



Mr. Sanjay Bhaskarrao Garud, B.Com, D.B.M. (Chairman), The Shendurni Secondary Education Co-op Society Ltd. Shendurni
Dr. Vasudeo Ramesh Patil, M.Sc., Ph.D. (Principal), Email : vasupatil13@gmail.com

Outward No.

Date :



AACHARYA SAMARPAN BHAV: A FUNDS FOR COMMUNITY DEVELOPMENT
ACADEMIC YEAR 2017-18

REPORT

The Shendurni Secondary Education Cooperative Society, Shendurni and Appasaheb R. B. Garud Arts, Commerce and Science College Shendurni, which is working in rural and hilly area for vulnerable group of students with missionary purpose since last 75 years, and 50 years respectively. Before Independence of India Late Aacharya Bapusaheb Gajananrao Garud Ex. Deputy Speaker of Maharashtra established this institution (Society) to impart basic and quality education to financially weaker section of the society, students coming from vulnerable group, low income group, farmers family, etc. dwells in Vasties, Tandas (very small villages in scattered form), etc. This institutions not only impart quality education, but also provided free lodging and boarding facility, with the thought emerge with "only imparting education to hungry people is not sufficient it also needs to feed them for quality education" Aacharya Samarpan Bhav: A Funds created for Community Development as well as Students Development, out of the idea coming in the thoughts of Principal Dr. Vasudeo Ramesh Patil. This fund is raising every month by donating specific (unknown) amount out of monthly earning of the staff and every staff including Hon'ble Shri Sanjayrao B. Garud, Chairman, The Shendurni Secondary Education Cooperative Society, Shendurni, Management Dignitaries, Principal, teaching and non-teaching staff and other dignitaries. This fund raising w.e.f. 07th February, 2017, for the controlling and maintaining the records two senior faculty members have been appointed as Coordinators viz. Mr. N. S. Sawale (Vice Principal) and Mr. R. G. Patil (Vice Principal). Mainly this fund utilize for students developments and specially provided to needy and poor students, in form of admission fees, examination fees, competitive examinations fees, students activity fees, College Uniform, medical aid, students accident fund, students family fund, natural calamity fund, funds provided to non-teaching staff, teaching staff in medical emergency, condolence money of student family, etc.

For the purpose to maintain authenticity in transaction, all the monthly collected amount will be deposited in Saving Bank A/c, opened in Central Bank of India, Branch Shendurni, Tal. Jamner, Dist. Jalgaon (Maharashtra) and all the transaction done through cheque and every year financial statement have been check, verified and audited through Chartered Accountant.

"SAVE THE MOTHER EARTH"



At the end of Financial Year 2017-18 total amount collected in the Saving Bank A/c Rs. 402257/-

Total Amount Collected at the end of Financial Year 2017-18 Rs. 402257.00

Less: Total Expenditure at the end of the Year Rs. 266819.00




Total Balance at the End of Financial Year 2017-18 Rs. 135738.00

Explanation of Total Expenditure

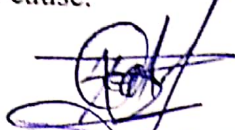
1. College Uniform distributed to 21 needy and poor students
2. On the Occasion of "Prerana Diwas" on the eve of Birthday of Hon'ble Chairman, The Shendurni Secondary Education Cooperative Society, Shendurni, college distributed books of competitive examinations to 58 students.
3. Mat purchased for Students for seating
4. Condolence money given to the students family, who died in accidents/sudden death
 - i. Akshay Gopal Deshmukh (S. Y. B. Sc.) Rs. 2100/-
 - ii. Vaishali Santosh Udmale (T. Y. B. A.) Rs. 2500/-
 - iii. Yogesh Poona Dhangar (XIth Arts) Rs. 2500/-
 - iv. Jivan Santosh Dhangar (XIth Arts) Rs. 2500/-, etc.
5. Amount given to the students who participated in a Workshop for Competitive Examinations "Mission-IAS Amaravati"
6. An Advertisement give to the Daily News Paper "Tarun Bharat" on the occasion of Birth Anniversary of Dr. Babasaheb Ambedkar.
7. A remuneration given to the outside artist support for Cultural Event.
8. A Competitive examination participation fees given to needy and poor students to participate in Eklavya Competitive Examination, Nagpur.
9. A Medical aid Rs. 15700/- (Rs. Fifteen thousand seven hundred only) given Temporary Teaching Faculty of Political Science Mr. R. G. Patil for his wife Cancer Treatment.
10. Folding Chairs of Rs. 25000/- (Rs. Twenty five Thousand only) purchased for Param Pujya Bhayyuji Maharaj: "Garudians" Competitive Examination Study Centre.
11. A Financial Aid of Rs. 10000/- (Rs. Ten Thousand only) given the Alumni as well as Research Scholar of the Department of History Mr. Dipak Babulal Shirsath (Gondegaon) to participate in 50 days Training Programme of National Archives and Museum, New Delhi.
12. Workshop on Gender Equality conducted in August, 2017 and expenditure made out this account, etc.




