PROF. SAMBHAJIRAO KADAM COLLEGE, DEUR (SATARA)

Criterion 7: Institutional Values and Best Practices

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

7.1.6

Any other supporting document for the claims made.

Garden Maintenance

| | | | Ledger Name : College | al-Koregoan, Dist- Satar Garden Annual 04/2016 To : 31/03/ | Maintenan | ce | | |
|------------|---------|-----|---|--|-----------|------------------------------------|----------------------|----|
| Date | Voucher | Vou | Particulars | | Debit | Credit | The Della | |
| 1/4/2016 | Туре | No. | | | (Rs.) | (Rs.) | Cl. Balance (Rs.) | |
| 1/4/2016 | | | Opening Balance | | 0.00 | 0.00 | 0.00 | Dr |
| 3/12/2016 | Payment | 409 | | Days Total : | 0.00 | 0.00 | 0.00 | Dr |
| / 12/ 2016 | Payment | 409 | College Garden Annual Mainte Being Ch. No. 002463 Dt. 27.10.16 College Garden AMC Bill No. 585 D Nursery | Withdrawn & Paid | 10050.00 | | -10050.00 | Cr |
| | | | | Days Total : | 10050.00 | | -10050.00 | Cr |
| | | | | Grand Total : | 10050.00 | 0.00 | -10050.00 | |
| | | | | | Deur, Tal | nbhajirao Kadan . Koregaon, Dis | it. Satara. | |
| | | | | | Deur, Tal | , Koregaon, Dis | it. Satara. | |
| • | | | | | Deur, Tal | , Koregaon, Dis | it. Satara. | |
| | | | | | Deur, Tal | , Koregaon, Dis | it. Satara. | |
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| | | | | | Deur, Tal | , Koregaon, Dis | it. Satara. | |
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| | | | | | Deur, Tal | , Koregaon, Dis | it. Satara. | |
| | | | | | Deur, Tal | , Koregaon, Dis | it. Satara. | |

Shri Mudhaidevi Shikshan Sanstha`s Prof. Sambhajirao Kadam College, Deur A - P : Deur, Tal-Koregoan, Dist- Satara Ledger Name : Garden Development Date :From : 01/04/2017 To : 31/03/2018



Credit (Rs.) Debit Voucher Particulars Cl. Balance Date Vou No. (Rs.) Туре (Rs.) 1/4/2017 **Opening Balance** 0.00 0.00 0.00 Dr Days Total : 0.00 0.00 0.00 Dr Garden Development Being College Garden Purchased Pestcides Bill No. 54 Dt. 02.04.17 Paid 15/5/2017 Payment 57 80.00 -80.00 Cr Days Total : 80.00 -80.00 Cr 80.00 0.00 -80.00 Grand Total : ι Dr. B. N. Bhosale Principal, Prof. Sambhajirao Kadam College, Deur, Tal. Koregaon, Dist. Satara. 0

| | Led | Shri Mudhaldevi Shi Prof. Sambhajirao Ka A - P : Deur, Tal-Kore Iger Name : College Garc | dam College _{goan, Dist-} Satar len Annual I | e, Deur ª <u>Maintenan</u> | <u>ce</u> | H PL-PTOP S |
|----------|-----------------------------------|--|---|----------------------------------|-----------------|----------------------|
| | | Date :From : 01/04/20 | 18 To : 31/03/ | 2019 | | O aBano |
| | Vou No. | Particulars | | Debit (Rs.) | Credit (Rs.) | Cl. Balance (Rs.) |
| /4/2018 | Ope | ning Balance | | 0.00 | 0.00 | 0.00 |
| | | | Days Total : | 60.00 | 0.00 | -60.00 |
| 5,5,2025 | Bein Pack 587 Colle Bein | ege Garden Annual Maintenance g Garden Water Water Pipe Maint. Pur ing Bill Paid ege Garden Annual Maintenance g Garden Water Supply Spkeler Pipe Pu | rchased 21/2" | 240.00 | | -300.00 |
| | QRC | Latch Qty 06 Bill Paid DOSHI Traders Si | Days Total : | 300.00 | | -300.00 |
| | - | | Grand Total : | 300.00 | 0.00 | -300.00 |
| | | | | | | |
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Shri Mudhaldevi Shikahan Sanetha's Prof. Sambhajirao Kadam College, Deur A - F : Deur, Tai koragoan, Dite- Satara

