

**PROF. SAMBAJIRAO KADAM COLLEGE, DEUR (SATARA)**

**Criterion 7: Institutional Values and Best Practices**

**Clarifications for deviation/s along with attached document/s for DVV**

**7.1.4**

Bills for the purchase of equipments for the facilities created under this metric

## (1) Rain Water Harvesting

The Rain Water Harvesting Project, as an ISR Pilot Project, was sponsored by the Innovative Engineering Satara.

All the expenses were born by the same firm.



**The Project Sponsored by Innovative Engineering, Satara**

## (2) Borewell / Open Well Recharge

Shri Mudhaidevi Shikshan Sanstha's  
**Prof. Sambhajirao Kadam College, Deur**  
A - P : Deur, Tal-Koregoan, Dist- Satara  
**Ledger Name : Borewell Recharge Program**



Date :From : 01/04/2019 To : 31/03/2020

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2019			Opening Balance	0.00	0.00	0.00	D
			Days Total :	0.00	0.00	0.00	D
28/1/2020	Payment	476	Borewell Recharge Program Being Ch. No. 084988 Dt. 28.01.2020 Withdrawn & deposited in BOM A/c 60243810987 Borewell Recharge Program Plumbing Material Purchased Bill No. GST18-18360 Dt. 16.01.20 Mahalaxmi Hardware Wathar St.	16555.00		-16555.00	C
			Days Total :	16555.00		-16555.00	C
31/3/2020	Payment	590	Borewell Recharge Program Being Ch. No. 87984 Dt. 28.03.20 Withdrawn & Paid Borewell Recharge Program Exps. Bills Amt. to Dr. P. V. Patil	12400.00		-28955.00	C
			Days Total :	12400.00		-28955.00	C
			Grand Total :	28955.00	0.00	-28955.00	

  
**Dr. B. N. Bhosale**  
Principal,  
Prof. Sambhajirao Kadam College,  
Deur, Tal. Koregoan, Dist. Satara.

### **(3) Construction of Tanks and Bunds**

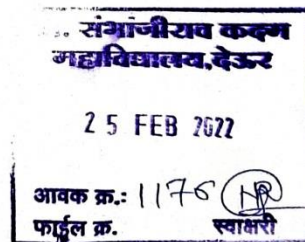
The waterbodies, especially at Khandobacha Mal, Deur Tal. Koregaon, District Satara, do belong to Shri Mudhaidevi Shiksnan Sanstha, Deur (the Guardian Institute). These waterbodies were constructed and maintained by the Volunteers of National Service Scheme.

(4) Waste Water Recycling

INVOICE					
RL CONSTRUCTIONS					
ADDRESS: S No 18A, Balaji Pride, Shop No UG-2, Opp Rajlaxmi Talkies, Satara, Maharashtra - 415002 MOB. NO. 8411000090 GSTIN No.: 27AJOP14139N1ZK					
Bill to:			INVOICE No	Date	
PRO.Samhajirao kadam mahavidyalay					
Deur			12	18-Jan-22	
Tal. Koregaon, Dist. Satara					
Description	HSN CODE	QTY	Units	RATE	Amount
As per Attachment  STP plant	995413				61,000.00
Total			Gross Total		60,000.00
			CGST	0%	-
			SGST	0%	-
			IGST	0%	-
			R/O		-
Amount Chargeable (in words)			Invoice Total		60,000.00
sixty one thousands only			For RL CONSTRUCTIONS		
			Authorised Signatory		
<small>Declaration: I/We hereby certify that our registration certificate under CGST/SGST/IGST act 2017 is in force on the date of which the supply of goods/services covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filling return of the due tax, if any payable on the supply has been paid or shall be paid.</small>					

SKR

157 Dr. B. N. Rhosale  
Principal,  
Prof. Sambhajirao Kadam College,  
Deur, Tal. Koregaon, Dist. Satara.





## (5) Maintenance of Water Bodies and Distribution System in the Campus

Purchased Bill of R.O. Water purifier: Date: 24.07.2019

Shri Mudhaldevi Shikshan Sanstha's  
**Prof. Sambhajirao Kadam College, Deur**  
 A - P : Deur, Tal-Koregoan, Dist- Satara  
**Ledger Name : I - Year College Exam Exps. ( CAP )**  
 Date :From : 01/04/2019 To : 31/03/2020



Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2019			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
15/4/2019	Payment	13	I - Year College Exam Exps. ( CAP ) Being March/ April - 2019 BA / B. Com.- I - Year College ( CAP ) I - Session Exam. Exps. Bills Amt. Paid As Per Encl. Stat. Vou. No. 13 Dr. P. V. Patil & Bal. Amt. return deposited in Bank A/c 825	7838.00		-7838.00	Cr
			Days Total :	7838.00		-7838.00	Cr
16/4/2019	Payment	18	I - Year College Exam Exps. ( CAP ) Being March/ April - 2019 Shivaji University BA / B. Com.- I - Year Col. Exam. II - Session Exam. Exps. Bills Amt. Paid As Per Encl. Stat. Vou. No. 18 Dr. Chavare S. U. & Bal. Amt. return Credited A/c 825	7138.00		-14976.00	Cr
			Days Total :	7138.00		-14976.00	Cr
16/4/2019	Payment	31	I - Year College Exam Exps. ( CAP ) Being March/ April - 2019 Shivaji University BA / B. Com.- I - Year Col. (CAP) Exam. IV - Session Exam. Exps. Bills Amt. Paid As Per Encl. Stat. Vou. No. 31 Shri. Patil Pandurang V.	8579.00		-23555.00	Cr
3/5/2019	Payment	32	I - Year College Exam Exps. ( CAP ) Being March/ April - 2019 Shivaji University B A / B. Com.- I - Year Col. (CAP) Exam. IV - Session Exam. Exps. Bills Amt. Paid As Per Encl. Stat. Vou. No. 32 Shri. Patil Pandurang V.	1551.00		-25106.00	Cr
3/5/2019	Payment	33	I - Year College Exam Exps. ( CAP ) Being March/ April - 2019 Shivaji University B A / B. Com.- I - Year Col. (CAP) Exam. IV - Session Exam. Exps. Bills Amt. Paid As Per Encl. Stat. Vou. No. 33 Shri. Patil Pandurang V.	4556.00		-29662.00	Cr
3/5/2019	Payment	34	I - Year College Exam Exps. ( CAP ) Being March/ April - 2019 Shivaji University B A / B. Com.- I - Year Col. (CAP) Exam. IV - Session Exam. Exps. Bills Amt. Paid As Per Encl. Stat. Vou. No. 34 Shri. Patil Pandurang V.	1627.00		-31289.00	Cr
3/5/2019	Payment	35	I - Year College Exam Exps. ( CAP ) Being March/ April - 2019 Shivaji University B A / B. Com.- I - Year Col. (CAP) Exam. IV - Session Exam. Exps. Bills Amt. Paid As Per Encl. Stat. Vou. No. 35 Shri. Patil Pandurang V.	1829.00		-33118.00	Cr
3/5/2019	Payment	36	I - Year College Exam Exps. ( CAP ) Being March/ April - 2019 Shivaji University B A / B. Com.- I - Year Col. (CAP) Exam. IV - Session Exam. Exps. Bills Amt. Paid As Per Encl. Stat. Vou. No. 36 Shri. Patil Pandurang V.	3195.00		-36313.00	Cr
			Days Total :	21337.00		-36313.00	Cr
16/5/2019	Payment	66	I - Year College Exam Exps. ( CAP ) Being March/ April - 2019 Shivaji University B A / B. Com.- I - Year Col. (CAP) Exam. III - Session Exam. Exps. Bills Amt. Paid As Per Encl. Stat. Vou. No. 66 Shri. Potbhare S. S.	931.00		-37244.00	Cr
			Days Total :	931.00		-37244.00	Cr
24/7/2019	Payment	154	I - Year College Exam Exps. ( CAP ) Being Uni. & Col. Exam. Student available Drinking Water Facility in Exam Centre Purchased R. O. Purifier 121 Dt. 19.07.2019 Paid to Krushnai Enterprises Phaltan By Ch. No. 054535 Dt. 22.07.2019 ( NEFT )	16500.00		-53744.00	Cr

**Dr. B. N. Bhosale**  
Principal,  
Prof. Sambhajirao Kadam College,  
Deur, Tal. Koregoan, Dist. Satara.

**Maintenance of Water purifier: Date: 05.11.2016**

Shri Mudhaidevi Shikshan Sanstha's  
**Prof. Sambhajirao Kadam College, Deur**  
 A - P : Deur, Tal-Koregoan, Dist- Satara

