



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार”

– शिक्षणमहर्षी डॉ.बापूजी साळुंखे

Shri Swami Vivekanand Shikshan Sanstha Kolhapur's

ARTS AND COMMERCE COLLEGE, NAGTHANE

Tal & Dist: - Satara Pin - 415 519

Govt. Sanction No-Higher & Tech.Edu.Dept.No.NGC2000/NMV/ (1/2000) MS 3 Dated 28-06-2000

Phone No-02162-265077

E-mail Id:- acc_nagthane@yahoo.com

| Founder | President | Secretary | I/C Principal |
|---|-----------------------------------|---|-------------------------------|
| Shikshanmaharshi Dr. Bapuji Salunkhe B.A., B. T., D.Lit. | Prin. Abhaykumar Salunkhe M.A. | Prin. Shubhangi Gavade B.Sc., B. Ed. | Dr. S.K. Mane M.A., Ph. D. |
| Ref No:- /2017-18 | | | Date:- / / 2017 |

To,
The Joint Secretary,
University Grants Commission,
Ganeshkhind,
Pune (M. S.)

Subject: Submission of Utilization Certificate of the Scheme of General development Assistance (GDA) XII Plan

Reference: WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015
Your office letter No. F2 – 45 / 16 (GDA / WRO) dated 16/10/2017

Sir,

This has reference to your letter mentioned above, I am forwarding herewith the utilization certificate for your perusal.

All the necessary documents including Utilization Certificate, Statement of Income and Expenditure, Justification of Expenditure/ Asset Certificate, List of equipment purchased, etc are attached herewith.

We are promise-bound to present any documents that you need necessary.
Please accept and oblige.

With Regards.

Encl: As above.

Yours faithfully,

(Dr. S. K. Mane)

Incharge Principal
Arts and Commerce College
Nagthane, Tal.Dist.Satara





UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR XII PLAN 2012-2017

in respect of recurring / non recurring

GRANTS-IN-AID / SALARIES / CREATION OF CAPITAL ASSETS

1. Name of the Scheme: - **GENERAL GEDEVELOPMENT ASSISTANCE (GDA)**

2. Whether recurring or non-recurring grants: - Recurring and Non-recurring

3. Grants position of the beginning of the Financial Year: -

| | | |
|--|---|---------------|
| i) Cash in Bank | : | Rs. 1000000/- |
| ii) Unadjusted advances Interest + Registration Fees | : | Rs. 149500/- |
| iii) Total | : | Rs. 1158100/- |

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

| Unspent Balances of grants received years (figure as at Sl. No.3 (iii)) | Interest earned thereon | Interest deposited back to the Government | Grant Received during the year | | | Total Available funds (1+2- 3+4) | Expenditure incurred | Closing Balance (5-6) |
|---|-------------------------|---|---|---------------------------------|--------|----------------------------------|----------------------|-----------------------|
| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 |
| | | | Sanction No.(i) | Date | Amt. | | | |
| 1000000 + Registration | 120000 + 29500 | 00 | No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015 | 20 th Mar 2015 | 100000 | 1149500 | 1158100 | 00 |

Component wise utilization of grants:

| Grant-in-aid-General (31) | Grant-in-aid-Salary | Grant-in-aid-creation of Capital Assets (35) | Total |
|---------------------------|---------------------|--|----------------|
| 242095 | 00 | 916005 | 1158100 |

Details of grants position at the end of year (31-09-2017)

| | | |
|--|---|---------------|
| i) Cash in Bank | : | Rs. 1000000/- |
| ii) Unadjusted advances Interest + Registration Fees | : | Rs. 149500/- |
| iii) Total | : | Rs. 1158100/- |

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act / Rules / Standing instructions (mention the Act / Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements / accounts.
- (ii) There exist internal controls for safeguarding public fund/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act / Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various component of the scheme was in the proportion authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **GENERAL DEVELOPMENT ASSISTANCE - XII Plan** has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance / targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure- It duly enclosed. (To be formulated by the Ministry / Department concerned as per their requirements / specifications).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries are enclosed at Annexure- II. (To be formulated by the Ministry / Department concerned as per their requirements/specifications.)