Ledger Name : Garden Development Date from : 01/04/2018 To : 31/03/2019

| thete | Voucher | Veu No. | (Pts.) | | 4-Bi-Esconars | | (Rs.) | CI. Balance (Ps.) | |
|---------------------|---------|------------|---|---------|---------------|----------|-------|----------------------|--|
| 1/4/2018 | Type | 780. | Opening Balance | 0.00 | 0.00 | 0.90 | 51 | | |
| 1.4/2039 | | - | Days Total : | 0.00 | 0.00 | 0.00 | 0 | | |
| 21/5/2018 | Payment | 63 | Garden Development Being College Gorden Purchased Garden Pipe Kothari Bill No. 65136-2723 Dt. 05.05.18 Paid | 1120.00 | | \$120.00 | 3 | | |
| and a second second | | | Days Total : | 1120.00 | | -1120.00 | 0 | | |
| 13/%/2018 | Payment | 203 | Garden Development Being Garden Development Purchased Falcon Economy M-2 (by 1 Bill No. W-1555 Dt. 30.07.18 Paid Mhaswadkar Agencies Satara (Shri. Sabale T. R. | 270.00 | | -1390.00 | 0 | | |
| | | | Days Total : | 270.00 | | -1390.00 | C | | |
| | | | Grand Total : | 1390.00 | 0.00 | -1390.00 | | | |

Dr. B. N. Bhosale Principal, Prot. Sambhajiras Kadam Cadlege, Deur, Tel. Karagaon, Dist. Satara,

| | | | Ledger Name : Plantation Date :From : 01/04/2019 To : 31/03 | | out of the second | and the second s | |
|------------------------|---------|------------|---|--------------------|--|--|----|
| Dette | Voucher | Vou | Particulars | Debit | Credit | Cl. Balance | 1 |
| Date | Type | No. | Farticulars | (Rs.) | (Rs.) | (Rs.) | |
| 1/4/2019 | | | Opening Balance | 0.00 | 0.00 | | Dr |
| | | | Days Total : | 0.00 | 0.00 | | Dr |
| 17/2/2020 17/2/2020 | | 500 501 | Plantation Being July 2019 Plantation Carring Plants Tractor Transport Bill No. 97 Dt. 15.10.2019 Pald Vedant Arthmovers Plantation Being July 2019 Plantation Digging JCB Bill No. 96 Dt. 12.10.2019 Paid Vedant Arthmovers 9Hours 15Mint. | 5400.00 7862.00 | | -5400.00 -13262.00 | Cr |
| | | | Days Total : | 13262.00 | | -13262.00 | C |
| | | | Grand Total : | 13262.00 | 0.00 | -13262.00 | Γ |
| | | | | Prof | r. B. N. Bho Principal Sambhajirao Kad Tal. Koregaon, C | am College, | |
| | | | | Prof | Principal Sambhaiirao Kad | am College, | |
| | | | | Prof | Principal Sambhaiirao Kad | am College, | |
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| | | | | Prof | Principal Sambhaiirao Kad | am College, | |
| | | | | Prof | Principal Sambhaiirao Kad | am College, | |
| | | | | Prof | Principal Sambhaiirao Kad | am College, | |
| | | | | Prof | Principal Sambhaiirao Kad | am College, | |

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



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 |
| 16/9/2019 | Payment | 264 | Green Audit Being College Green Audit Fees amt. paid to Adya Environmental Services Baramati Pune by NEFT (4997 + 3 « 500/-) | 5000.00 | | -5000.00 | a |
| | | | Days Total : | \$000.00 | | -5000.00 | 0 |
| 14/1/2020 | Payment | 442 | Green Audit Being College Green Audit Fees amt. paid to Adya Environmental Services Baramati Pune Ref. AES7/ 2019-20 Dt. 25.12.2019 (by NEFT (10000/-) | 10000.00 | | -15000.00 | 0 |
| | | | Days Total : | 10000.00 | | -15000.00 | C |
| | | | Grand Total : | 15000.00 | 0.00 | -15000.00 | |

Dr. B. N. Bhosale Principal, Prot. Sambhajiran Kadam College, Deur, Tel. Koregana, Dist. Satara.

