



Dayanand Science College

Latur, Maharashtra (India)
(DST-FIST Sponsored College)

Establishment : June 1961 (Affiliated to - Swami Ramanand Teerth Marathwada University, Nanded)

Independent : 1967

NAAC Rencereditiated : A

Phone No : (02382) 221149, 222929

Fax No : (02382) 221149

E-mail : daya_scinl@rediffmail.com

Website : www.dsclatur.org

Laxmiraman Lahoti
President

Dr. J.S. Dargad
Principal

Ramesh Biyani
Secretary

Ref. No. : 69/2017-18/1288

Date : 29/01/2018

To,
The Coordinator,
Science Education Panel
Indian Academy of Sciences
Bengaluru-560080.

Subject : Submission of report of workshop along with the audited expenditure statement

Reference No.:- IASc/SEP/LW/January/2017 Date:-15 Dec. 2017

Respected Sir,

With reference to the subject noted above we here by submitting the report of workshop along with the audited expenditure statement of workshop entitled "Conceptual Chemistry" helded at Dayanand Science College, Latur on 6th-8th Jan 2018. Please acknowledge it and issue the balance payment Rs. Forty four thousand eight hundred and fifty only (Rs. 44850/-)

Thanking you.

Dr. N. S. Korde
Coordinator

Yours faithfully,

Dr. J. S. Dargad
Principal

Dayanand Science College
LATUR

Encl:

- 1) Brochure and invitation card
- 2) Report of workshop
- 3) The audited expenditure statement
- 4) Schedule of workshop
- 5) List of students participated
- 6) Letter of attendance for participants
- 7) Photographic display
- 8) Paper news
- 9) List of mentors
- 10) Feedback mail of Resource Person

JOINT SCIENCE EDUCATION PANEL

IASc/SEP/LW/January/2017

15 December 2017

Dr. Nanda. S. Korde
Assistant Professor
Chemistry Dept.
Dayanand Science College,
Latur-413512

Sub: Lecture Workshop on "Conceptual Chemistry" at Dayanand Science College,
Latur during 06-08 January 2018.

Dear Dr Korde,

This has reference to the letter forwarding a proposal and budget for organizing a three-day Lecture Workshop at Dayanand Science College, Latur. The Joint Science Education Panel of the three Academies will be happy to sponsor and support the Lecture Workshop. We note that Prof. Anand Pathak (UoH, Hyderabad) will be the Convener and you will be the Coordinator.

(a) Your budget of Rs.1,79,500/- for 160 participants has been approved by the Science Education Panel. As per the guidelines, the ideal number of participants in a Lecture Workshop should be between 100 and 125 and in any case should not exceed 150, to maximize interaction between participants and resource persons. Please note that you have to adhere to our guidelines and the approved amount is strictly following the budget

(b) Please note that only the names of Convener and Coordinator of the Workshop should be included in brochure/invitation etc. Names of members of the management, organizing committees, patrons etc should strictly be not printed.

(c) Please ensure that the expenditure on individual items does not exceed the sanctioned BUDGET HEAD. If the actual expenditure exceeds the sanctioned budget, THE HOST INSTITUTION MUST TAKE CARE OF THE DIFFERENCE.

(d) Lecture Workshops are sponsored and supported by the three National Science Academies - IASc, INSA and NASI. The names of INDIAN ACADEMY OF SCIENCES (BENGALURU), INDIAN NATIONAL SCIENCE ACADEMY (NEW DELHI) and THE NATIONAL ACADEMY OF SCIENCES, INDIA (ALLAHABAD) along with logos should therefore be mentioned in all publicity material such as programme sheet, invitation cards, etc.

(e) It may be noted that no formal certificates should be issued to participants. A letter of attendance signed by Coordinator may be issued to those who insist on it.

(f) The Workshop should be called Science Academies' Lecture Workshop on "Conceptual Chemistry".

(g) You should send us three copies of the printed programme cards once it is printed.

(h) We can transfer the amount through electronic transfer on receiving a specific

Indian Academy of Sciences
Sebastian K L
(Chairman)
Arjun E
Bachawat, A K
Balakrishnan V
Chattopadhyay Nitin
Dhar Deepak
Mukunda N
Munhy M R N
Radhakrishnan T P
Rangarajan Govindan
Sarlaper S K
Sankaran P
Sethaesh S K
Sengupta. Pulak
Subramaniam
Annapurni

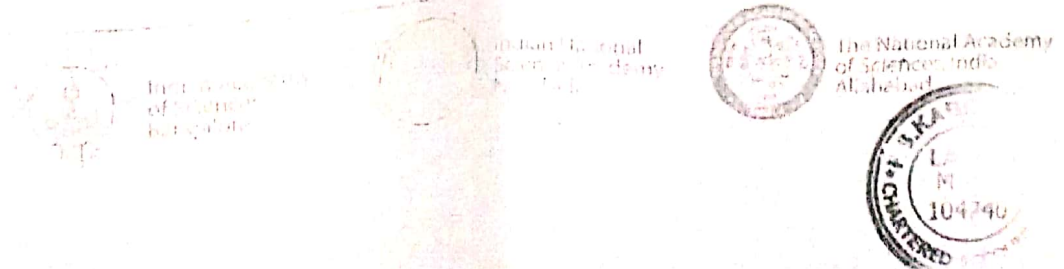
Indian National Science Academy
Chatteraj P K
Chatter B B
Chaudhuri Probal
Goswami J N