Date :

Place : Nagthane

Signature with Seal

Signature with Seal

Name:
Government Auditor / Chartered
Accountant with Membership No.)
For M R P R S & ASSOCIATES
Chartered Accountants



CA Ramdas S. Kamate
Partner M No.130003



Principal Dr. Shailaja K. Mane

Incharge Principal
Arts and Commerce College
Nagthane, Tal. Dist. Satara



"ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार"

- शिक्षणमहर्षी डॉ.बापूजी साळुंखे

**Shri Swami Vivekanand Shikshan Sanstha Kolhapur's
ARTS AND COMMERCE COLLEGE, NAGTHANE**

Tal & Dist: - Satara Pin - 415 519

Govt. Sanction No-Higher & Tech.Edu.Dept.No.NGC2000/NMV/ (1/2000) MS 3 Dated 28-06-2000

Phone No-02162-265077

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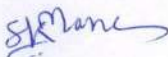
| Founder | President | Secretary | I/C Principal |
|---|-----------------------------------|---|-------------------------------|
| Shikshanmaharshi Dr. Bapuji Salunkhe B.A., B. T. ,D.Lit. | Prin. Abhaykumar Salunkhe M.A. | Prin. Shubhangi Gavade B.Sc., B. Ed. | Dr. S.K. Mane M A , Ph. D. |
| Ref No:- /2017-18 | | Date:- / / 2017 | |

UNIVERSITY GRANTS COMMISSION

AUDITED UTILIZATION CERTIFICATE

Certified that an amount of Rs. 1158100/- (Rs. Eleven Lakh Fifty Eight Thousand One Hundred Only) has been received from WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015 out of which an amount of Rs. 3015000/- (Rs. Thirty Lakh Fifteen Thousand only) has been utilized for **GENERAL DEVELOPMENT ASSISTANCE - XII Plan** and in accordance with the terms & Conditions laid down by the Commission.

If as a result of check or audit objection same irregularity is noticed at a later stage action will be taken to refund the sanctioned amount.


Principal Dr. Shailaja K. Mane

Signature of the Principal

(with seal & Date

Incharge Principal
Arts and Commerce College
Nagthane, Tal.Dist.Satara




Signature of the Chartered Accountant

(With seal & Regd. No.)

For M R P R S & ASSOCIATES
Chartered Accountants




CA Ramdas S. Kamate
Partner M No.130003

UNIVERSITY GRANTS COMMISSION WRO

Statement of Income & Expenditure

Audited statement of Income & Expenditure in respect of **GENERAL DEVELOPMENT ASSISTANCE (GDA) – XII PLAN** approved by the UGC vide letter no. WRO.UGC No. F.11-130 / 14 (WRO) XII Plan Date: 20/3/2015

| Sr. No | Income | Rs. | Expenditure (Head –Wise) | Non Recurring (Capital Assets-35) Rs. | Recurring Grant (Genral-31) Rs. |
|--------|--|----------------|--|---------------------------------------|---------------------------------|
| 1 | Grant from UGC | 100000 | 1) Books & Journals | 233530 | |
| 2 | Grant from state Government | 00 | 2) Equipment | 135975 | |
| 3 | College Contribution | | 3) Instrumentation Maintenance Facility | 54000 | |
| 4 | Internal sources, if any | | 4) Improvement of existing premises | 62500 | |
| 5 | Internal earned if any | 29500 | 5) Competence building initiatives in college | | 5530 |
| 6 | Others, if any | | 6) Cultural Activities | | 22000 |
| 7 | Bank Interest | 120000 | 7) Educational Innovation | | 22719 |
| | | | 8) Field Work/ Study Tours | | 21006 |
| | | | 9) Extension Activities | | 34750 |
| | | | 10) Improvement of facilities in existing premises- common room and toilet facilities for women. | 430000 | |
| | | | 11) Establishment of Day Care Centre in college. | 00 | |
| | | | 12) Human Rights & Duties Education | | 79500 |
| | | | 13) Career and Counseling Cell | | 40290 |
| | | | 14) ICT in Education | | 16300 |
| | | | 15) Unspent balance, if any | 00 | 00 |
| | Total | 1149500 | | 916005 | 242095 |
| | Grand Total (Capital Assets 35+ General 31) | | | 1158100 | |

Date:-

S. Mane
Signature of the Principal
Incharge Principal
(With seal)
Arts and Commerce College
Nagthane, Tal. Dist. Satara



Signature of the Chartered Accountant Government Auditor
(With seal & Regd. No. of C. A.)