Shri Mudhaidevi Shikshan Sanstha`s Prof. Sambhajirao Kadam College, Deur A - P : Deur, Tal-Koregoan, Dist- Satara Ledger Name : Garden Development Date :From : 01/04/2019 To : 31/03/2020



| Date | Voucher | Vou No. | Particulars | Debit (Rs.) | Credit (Rs.) | Cl. Balance (Rs.) | |
|----------|---------|------------|--|----------------|-----------------|----------------------|----|
| 1.10000 | | | Opening Balance | 0.00 | 0.00 | 0.00 | Dr |
| 1/4/2019 | | | Days Total : | 0.00 | 0.00 | 0.00 | Dr |
| 4/4/2019 | Payment | 03 | Garden Development Being Ch. No. 09330 Dt. 01.04.2019 Withdrwan amt. Paid to Shri. Madhukar S. Kadam for 05 Water Tanker Bill for Col. Garden | 3000.00 | | -3000.00 | |
| | | | Days Total : | 3000.00 | | -3000.00 | Cr |
| | | | Grand Total : | 3000.00 | 0.00 | -3000.00 | |

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

| ucher Vo No ment 83 ment 155 | Opening Balance Days Total : College Garden Annual Maintenance Being Ch. No. 09339 Dt. 11.06.19 Withdrawn Amt. & Paid Shri. Madhukar S. Kadam (Period 16 April -19 to 26 May-19) College Garden 12 Water Tankers Bill amt. as per encl. Stat. Days Total : | and the second sec | Credit (Rs.) 0.00 | Cl. Balance (Rs.) | C |
|---------------------------------------|--|--|---|--|--|
| ype No ment 83 | Particulars Opening Balance Days Total : College Garden Annual Maintenance Being Ch. No. 09339 Dt. 11.06.19 Withdrawn Amt. & Paid Shri. Madhukar S. Kadam (Period 16 April -19 to 26 May-19) College Garden 12 Water Tankers Bill amt. as per encl. Stat. Days Total : College Garden Annual Maintenance Being Ch. No. 10857 Dt. 24.07.19 Withdrawn Amt. & Paid | Debit (Rs.) 0.00 0.00 6000.00 6000.00 | Credit (Rs.) 0.00 | Cl. Balance (Rs.) 0.00 0.00 | C |
| ype No ment 83 | Opening Balance Opening Balance Days Total : College Garden Annual Maintenance Being Ch. No. 09339 Dt. 11.06.19 Withdrawn Amt. & Paid Shri. Madhukar S. Kadam (Period 16 April -19 to 26 May-19) College Garden 12 Water Tankers Bill amt. as per encl. Stat. Days Total : College Garden Annual Maintenance Being Ch. No. 10857 Dt. 24.07.19 Withdrawn Amt. & Paid | (Rs.) 0.00 6000.00 6000.00 | Credit (Rs.) 0.00 | Cl. Balance (Rs.) 0.00 0.00 | 0 |
| | Days Total : College Garden Annual Maintenance Being Ch. No. 09339 Dt. 11.06.19 Withdrawn Amt. & Pald Shri. Madhukar S. Kadam (Period 16 April -19 to 26 May-19) College Garden 12 Water Tankers Bill amt. as per encl. Stat. Days Total : College Garden Annual Maintenance Being Ch. No. 10857 Dt. 24.07.19 Withdrawn Amt. & Paid | 0.00 6000.00 6000.00 | | 0.00 | 0 |
| | College Garden Annual Maintenance Being Ch. No. 09339 Dt. 11.06.19 Withdrawn Amt. & Pald Shri. Madhukar S. Kadam (Period 16 April -19 to 26 May-19) College Garden 12 Water Tankers Bill amt. as per encl. Stat. Days Total : College Garden Annual Maintenance Being Ch. No. 10857 Dt. 24.07.19 Withdrawn Amt. & Paid | 6000.00 6000.00 | 0.00 | | C |
| | Being Ch. No. 09339 Dt. 11.06.19 Withdrawn Amt. & Pald Shri. Madhukar S. Kadam (Period 16 April -19 to 26 May-19) College Garden 12 Water Tankers Bill amt. as per encl. Stat. Days Total : College Garden Annual Maintenance Being Ch. No. 10857 Dt. 24.07.19 Withdrawn Amt. & Paid | 6000.00 | | -6000.00 | C |
| ment 155 | College Garden Annual Maintenance Being Ch. No. 10857 Dt. 24.07.19 Withdrawn Amt. & Paid | | | | |
| ment 155 | Being Ch. No. 10857 Dt. 24.07.19 Withdrawn Amt. & Paid | 6000.00 | | -6000.00 | 0 |
| | -19) College Garden 11 Water Tankers Bill amt. as per encl. Stat. | 3. | | -12000.00 | 0 |
| | Days Total : | 6000.00 | | -12000.00 | 0 |
| ment 419 | College Garden Annual Maintenance Being College Garden Purcahsed Faclco Hedge Shear FHS -9 Qty 1 bill Q1- 3580 Dt. 01.12.19 Paid Mhaswadkar Agencises | 530.00 | | -12530.00 | 0 |
| ment 420 | College Garden Annual Maintenance Being College Garden Purcahsed Koyata Qty 1 bill 408 Dt. 18.12.19 Paid | 110.00 | | -12640.00 | 0 |