**Ledger Name : Student Develop.**

Date :From : 01/04/2016 To : 31/03/2017



Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	
1/4/2016			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
11/4/2016	Payment	03	<b>Student Develop.</b> Being March 2016 News Paper Bill No. 65 Dt. 01.04.16 Paid to Shri. B. M. Palkar by Ch. No. 37890 Dt. 06.04.16	1289.00		-1289.00	Cr
			Days Total :	1289.00		-1289.00	Cr
9/5/2016	Payment	37	<b>Student Develop.</b> Being April 2016 News Paper Bill No. 66 Dt. 03.05.16 Paid to Shrikrushna News Paper Agency Deur by Ch. 001166 Dt. 04.05.16	1275.00		-2564.00	Cr
			Days Total :	1275.00		-2564.00	Cr
17/10/2016	Payment	302	<b>Student Develop.</b> Being Toilet Cleaner Odonil Mortein Purchased Bill No. 80 Paid by Ch. 01177	264.00		-2828.00	Cr
17/10/2016	Payment	306	<b>Student Develop.</b> Being Student Classroom Cleaning Purchased Boom Bill Dt. 14.10.15 Paid to Sai Steel Crenter Wathar St.	650.00		-3478.00	Cr
17/10/2016	Payment	307	<b>Student Develop.</b> College Office Purchased Agarbatti Bill Paid to Kharade D. J.	30.00		-3508.00	Cr
			Days Total :	944.00		-3508.00	Cr
5/11/2016	Payment	380	<b>Student Develop.</b> Being Student Drinking Water Purifier Servicing Charges Bill No. 788 Dt. 24.10.16 Paid to Metallica Water Engineering Satara	150.00		-3658.00	Cr
			Days Total :	150.00		-3658.00	Cr
8/12/2016	Payment	406	<b>Student Develop.</b> Being Bill No. 360 Dt. 28.11.16 Samar Home Products Purchased Toilet Cleaner Acid, Room Freshner Bill Paid by Ch. No. 001181	905.00		-4563.00	Cr
			Days Total :	905.00		-4563.00	Cr
9/2/2017	Payment	530	<b>Student Develop.</b> Being Student Common Room Purchased Bed sheet Qty-02 Bill No. 127 Paid Gurunaath Krupa Cloth Center, Satara	300.00		-4863.00	Cr
9/2/2017	Payment	531	<b>Student Develop.</b> Being Student Common Room Purchased Pello & Pello Cover Qty-02 Bill Paid Upadhya Gadhi Karkhana, Satara	900.00		-5763.00	Cr
			Days Total :	1200.00		-5763.00	Cr
22/3/2017	Payment	612	<b>Student Develop.</b> Being SUK Econ. Association Water Preventionation Sub. Lecture Function Guest Welcome Purchased Bauqua Qty-05 Bill No. 401 Dt. 22.03.17 Paid Nilkamal Flowers Merchant Satara	250.00		-6013.00	Cr
22/3/2017	Payment	613	<b>Student Develop.</b> Being SUK Econ. Association Water Preventionation Sub. Guest Lecturer Remuneration Paid to Shri. S. M. Bhosale	1500.00		-7513.00	Cr
22/3/2017	Payment	614	<b>Student Develop.</b> Being SUK Econ. Association Water Preventionation Sub. Lecture Function Guest Tea Exps Bills Paid	50.00		-7563.00	Cr
			Days Total :	1800.00		-7563.00	Cr
			Grand Total :	7563.00	7563.00	-7563.00	

By N. Bhosale  
 Principal  
 Prof. Sambhajirao Kadam College, Page 1 of 1  
 Deur, Tal. Koregoan, Dist. Satara.