For M R P R S & ASSOCIATES
Chartered Accountants
FRN 112705W
SATARA
[Signature]
CA Ramdas S. Kamate
Partner M No.130003

UNIVERSITY GRANTS COMMISSION-WRO-PUNE

ACCESSION CERTIFICATE

(Books and Journals)

It is certified that the grant of Rs 233530/- (Rupees Two Lakh thirty three Thousand Five Hundred Thirty Only) sanctioned to 250000/- by the University Grant Commission vide its sanction letter No WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015 has been utilized for the purchase of Books and Journals and the same have been accessioned and noted in the Accession Register from Accession No 348 to 518, 570 to 914, 1034 to 1232 being maintained by the college. The last accession number prior to the Utilization of these grants for books and journals purchased are from 1 to 347, 519 to 569, 915 to 1033.



Signature

Signature of the Principal with seal
Incharge Principal
Arts and Commerce College
Nagthane, Tal. Dist. Satara

Signature

Signature of the Librarian with seal
Librarian
Art's, Commerce College Nagthane
Tal. & Dist. Satara

Signature of the Chartered Accountant
(with seal & Regd. No of C.A.)

For M R P R S & ASSOCIATES
Chartered Accountants
Signature
FRN
112705W
CA Ramdas S. Kamate
Partner M No.130003

**UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE, PUNE**

Equipments

It is certified that inventories of permanent or semi-permanent assets created / acquitted wholly or mainly out of the grant vide sanction letter No WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015 given by the University Grants Commission for GENERAL DEVELOPMENT ASSISTANCE (GDA) – XII PLAN are being maintained in the prescribed form and are being kept up to date.

Equipments:

| Sr. No. | Name of the Item | Quantity | Bill no Date & Name of the Firm | Amount (Rs) | Justification / Utility |
|--------------------|--|----------|---|---------------|---|
| 1 | Computer Desktop Acer | 01 | 150 dt. 24/09/2017 Mass Enterprises, Satara | 33000 | The computer was needed to be made available in the library for the daily use of the students. The students use the same for typing, to get the study and reference material needed for their study on Net in the library. |
| 2 | HP LaserJet Printer | 01 | 151 dt. 01/09/2017 Mass Enterprises, Satara | 37600 | The printers were necessary for the students to get the reference material printed or and scanned in the library. This facility is fruitful for the students to get the hard copies of the reference material of their study. |
| 3 | Multifunction Printer & Toner | 01 | 151 dt. 01/09/2017 Mass Enterprises, Satara | | |
| 4 | Napkin Incinerators | 01 | 372, dt. 08/09/2017 Samruddhi Enterprises, Solapur | 26000 | It was very necessary for girl students to dispose the napkins used by them during the menstrual cycle. It is must for maintaining the hygienic of the girl students. So the college has purchased and installed it in the women's toilet block. |
| 5 | Double Selection Vending Machine | 01 | 373 dt. 01/09/2017 Om Enterprises, Satara | 21225 | As the students come from various villages and there is no canteen in the college or nearby the college, it was the dire need to purchase and install minimum the Tea-Coffee vending machine in the college. So it is purchased and installed in the college to benefit the students. |
| 6 | Sanitary Napkin Vending Machine VISAGA 20 Capacity | 01 | 374 dt. 15/09/2017 Samruddhi Enterprises, Solapur | 18150 | The hygiene of the girl students is most important. So it was necessary for the college to provide the girl students with the sanitary napkins that are necessary during their menstrual cycle. So the college has purchased the Sanitary Napkins Vending Machine and has installed in the college. |
| Grand Total | | | | 135975 | |

Signature with seal

S.H. Mane
Principal
Incharge Principal
Arts and Commerce College
Nagthane, Tal. Dist. Satara



Signature with seal

Govt. Auditor / Chartered Accountant

For M R P R S & ASSOCIATES
Chartered Accountants



[Signature]
CA Ramdas S. Kamate
Partner M No.130003

**UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE, PUNE**

(Instrumentation Maintenance Facility)

GENERAL DEVELOPMENT ASSISTANCE (GDA) – XII PLAN

Vide sanction letter No WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015

| Sr. No. | Name of the person if applicable | Details / Purpose / item | Bill no Date & Name of the Firm | Amount (Rs) | Rate / Period / Date | Justification / Utility |
|--------------------|----------------------------------|--|--|--------------|------------------------|--|
| 1 | Geetai Computer Servises | Maintenance of equipments, checking, Cleaning repairing of equipments Annual Maintenance | 439 dt. 15/9/2017 Geetai Computer Services, Nagthane | 45000 | Per equipment per year | The regular maintenance of the equipments is necessary to keep all the equipments in work. The work was done on annual basis. |
| 2 | Vam-Teck Systems, Satara | Repair of LCD Projector | 598 dt. 27/09/2017 Vam-Teck Systems, Satara | 9000 | One time repair | Dell Projector was dead. It was repaired on board level and cooling section tested. Hence, the equipment was made ready for use. |
| Grand Total | | | | 54000 | | |