| ment 421 | College Garden Annual Maintenance Being College Garden Rotaer @ Hours Tractor Bill Paid Shri. Mahseh Kadam | 1000.00 | | -13640.00 | 0 |
| | Days Total : | 1640.00 | | -13640.00 | 6 |
| nent 524 | College Garden Annual Maintenance Being College Garden Purchased Drip & Plumbing Material Sahivat bill Paid | 190.00 | | -13830.00 | C |
| nent 525 | College Garden Annual Maintenance Being Pay a hefty transport bill to fence the College Garden Trees Deur to Asangaon Filed | 200.00 | | -14030.00 | C |
| | Days Total : | 390.00 | | -14030.00 | c |
| nent 554 | College Garden Annual Maintenance Being Ch. No. 086613 Dt. 06.03.2020 Paid to Mahalaxmi Hardware Wathar St. Purchased Garden Pipe Bill No.21591 Dt. 01.03.2020 | 1250.00 | | -15280.00 | C |
| | Days Total : | 1250.00 | | -15280.00 | С |
| | Grand Total : | 15280.00 | 0.00 | -15280.00 | |
| n n | ent 420 ent 421 ent 524 ent 525 | Being College Garden Purcahsed Facico Hedge Shear FHS -9 Qty 1 bill Q1-3580 Dt. 01.12.19 Paid Mhaswadkar Agencises 420 College Garden Annual Maintenance Being Pay a hefty transport bill to fence the College Garden Trees Deur to Asangaon Filed 524 College Garden Annual Maintenance Being Ch. No. 086613 Dt. 06.03.2020 Paid to Mahalaxmi Hardware Wathar St. Purchased Garden Pipe Bill No.21591 Dt. 01.03.2020 | Being College Garden Purcahsed Facico Hedge Shear FHS -9 Cty 1 bill Q1-3580 Dt. 01.12.19 Paid Mhaswadkar Agencises 110.00 Being College Garden Annual Maintenance Being College Garden Purchased Drip & Plumbing Material Sahiyat bill Paid College Garden Annual Maintenance Being College Garden Annual Maintenance Being College Garden Annual Maintenance Being College Garden Annual Maintenance Being Pay a hefty transport bill to fence the College Garden Trees Deur to Asangaon Filed 200.00 ent 554 College Garden Annual Maintenance Being Ch. No. 086613 Dt. 06.03.2020 Paid to Mahalaxmi Hardware Wathar St. Purchased Garden Pipe Bill No.21591 Dt. 01.03.2020 1250.00 | Being College Garden Purcahsed Facico Hedge Shear FHS -9 Cty 1 bill Q1-3580 Dt. 01.12.19 Paid Mhaswadkar Agencises 110.00 ent 420 College Garden Annual Maintenance Being College Garden Annual Maintenance Being College Garden Annual Maintenance Being College Garden Rotaer @ Hours Tractor Bill Paid Shri. Mahseh Kadam 1000.00 ent 421 College Garden Annual Maintenance Being College Garden Rotaer @ Hours Tractor Bill Paid Shri. Mahseh Kadam 1000.00 ent 524 College Garden Annual Maintenance Being College Garden Purchased Drip & Plumbing Material Sahiyat bill Paid College Garden Annual Maintenance Being College Garden Annual Maintenance Being College Garden Annual Maintenance Being College Garden Annual Maintenance Being Pay a hefty transport bill to fence the College Garden Trees Deur to Asangaon Filed 200.00 ent 554 College Garden Annual Maintenance Being Ch. No. 086613 Dt. 06.03.2020 Paid to Mahalaxmi Hardware Wathar St. Purchased Garden Pipe Bill No.21591 Dt. 01.03.2020 1250.00 | Being College Garden Purcahsed Facto Hedge Shear FHS -9 Qty 1 bill Q1-3580 Dt. 01.12.19 Paid Mhaswadkar Agencises -9 Qty 1 bill Q1-3580 Dt. 01.12.19 Paid Mhaswadkar Agencises ent 420 College Garden Annual Maintenance Being Pay a hefty transport bill to fence the College Garden Trees Deur to Asangaon Filed 1000.00 -13640.00 ent 524 College Garden Annual Maintenance Being Pay a hefty transport bill to fence the College Garden Trees Deur to Asangaon Filed 200.00 -14030.00 ent 554 College Garden Annual Maintenance Being Ch. No. 086613 Dt. 06.03.2020 Paid to Mahalaxmi Hardware Wathar St. Purchased Garden Pipe Bill No.21591 Dt. 01.03.2020 1250.00 -15280.00 ent 54 College Garden Annual Maintenance Being Ch. No. 086613 Dt. 06.03.2020 Paid to Mahalaxmi Hardware Wathar St. Purchased Garden Pipe Bill No.21591 Dt. 01.03.2020 1250.00 -15280.00 |