Maintenance of Water purifier: Date: 06.07.2017

Shri Mudhaldevi Shikshan Sanstha's  
**Prof. Sambhajirao Kadam College, Deur**  
 A - P : Deur, Tal-Koregoan, Dist- Satara  
**Ledger Name : Student Develop.**



Date :From : 01/04/2017 To : 31/03/2018

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cr. Balance (Rs.)	
1/4/2017			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
6/7/2017	Payment	91	Student Develop. Being Studs. Drinking Water Purifier Maintenance Bill No. 1300 Dt. 16.06.17 Paid to Metallica Water Engineering Satara	1000.00		-1000.00	Cr
			Days Total :	1000.00		-1000.00	Cr
10/11/2017	Payment	327	Student Develop. Being Student Toilet Cleaner & Brush Purchased Bill No. 6 Dt. 02.11.17 Paid by Cash	240.00		-1240.00	Cr
			Days Total :	240.00		-1240.00	Cr
23/11/2017	Payment	338	Student Develop. Being Toilet Cleaner Exps. Bill No. 164 Dt. 12.11.17 Paid to Samar Home Products Bhulinj- Wai	400.00		-1640.00	Cr
			Days Total :	400.00		-1640.00	Cr
			Grand Total :	1640.00	0.00	-1640.00	

*Dr. B. N. Bhosale*  
 Principal,  
 Prof. Sambhajirao Kadam College,  
 Deur, Tal. Koregoan, Dist. Satara.



**Maintenance of Water purifier: Date: 30.01.2020**

Shri Mudhaldevi Shikshan Sanstha's  
**Prof. Sambhajirao Kadam College, Deur**  
 A - P : Deur, Tal-Koregoan, Dist- Satara

**Ledger Name : College Develop.**

Date :From : 01/04/2019 To : 31/03/2020



Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cr. Balance (Rs.)	
1/4/2019			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
28/11/2019	Payment	344	College Develop. Being Toilet Cleaner Purchased bill No. 525 Dt. 07.10.2019 Paid Samar Home Products	600.00		-600.00	Cr
28/11/2019	Payment	345	College Develop. Being Gebi Floor Broom T- Broom Purchased Bill No. 3577 Dt. 14.08.2019 Paid Om Sai Distributors Satara	650.00		-1250.00	Cr
			Days Total :	1250.00		-1250.00	Cr
12/12/2019	Payment	381	College Develop. Being Toilet Cleaner Acid & Phenol Purchased Bill No. 2036 Dt. 04.12.2019 Paid to Sahyadri Trading Company	400.00		-1650.00	Cr
12/12/2019	Payment	382	College Develop. Being Staff & Student Toilet & Wash room Cleaning Charges Paid to Shri. Sani Ramdas Bhise	1000.00		-2650.00	Cr
			Days Total :	1400.00		-2650.00	Cr
30/1/2020	Payment	477	College Develop. Being Student Drinking Water R. O. System Maintenance Exps. bill No. 324 Dt. 21.01.2020 Paid to Krushnae Enterprises Koalki Phaltan	1500.00		-4150.00	Cr
			Days Total :	1500.00		-4150.00	Cr
			Grand Total :	4150.00	0.00	-4150.00	

**Dr. B. N. Bhosale**  
 Principal,  
 Prof. Sambhajirao Kadam College,  
 Deur, Tal. Koregoan, Dist. Satara.

**Maintenance of Water purifier: Date: 31.03.2020**

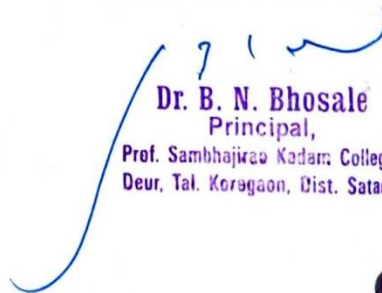
Shri Mudhaidevi Shikshan Sanstha's  
**Prof. Sambhajirao Kadam College, Deur**  
 A - P : Deur, Tal-Koregoan, Dist- Satara



**Ledger Name : Student Develop.**

Date :From : 01/04/2019 To : 31/03/2020

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2019			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
24/6/2019	Payment	109	<b>Student Develop.</b> Being Student & Staff Toilet Purcahsed Toilet Cleaner Purchased Bill No. 519 Dt. 07.06.19 Paid to Samar Home Products by Ch. No. 05509 Dt. 22.06.2019	600.00		-600.00	Cr
			Days Total :	600.00		-600.00	Cr
11/3/2020	Payment	553	<b>Student Develop.</b> Being College Student Toilet Claner Bill No. 535 Dt. 15.02.2020 Paid to Samat Home Products Bhujinj	400.00		-1000.00	Cr
			Days Total :	400.00		-1000.00	Cr
31/3/2020	Payment	601	<b>Student Develop.</b> Being Student Drinking Water Purifier Srvcing ChargesPaid to Rohit Enterprises Bill No. Dt. 06.03.20	300.00		-1300.00	Cr
31/3/2020	Receipt	R4402	<b>Student Develop.</b> Being College Student Toilet Claner Bill No. 535 Dt. 15.02.2020 Paid to Samat Home Products Bhujinj Cash Book Entry transfer to UGC Cash Book Vou. No. 553 Dt. 11.03.2020		400.00	-900.00	Cr
			Days Total :	300.00	400.00	-900.00	Cr
			Grand Total :	1300.00	400.00	-900.00	