Signature with seal

S.K. Mane
Incharge Principal
Arts and Commerce College
Nagthane, Tal. Dist. Satara

Signature with seal

Govt. Auditor / Chartered Accountant

For M R P R S & ASSOCIATES
Chartered Accountants



[Signature]
CA Ramdas S. Kamate
Partner M No.130003

**UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE, PUNE**

(Improvement of existing premises)

GENERAL DEVELOPMENT ASSISTANCE (GDA) – XII PLAN

Vide sanction letter No WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015

| Sr. No. | Name of the person, if applicable | Details / Purpose / item | Bill no Date & Name of the Firm | Amount (Rs) | Rate/ period/ date | Justification/Utility |
|-------------|-----------------------------------|--|--|-------------|--------------------|--|
| 1 | Nisarg Garden and Nursery, Satara | For improving the college garden in the college premises | 450 dt. 26/9/2017 Nisarg Garden and Nursery, Satara | 7500/- | XII Plan 26/9/2017 | For the improvement of the premises, the plants were purchased and planted. Hence, the college premises was made green and beautiful |
| 2 | Sakshi Suppliers, Nagthane | Excavation, breaking and leveling of the college ground Filling and transportation | 440 dt. 25/6/17 449 dt. 26/9/17 Sakshi Suppliers, Nagthane | 55000/- | 440 and 449 | The college ground was not plain. It was needed to be leveled. So, Excavation, breaking and leveling of the college ground Filling and transportation of the soil was carried out. |
| Grand Total | | | | 62500 | | |

Signature with seal


Principal
Incharge Principal
Arts and Commerce College
Nagthane, Tal. Dist. Satara

Signature with seal

Govt. Auditor / Chartered Accountant

For M R P R S & ASSOCIATES
Chartered Accountants



CA Ramdas S. Kamate
Partner M No.130003

**UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE, PUNE
(Competence Building Initiative in College)**

GENERAL DEVELOPMENT ASSISTANCE (GDA) – XII PLAN

Vide sanction letter No WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015

| Sr. No. | Name of the person, if applicable | Details/ purpose/ item | Bill no Date & Name of the Firm | Amt. (Rs) | Rate/ period/ date | Justification / Utility |
|-------------|-----------------------------------|------------------------|---------------------------------|-------------|--------------------|---|
| 1 | Dr. Vasant Shinde | National Conference | 24/09/2017 | 940 | 22/09/2017 | For the overall development of the students, the faculty members were given opportunities to participate in the various academic events like National Conferences, Seminars, and workshops. |
| 2 | Dr. Ajitkumar Jadhav | National Conference | 20/09/2017 | 640 | 16/09/2017 | |
| 4 | Shri Gavali Raghunath | National Conference | 23/09/2017 | 900 | 23/09/2017 | |
| 5 | Shri. Gopalrao Thorat | National Conference | 28/09/2017 | 830 | 09/09/2017 | |
| 6 | Shri Gabhale Ganesh | National Conference | 14/02/2017 | 1270 | 09/09/2017 | |
| 7 | Dr. Subhash Shelake | National Conference | 23/09/2017 | 950 | 27/09/2017 | |
| Grand Total | | | | 5530 | | |

S. Kamate
Signature with seal
Incharge Principal
Principal
Arts and Commerce College
Nagthane, Tal. Dist. Satara



Signature with seal
Govt. Auditor / Chartered Accountant



For M R P R S & ASSOCIATES
Chartered Accountants

S. Kamate
CA Ramdas S. Kamate
Partner M No.130003

UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE, PUNE
(Cultural Activities)

GENERAL DEVELOPMENT ASSISTANCE (GDA) – XII PLAN

Vide sanction letter No WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015