The National Academy of Sciences, India
Dinn, V P
Khurana Paramjit
Misra Gadadhar
Mital J P

Contact Address
Mahabaleswara T D
Coordinator
Refresher Courses &
Lecture Workshops
Indian Academy of Sciences
P B No 8005
C V Raman Avenue
Seshashivanagar P O
Bengaluru 560 080
India

Telephone
01-20-2266 1210
01-20-2266 1222
Fax
01-20-2361 0004


Email
sep@ias.ac.in



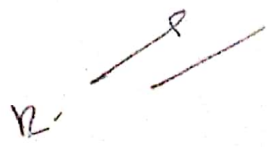
Dayanand Science College, Latur

Statement of Expenditure for 3 Days Lecture Workshop on Conceptual Chemistry for B.Sc. III year students

Sr. No.	Name of the Firms	Amount
1	Publicity: Rs _____ Banner, circular, registration forms, programme cards invitation cards, letter of attendance, etc	5185.00
2	Registration & stationery: Rs _____ (Bag, pad, pen, pencil, photostat copies etc)	11415.00
3	Lodging, Boarding. Food Expenses for 25 outstation participants:	104160.00
4	a. Lodging/Boarding for resource persons	9540.00
5	Travel expenses for resource persons	8387.00
6	a. Honorarium for resource persons (at Rs. 2000/- per lecture)	30500.00
	b. Honorarium for Course Director/co-ordinator (Rs 4000/ Rs 3000)	
	c. Honorarium for supporting staff (not to exceed overall Rs. 7000/-)	
7	Contingency Photographs, postage, batteries, Local Transport etc.	11540.00
Grand Total		180727.00


Dr. Nanda Korde
Co-ordinator




Dr. J. S. Dargad
Principal
Dayanand Science College
LATUR

Dayanand Science College, Latur
Format for Sending Statement of Expenditure for 3 Days Lecture Workshop
3 Days Lecture Workshop on Conceptual Chemistry for B.Sc. III year students
Date- 6th -8th January, 2018

Total participants approved by IAS:- 150 No. actually participated - 156
 (Students: 156 ; Resource Persons: 6 ; Supporting Staff: 4)

Sl. No.	Budget head / amount sanctioned (Rs)	Bill No. & Date	Particulars (name of payee/item)	Amount spent
1	Publicity: Rs _____ Banner, circular, registration forms, programme cards invitation cards, letter of attendance, etc	853 06.01.2018	a. Chintamani Digital for Banner 10 x 4	440.00
		635 19.12.17	b. Safal Communication Registration forms-160 x2, Lunch cupons - 160 x 3, Time table 200x2, Attendance letter 160 x2	1800.00
		5460 20.12.2017	c. Bharat Jumbo Xerox, Latur Color Broacher	2400.00
		5557 24.12.2017	d. Bharat Jumbo Xerox, Latur Invitation Card-30 & Invitation pocket-30	545.00
			Total	5185.00
2	Registration & stationery: Rs _____ (Bag, pad, pen, pencil, photostat copies etc)	1949 29.12.2017	a. Mukkavar General Store, Latur Regu. Long Book-160, Ball pen-160, Jelpen- 10, Highlighter-5,	4350.00
		1503 04.01.2018	b. Gajanan General Store File-160, Pointer-5, Marker pen-5, dhup-1	7065.00
			Total	11415.00
3	Lodging, Boarding, Food Expenses for 25 outstation participants:	10.01.2018	a. Jay Jagdish Cateris, Latur 6-8 Jan.2018 Breakfast & Lunch 156 students and supporting Staff 160x3x212 = 101766	101760.00
		131 09.01.2018	b. Krishna Tea house, Latur 160 x 3	2400.00
			Total	104160.00
4	a. Lodging/Boarding for resource persons	2328 06.01.2018	a. Hotel Mayur, Latur for Anand Pathak Dt. 05.01.2018	900.00
		2335 07.01.2018	b. Hotel Mayur, Latur for Vivek Bobde	900.00
		2336 07.01.2018	c. Hotel Mayur, Latur for Nattu A	900.00
		2351 08.01.2018	d. Hotel Mayur, Latur for Pr. C. Gopinath	900.00
		2433 03.01.2018	e. Hotel Mayur, Latur for Anand Pathak Dt. 06.01.2018 to 08.01.2018	3606.00
		123 08.01.2018	f. Hotel Krishna tea house, Latur Biscery - 02, Tea - 53, Milk - 02, Coffee - 05	479.00
		30 07.01.2018	g. Hotel Vardha, Latur Mineral Water - 1, Tomato Soup - 1, Masala Papad - 2, Tawa Pithal - 1, Chapati - 1, Jeera Rice - 1, Bhakri Jowar - 5	478.00
		378 06.01.2018	h. Hotel Datta Maharao Ketrars, Latur Bislari - 2, Milk - 1, Breakfast - 1	180.00