  
**Dr. B. N. Bhosale**  
 Principal,  
 Prof. Sambhajirao Kadam College,  
 Deur, Tal. Koregoan, Dist. Satara.

Maintenance of Water purifier: Date: 08.02.2021

Shri Mudhaldevi Shikshan Sanstha's  
**Prof. Sambhajirao Kadam College, Deur**  
 A - P : Deur, Tal-Koregoan, Dist- Satara

**Ledger Name : Student Develop.**

Date :From : 01/04/2020 To : 31/03/2021



Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2020			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
16/9/2020	Payment	100	Student Develop. Being College Toilet Danmbor Goli Purchased bill No. 188 Dt. 27.07.2020 Paid	80.00		-80.00	Cr
			Days Total :	80.00		-80.00	Cr
20/1/2021	Payment	207	Student Develop. Being White Cleaner Bill No. 196 Dt. 11.12.2020 Paid to Samar Home Product Ch. No. 0158 Dt. 19.01.2021	1000.00		-1080.00	Cr
			Days Total :	1000.00		-1080.00	Cr
8/2/2021	Payment	232	Student Develop. Being Ch. No. 09367 Dt. 05.02.2021 Withdrawn & Paid College Student Drinking Water Purifier Main. Bill No. 84 Dt. 05.02.21 Paid to Rohit Phadatare ( By NEFT ) 1697/- + Bank Com. 3/- = 1700/- )	1700.00		-2780.00	Cr
			Days Total :	1700.00		-2780.00	Cr
			Grand Total :	2780.00	0.00	-2780.00	

*Dr. E. N. Bhosale*  
 Principal,  
 Prof. Sambhajirao Kadam College,  
 Deur, Tal. Koragaon, Dist. Satara.

**Maintenance of Water purifier: Date: 18.12.2021**

Shri Mudhaidevi Shikshan Sanstha's  
**Prof. Sambhajirao Kadam College, Deur**  
A - P : Deur, Tal-Koregoan, Dist- Satara

**Ledger Name : Student Develop.**

Date :From : 01/04/2021 To : 31/03/2022



Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2021			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
20/9/2021	Payment	158	Student Develop. Being Ch. No. 000163 Dt. 16.09.2021 Withdrwan & Paid Tabala Maint. Sai Swarvansh Bill No. 735 (Ref. Dorke T. U. )	1700.00		-1700.00	Cr
			Days Total :	1700.00		-1700.00	Cr
8/10/2021	Payment	193	Student Develop. Being Ch. No. 000166 Dt. 07.10.2021 Withdrwan & Paid Purchased Toilet Cleaner bill No. 533 Dt. 04.10.21 Samar Home Products	475.00		-2175.00	Cr
			Days Total :	475.00		-2175.00	Cr
10/12/2021	Payment	263 - 1	Student Develop. Being Ch. No. 0168 Dt. 08.12.2021 Withdrawn & Paid Smt. Paudmal S. A. for Student Self defense training Exps. bills paid as per encl. stat.	750.00		-2925.00	Cr
			Days Total :	750.00		-2925.00	Cr
✓ 18/12/2021	Payment	288	Student Develop. Being Ch. No. 000169 Dt. 16.12.21 Withdrwan & Paid Rohit Phadtar Drinking Water Purifier Maint. Exps. bill No. 228 Dt. 16.12.21 by NEFT ( 15000/- + Bank Com. 6= 15006/- )	15000.00		-17925.00	Cr
			Days Total :	15000.00		-17925.00	Cr
			Grand Total :	17925.00	0.00	-17925.00	

**Dr. B. N. Bhosale**  
Principal,  
Prof. Sambhajirao Kadam College,  
Deur, Tal. Koregoan, Dist. Satara.