Shri Mudhaidevi Shikshan Sanstha`s Prof. Sambhajirao Kadam College, Deur A - P : Deur, Tal-Koregoan, Dist- Satara Ledger Name : Garden Development



01/04/2020 To : 31/03/2021 -

| Date | Voucher | Vou | Particulars | Debit (Rs.) | Credit (Rs.) | Cl. Balance (Rs.) | |
|--|---|-----|--|---------------------------|-----------------|-------------------------------|----|
| | Туре | No. | Our prime Palance | 0.00 | 0.00 | 0.00 | Dr |
| 1/4/2020 | | | Opening Balance Days Total : | 0.00 | 0.00 | 0.00 | Dr |
| 22/10/2020 22/10/2020 22/10/2020 | Payment 127 Garde Being I Cutter Dayment 128 Garde | | Garden Development Being Deep Laxmi HardwarePurchased Cutting Wheel Qty 01 Bill No. 455 Dt. 12.10.20 Paid Garden Development Being Deep Laxmi Hardware Purchased Cutting Falcon Cutter Qty 01 Bill No. 550 Dt. 16.07.20 Paid Garden Development Being New Gymkhana Building Garden Dev. ZCB 1 Hours | 20.00 410.00 800.00 | | -20.00 -430.00 -1230.00 | Cr |
| | | | bill Paid Ajit B. Kadam Days Total : | 1230.00 | | -1230.00 | 4 |
| 8/1/2021 | Payment | 192 | Garden Development Being Anil Bagade College Garden Cutting Charges Paid | 500.00 | | -1730.00 | |
| | | | Days Total : | 500.00 | | -1730.00 | 4 |
| | | _ | Grand Total : | 1730.00 | 0.00 | -1730.00 | |

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

| Date | Voucher Type | Vou No. | Particu | lars | Debit (Rs.) | Credit (Rs.) | Cl. Balance (Rs.) | |
|-----------|-----------------|------------|---|--|----------------|-----------------|----------------------|---|
| 1/4/2020 | түре | NO. | Opening Balance | | 0.00 | 0.00 | 0.00 | (|
| | | | | Days Total : | 0.00 | 0.00 | 0.00 | 1 |
| 23/7/2020 | Payment | 45 | Green Audit Being Ch. No. 087997 Dt. 15.07 Green Audit Final Bill Amt. to A Services by NEFT | 7.2020 Withdrwan & Paid dya Environmental | 5000.00 | | -5000.00 | 0 |
| | | | | Days Total : | 5000.00 | | -5000.00 | 4 |
| | | | | Grand Total : | 5000.00 | 0.00 | -5000.00 | |
| | | | | | X | | | |
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PROF. SAMBHAJIRAO KADAM COLLEGE, DEUR (SATARA)