		81 07.01.2018	i. Hotel Vada, Latur Lemon Coriander Soup - 1, Tomato Soup - 1, Mineral Water - 2, Masala Papad, - 2, Roasted Papad - 1, MH SP, Veg - 1, Shengdayachi Chatni - 1, Curd - 1, Bhalari Jowar -3, Jeera Rice Half - 1, Tawa Paratha - 2, Dal Tadka - 1	794.00
		99 08.01.2018	j. Hotel Only Food Mall, Latur Tawa Pulad - 1, Gulab Jamun - 1, Nonly Spl Pav Bhaji - 1, Veg Manchurian - 1, Leomn Corender Soup - 1, Mineral Water - 1	403.00
			Total	9540.00
5	Travel expenses for resource persons	05.01.2018	a. Prof. Anand Pathak Hyderabad to Latur Latur to Hyderabad	1998.00
		07.01.2018	b. Prof. Nattu A A. Pune to Latur Latur to Pune	2160.00
		06.01.2018	c. Prof. Vivek Bobde Nashik to Latur Latur to Nashik	1200.00
		08.01.2018	d. Prof. Dr. B. C. Khade Parbhani to Latur Latur to Parbhani	308.00
		08.01.2018	e. Prof. C. Gopinath Pune to Latur Latur to Pune	2421.00
		06.01.2018	f. Prof. Sangeeta Makone Nanded to Latur Latur to Nanded	300.00
			Total	8387.00
6	a. Honorarium for resource persons (at Rs. 2000/- per lecture)	05.01.2018	a. Prof. Anand Pathak	4000.00
		06.01.2018	b. Prof. Sangeeta Makone	4000.00
		07.01.2018	c. Prof. Vivek Bobde	4000.00
		07.01.2018	d. Dr. Nattu A. A.	4000.00
		08.01.2018	e. Prof. Bhinarao Khade	4000.00
		08.01.2018	f. Dr. C S. Gopinath	4000.00
	b. Honorarium for Course Director/co-ordinator (Rs 4000/ Rs 3000)	06.01.2018	a. Prof. Anand Pathak	2500.00
		06.01.2018	b. Dr. Nanda Korde	2000.00
	c. Honorarium for supporting staff (not to exceed overall Rs. 7000/-)	09.01.2018	a. Shri Naikwade Vishnu	500.00
		09.01.2018	b. Shri Amol Kshirsagar	500.00
		09.01.2018	c. Shri Garje Shashikant	500.00
		09.01.2018	d. Shri. Binalk S. S.	500.00
			Total	30500.00




Contingency Photographs, postage, batteries, Local Transport etc.	1675 10.01.2018	a. Rabal Digital Photo Studio, Latur Photo - 4x6 80 Nos	1800.00
	69.01.2018	b. Cimesh Tours and Travels 6 to 8 Jan. 2018 Taxi engaged	4600.00
	05.01.2018	c. Shiv-Shakti masale & dry fruits Oil, Udhatti, Menbatti, Kapur	100.00
	05.01.2018	d. Uday automotive services, Latur Petrol 11.00	1080.00
	187 06.01.2018	e. K.G.S. Flower stall, Latur Dukka-10, Puchpahar-3	360.00
	28148 07.01.2018	f. Sonai Petroleum, Latur Petrol 16.31	1500.00
	2461 08.01.2018	g. Uday automotive services, Latur Petrol 25.67	1800.00
	13173 06.01.18	h. Shree Padmavati, Bharat Petroleum Corporation Ltd., Latur Petrol 3.80	300.00
		Total	11540.00
		Total:	180727.00

- 1) Project Cost Amount: 179500.00
- 2) Funds received: 134650.00
- 3) Expenditure Amount: 180727.00
- 4) College Share: 1227.00
- 5) Reimbursed Amount (1-2) = 44850.00

Amount to be refunded/ reimbursed (whichever is appropriate): Rs. 44850.00

(Rs. Forty four thousand eight hundred and fifty only)

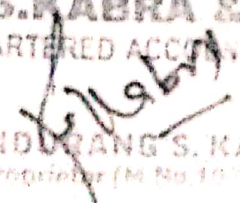

Dr. Nanda Korie
Coordinator


Dr. J.S. Datyad
Principal
Gayatri Science College
LATUR

Signature of Competent financial audit authority

(with seal)

Date:

P. S. KABRA & CO.
CHARTERED ACCOUNTANTS

PANDURANG S. KABRA
Proprietor (M No 10/749)