Funds raised and deposited in this account regularly used for needy and poor students and college basically working for no students will leave their education for money, therefore every person of the college have been participated in this fund raising activity and donate any amount whichever is possible for social cause.


(Mr. N. S. Sawale)

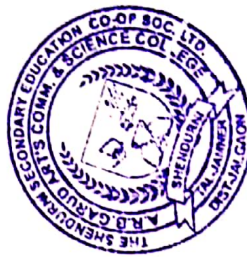
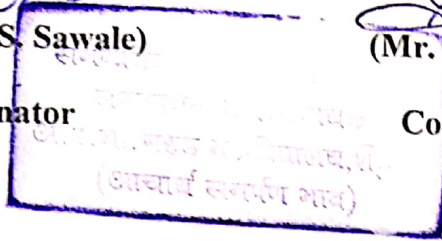
Coordinator


(Mr. R. G. Patil)

Coordinator


(Dr. V. R. Patil)

Principal





AACHARYA SAMARPAN BHAV: A FUNDS FOR COMMUNITY DEVELOPMENT

ACADEMIC YEAR 2018-19

REPORT

Aacharya Samarpan Bhav: A Funds created for Community and Students Development is continue in the Academic Year 2018-19 and details of amount collected, deposited and expenditure during the Financial Year 2018-19 is as follows:

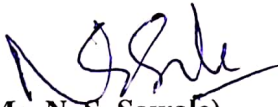
Balance of amount (Previous Year)	Rs.135738.00
Amount Collected and Deposited during the Year	Rs. 280928.00
	=====
Total:	Rs.416666.00
Less: Expenditure occurred during the Year	Rs. 358297.00
	=====
Balance in Bank A/c	Rs. 58369.00
	=====

Explanation of Total Expenditure

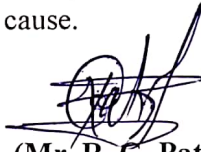
1. A Honorarium given to the Corporate Trainer Mr. Dinesh Dalavi (Akola) for conducting one day workshop on "Personality Development and Career Opportunity in Corporate Sector"
2. Fruit Distribution to In House Patient admitted Primary Health Center, Pahur
3. Furniture including Benches purchased for college students.
4. Amount Paid to Siddha Graphics for flex printing for college publicity
5. Condolence money Rs. 2100/- (Rs. Two Thousand One hundred only) give the family of Ajay Arjun Koli on occasion of his sudden death.
6. Prize money Rs. 5100/- (Rs. Five Thousand One hundred) given to Mr. Durgesh Mahajan for securing Gold Medal in National Weight Lifting Competition.
7. Financial Aid given to the Tarun Subhash Bari to participate sports competition
8. Due to Water Scarcity and Drought prone zone, college bored (Tubewell) in the campus to facing this scarcity and to expenditure occurred Rs. 32000/- (Rs. Thirty Two Thousand only).

9. For the purpose of Rain Water Harvesting and College Security (Compound) to avoid nuisance element in the college campus.
10. Chair purchased for Conference Hall
11. Financial Aid Rs. 2500/- given the student Ms. Deepali Vijay Thorat, on the eve of sudden death of her father.
12. Financial Aid given to Ms. Pooja Patil, to prepare Project Model to participate Avishkar Competition.
13. The college purchase Backstage Instruments for "Yuvarang" Youth Festival.
14. The college collected and deposited registration fees for conferences, seminar and workshop organized by Faculty of Commerce and Management, Department of History and IQAC, etc. and publication amount disbursed from this account.
15. Financial Aid Rs. 3000/- (Rs. Three Thousand only) given to Alumni Ms Jarina Khan for her higher studies (Post Graduation)

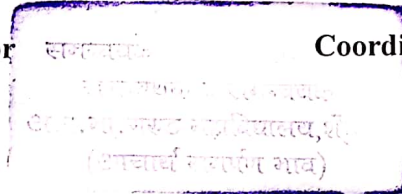
Funds raised and deposited in this account regularly used for needy and poor students and college basically working for no students will leave their education for money, therefore every person of the college have been participated in this fund raising activity and donate any amount whichever is possible for social cause.


(Mr. N. S. Sawale)

Coordinator


(Mr. R. G. Patil)

Coordinator




(Dr. V. R. Patil)

PRINCIPAL
Appasaheb B. R. Patil
Commerce & Science College,
Shendurni- 424204 Tal-Jamner
Dist- Jalgaon (M.S.)