Criterion 7: Institutional Values and Best Practices

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

7.1.6

Other relevant proof for the selected options

The Project Displaying Institutional Social Responsibility Rain Water Harvesting and Bore Well Recharge Project

The Bore Well Recharge Programmes completed at:

Deur, Tal. Koregaon, Dist. SataraDahigaon, Tal. Koregaon, Dist. SataraPalshi, Tal. Koregaon, Dist. Satara

A Collaboration Activity with:

Innovative Engineering, Satara (Export Venture) Rotary Club of Satara (Dist. Code 3132)

Shri Datta Yog Ashram Trust, Palshi, Tal. Koregaon Dist. Satara

Objectives:

- To impart general awareness on rain water harvesting
- To impart general awareness regarding Bore Well Recharge
- To encourage common public to participate in Roof water harvesting
- To encourage common public to participate in Bore Well Recharge.

• To prepare students as Volunteers and help them to contribute in nation building through NSS.

About the Programme / Activity:

• Deur main a series a s

The institutional campos fused to have a severe water scarcity problem, especially during the summer days. The bore well output was too short to satisfy the daily water requirement of the institution. Considering this, the college decided to undertake the bore well recharge project, a pilot project, kindly supported by Innovative Engineering, Satara (The Export Venture).

Dahigaon:

After successful, completion of the Pilot Project in the institutional campus, the College decided to implement the same bore well recharge project under its ISR initiative in the adjoining Dahigaon village. This village, situated towards 3 km west of Deur, also used to have the similar water problems and periodic drought-prone conditions. With no assured irrigation facilities, the farmers used to rely on rainfall and some unfruitful bore well facilities created on their own. The college surveyed the number of existing bore wells, the water level, water output, locations etc. and decided to run the Project with the public utility bore wells. This second project under ISR was conducted in collaboration with Rotary club of Satara.

Palshi:

Based on the encouraging results, we decided to implement the next project in Palshi village in collaboration with the local *Shri Datta Mandir Yog Ashram Trust*, Palshi.

Rain Water Harvesting Project in the College Sponsored by

Innovative Engineering, Satara (in Campus) Date: 23.08.2019





RAIN WATER HARVESTING BORE WELL RECHARGE PROJECT UNDER INSTITUTIONAL SOCIAL RESPONSIBILITY

1. BACKGROUND

Prof. Sambhajirao Kadam college is located in Deur in the northern area of Koregaon tahasil which is known for periodical droughts. Due to lack of assured irrigation facilities, farmers are mostly relied on rainfall and scanty bore well facilities created on their own. As a result, water table has been gone down upto 300 to 400 ft. More so, most of **News Paper Coverage** of the region faces severe scarcity of drinking water; the conditions become even acute during summer. Owing to this, the projects like rain water harvesting, bore well recharge would improve the water table that would provide a sort of reprieve in dealing with the problem of water scarcity prevalent in the region.

Pilot project

The college was also facing a severe water scarcity problem especially during the summer. The bore well output was too short to fulfil the water requirement. Hence, the college decided to undertake the bore well recharge project by collecting the roof water.

details of the project with water output before and after the recharge



harvesting and recharge.

villages. As a part of the activity, the college has conducted the survey on the number of bore Wells with the present conditions as to water level, water output, locations etc.

ii. Dahigaon Village

Dahigaon village is situated west of the Deur 3 Km away. This village also suffer periodical drought condition. Due to lack of assured irrigation facilities, farmers are mostly relied on rainfall and scanty bore well facilities created on their own.

| Particular | Bore Wells for Public Use | Bore Wells for Private Use |
|---------------------|------------------------------|-------------------------------|
| Number | 02. | 15 |
| Current Output | Daily 30 minutes | Daily 15 minutes |
| Estimated Output | Daily 7 hours | Daily 3 hours |