| Sr. No. | Name of the person, if applicable | Details / Purpose / item | Bill no Date & Name of the Firm | Amount (Rs) | Rate/ period/ date | Justification/Utility |
|-------------|-----------------------------------|---|---------------------------------|--------------|--------------------|---|
| 1 | Mr. Ganesh Dalavi | Remuneration to Choreographer | 3/10/2016 | 7000/- | 3/10/2016 | The students took part in the University level Youth Festival. For their preparation to participation, the training was given to them. The necessary drapery was made available on rent and it was paid to the concerned. |
| 2 | Mr. Dnyaneshwar Vanarase | Remuneration to Musician | 3/10/2016 | 3500/- | 3/10/2016 | |
| 3 | Mr. Anup Joshi | Rent charges for the drapery for the students artists | 3/10/2016 | 1500/- | 3/10/2016 | |
| 4 | Mr. Shivraj Panhalkar | Remuneration to Choreographer | 15/9/2017 | 6000/- | 15/9/2017 | |
| 5 | Mr. Rajat Jadhav | Remuneration to Musician | 15/9/2017 | 3000/- | 15/9/2017 | |
| 3 | Mr. Krunal Kulkarni | Rent charges for the drapery for the students artists | 15/9/2017 | 1000/- | 15/9/2017 | |
| Grand Total | | | | 22000 | | |

S. K. Mane
Signature with seal

Incharge Principal
Principal
Arts and Commerce College
Nagthane, Tal. Dist. Satara



Signature with seal

Govt. Auditor / Chartered Accountant

For M R P R S & ASSOCIATES
Chartered Accountants



S. K. Kamate
CA Ramdas S. Kamate
Partner M No.130003

UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE, PUNE
(Educational Innovation)

GENERAL DEVELOPMENT ASSISTANCE (GDA) – XII PLAN

Vide sanction letter No WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015

| Sr. No. | Name of the person, if applicable | Details/ purpose/ item | Bill no Date & Name of the Firm | Amount (Rs) | Rate/ period/ date | Justification/Utility |
|-------------|-----------------------------------|---|--|----------------|--------------------|--|
| 1 | Lokhande Stationers, Satara | Stationary including rolling papers, duplicating papers, etc. as per the Bill | 150 Dt. 01/09/2017 Lokhande Stationers, Satara | 22719/- | As per the bill | The stationary was needed to hold the internal examinations for imparting the practice to the students. Open book tests, assignments, practice examinations were held. Thses practices were needed to be carried out to improve the performance of the students I their university examinations. |
| Grand Total | | | | 22719/- | | |

SK Mane

Signature with seal

Incharge Principal

Principal

Arts and Commerce College
Nagthane, Tal. Dist. Satara



Signature with seal

Govt. Auditor / Chartered Accountant

For M R P R S & ASSOCIATES
Chartered Accountants



CA Ramdas S. Kamate
Partner M No.130003

**UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE, PUNE**

(Field work / Study Tours)

GENERAL DEVELOPMENT ASSISTANCE (GDA) – XII PLAN

Vide sanction letter No WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015

| Sr. No. | Name of the person, if applicable | Details/ purpose/ item | Bill no Date & Name of the Firm | Amount (Rs) | Rate/ period/ date | Justification/Utility |
|-------------|---|----------------------------|---------------------------------|----------------|--------------------|--|
| 1 | The Department of Commerce and Economics, Arts and Commerce College, Nagthane | Study Tour and Field Visit | | 21006/- | | To impart the practical knowledge of the various trade centers and give them an opportunity to observe the functioning of the centers, the study tour was organized by the Department of Commerce and Economics, Arts and Commerce College, Nagthane |
| Grand Total | | | | 21006/- | | |

Signature with seal

S.K. Mane
Incharge Principal
Arts and Commerce College
Nagthane, Tal. Dist. Satara



Signature with seal

Govt. Auditor / Chartered Accountant

For M R P R S & ASSOCIATES
Chartered Accountants



[Signature]
CA Ramdas S. Kamate
Partner M No.130003

**UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE, PUNE**

(Extension Activities)

GENERAL DEVELOPMENT ASSISTANCE (GDA) – XII PLAN

Vide sanction letter No WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015

| Sr. No. | Name of the person, if applicable | Details/ purpose/ item | Bill no Date & Name of the Firm | Amount (Rs) | Rate / Period / date | Justification / Utility |
|-------------|-----------------------------------|--|---------------------------------|----------------|----------------------|--|
| 1 | Shri. Sonavale Amol | Workshop on GST | As bill | 18000/- | 06/09/2017 | To create awareness about GST among not only the students but among the merchants and businessmen from Nagthane. It was the extension activity carried out by the college. It is the proof of the fact that the college is approaching the society. Even the General Medical and Cataract Checkup Camp was organized |
| 2 | Shri. Sonavale Amol | General Medical Checkup and Medical Awareness Workshop | As bill | 16750/- | 19/09/2017 | |
| Grand Total | | | | 34750/- | | |

Signature with seal


Principal
Incharge Principal
Arts and Commerce College
Nagthane, Tal. Dist. