ साठी आपल्या महाविद्यालयास ५० रासेयो विद्यार्थी स्वयंसेवक (पन्नास) संख्येचे एकक मंजूर करण्यात येत आहे. याकरिता आपल्या महाविद्यालयास रु.२१० प्रती विद्यार्थी x ५० रासेयो विद्यार्थी स्वयंसेवक संख्या = रु १०५०० या प्रमाणे अनुदान मंजूर करण्यात येत आहे. मंजूर अनुदानापैकी ७०% अनुदानाचा प्रथम हप्ता आपल्या रासेयो खात्यावर इ 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 प्रवर्गानुसार 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 उपक्रमांसंदर्भात (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 शिबिरे ह्या दरम्यान विभागीय समन्वयक, जिल्हा समन्वयक पूर्वसूचना न देता भेट देतील. त्यामुळे रासेयो कार्यक्रमांची व शिबिरांची नियमितता व सुसूत्रता 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 एककास मान्यता देत आहे. कळावे, ही विनंती.

संचालक

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