1. Dahigaon Village

| Sr. No. | Name | Average estimated cost of the project | College support | NGO's possible support | Owner support |
|------------|--------------------------|---------------------------------------|-------------------------|---------------------------|------------------|
| 1 | Chavan Vasant Bapurao | 15000 /- | Technical Guidance | 12000 /- | 3000 /- |
| 2 | Chavan Vinod Narsing | 16000 /- | Technical . Guidance | 13000 /- | 3000/- |
| 3 | Grampanchayat | 17000 /- | Technical Guidance | 14000/- | 3000 /- |

Future Plan :

Based on the encouraging results, the college decided to implement the project in remaining four villages, few bore Wells per village using reference data with the support and people's participation. Preference is given to the public utility bore Wells.



Rain Water Harvesting Project in the College Sponsored by Rotary Club of Satara (in Dahigaon) Date: 21.01.2020



जा. क्र.

Grip: 14 / 02/2020

प्रमाणपत्र

Rain Water Harvesting Projectain the College Spon sorectiby

स्वयंनिर्वाहीत एककाच्या वतीने सन 2019-20 या वर्षात नियमीत कार्यक्रमांतर्गत दत्तक खेडे दृहिगाव ता. कोरंगाव Rotary Club of Satara (in Dahigaon) Date: 21.01.2020 जि.सातारा येथे विविध कार्यक्रम रावविले यामध्ये रोटरी क्लव सातारा यांचे सहकार्यातून रूफ वॉटर हॉर्वेस्टींग चा प्रकल्प

रावविण्यात आला . या अंतर्गत दहिगाव येथील खालील ठिकाणच्या विंधन विहीरी (बोअरवेल)चे रूज् वॉटर हॉर्वेस्टींग करण्यात आले .

| अ.नं | बोअरवेलचा (विंधन विहीग) मालकी हक्क व ठिकाण |
|------|--|
| 1 | विपुल वसंत चव्हाण दहिगाव - पिंपोडे बु. रोड दहिगाव ता. कोरेगाव जि.सातारा |
| 2 | संतोष नरसिंग चव्हाण दहिगाव - पिंपोडे वु . गेड दहिगाव ता . कोरेगाव जि . साताग |
| 3 | ग्रामपंचायत दहिगाव स्मशानभूमी परिसर दहिगाव ता . कोरेगाव जि . सातारा |

महाविद्यालयाने उन्नत भारत योजना आणि राप्ट्रीय मेवा योजना या अंतर्गत आमच्या गावान कुटुंव सर्व्हेक्षण, विविध विपयावरील प्रबोधन कार्यक्रम, जलसंवर्धन, वृक्षारोपण, आरोग्य शिवीरे, रक्तदान, पशुचिकीत्मा शिक्षीरे, श्रमसंस्कार शिवीरे आणि रूफ वॉटर हॉर्वेस्टींग असे विविध उपक्रम राबवून ग्रामविकासाला एक नवी दिशा दिली आहे. महाविद्यालयाने आमच्या गावच्या सर्वागिण विकासामध्ये दिलेल्या या योगदानाबद्दल ग्रामपंचायत दहिगाव आपली आभारी अ हे.

The Recognition Letter from the Grampanchayat Office:

सरपंच प्रामपंचायत दहिगांव ता.कोरेगांव,जि.सातारा (2) Borewell / Open Well Recharge

Rain Water Harvesting Project in the College Sponsored by Shri Datta Yog Ashram Trust, Palshi (in Palshi) Date: 30.06.2021



Rain Water Harvesting Project in the College Sponsored by Shri Datta Yog Ashram Trust, Palshi (in Palshi) Date: 30.06.2021



The Recognition Letter from the Grampanchayat Office:



प्रमाणपत्र

प्रमाणपत्र देण्यात येते की, प्रा. संभाजीराव कदम महाविद्यालय, देऊर राष्ट्रीय सेवा योजना विभाग अनुदानित व स्वयंनिर्धारित एककाच्या वतीने सन २०२०-२१ या वर्षात नियमित कार्यक्रमांतर्गत, उन्नत भारत योजनेअंतर्गत दत्तक खेडे पळशी, ता. कोरेगाव, जि.सातारा येथे श्री दत्तमंदिर योगाश्रम ट्रस्ट पळशी, अध्यक्ष श्रीधर राजा शेरीगर, मु. पो. पळशी ता. कोरेगाव, जि.सातारा यांचे आर्थिक सहकार्यातून रुफ वॉटर हार्वेस्टिंग बोअरवेल रिचार्ज हा प्रकल्प राबविण्यात आला. या अंतर्गत पळशी येथील खालील ठिकाणी विंधन विहीर (बोअरवेल) चे रुफ वॉटर हार्वेस्टिंग करण्यात आले.

| अ. | बोअरवेलचा (विंधन विहीर) मालकी हक्क व ठिकाण |
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| 8 | श्री दत्तमंदिर योगाश्रम ट्रस्ट पळशी, अध्यक्ष श्रीधर राजा शेरीगर, मु. पो. पळशी, जि. प.प्राथमिक आरोग्य केंद्राजवळ पळशी, ता. कोरेगाव, जि.सातारा |

महाविद्यालयाने उन्नत भारत योजना आणि राष्ट्रीय सेवा योजना या अंतर्गत आमच्या गावात कुटुंब सर्वेक्षण, विविध विषयावरील प्रबोधन कार्यक्रम, जलसंवर्धन, वृक्षारोपण, आरोग्य शिबिरे, रक्तदान, पशुचिकित्सा शिबीरे, श्रमसंस्कार शिबीरे, आणि रुफ वॉटर हार्वेस्टिंग असे विविध उपक्रम राबवून ग्राम विकासाला एक नवी दिशा दिली आहे .महाविद्यालयाने आमच्या गावच्या सर्वांगीण विकासामध्ये दिलेल्या या योगदानाबद्दल ग्रामपंचायत पळशी हे प्रमाणपत्र सन्मानपूर्वक प्रदान करीत आहे.

सरपंच प्रामपंचायत पळशी त.कोरेगांव,जि.सातारा

The Recognition Letter from the Concerned Public Charitable Trust:



प्रमाणपत्र देण्यात येते की, प्रा.संभाजीराव कदम महाविद्यालय, देऊर राष्ट्रीय सेवा योजना विभाग अनुदानीत व स्वयंनिर्वाहीत एककाच्या वतीने सन 2020-21 या वर्षात राष्ट्रीय सेवा योजना नियमीत कार्य क्रम आणि उन्नत भारत योजनेअंतर्गत दत्तक खेडे पळशी, ता. कोरेगाव जि.सातारा येथे आमच्या श्री दत्त मंदीर योगाश्रम ट्रस्ट पळशी, अध्यक्ष श्रीधर राजा शेरीगर, मु.पो.पळशी, ता.कोरेगाव जि.सातारा अर्थिक सहकार्यातून रूफ वॉटर हॉर्वेस्टींग बोअरवेल रिचार्ज हा प्रकल्प राबविण्यात आला. या अंतर्गत पळशी येथील आमच्या मालकीची खालील ठिकाणची विंधन विहीर (बोअरवेल)चे रूफ वॉटर हॉर्वेस्टींग करण्यात आले.

| अ . नं | बोअरवेलचा (विंधन विहीर) मालकी हक्क व ठिकाण | | |
|--------|---|--|--|
| 1 | श्री दत्त मंदीर योगाश्रम ट्रस्ट पळशी, | | |
| | अध्यक्ष, श्रीधर राजा शेरीगर | | |
| | मु.पो.पळशी, जि.प.प्राथमिक आरोग्य केंद्राजवळ पळशी, | | |
| ÷ 3 – | ता . कोरेगाव जि . सातारा | | |

महाविद्यालयाने उन्नत भारत योजना आणि राष्ट्रीय सेवा योजना या अंतर्गत आमच्या बोअरवेलचे रूफ वॉटर हॉर्वेस्टींग करून आमच्या बोअरवेलला नवजीवन प्राप्त करून दिलेले आहे . महाविद्यालयाने स्वतः पुढाकार घेऊन हा प्रकल्प राबविल्याबद्दल श्री दत्त मंदीर योगाश्रम ट्रस्ट पळशी यांच्या वतीने महाविद्यालयाचे हार्दीक आभार!

nin.

संचिय स्री दत्तमंदिर योगाञन ट्रस्ट पठशी, ता.कोरेगांव, जि.सातारा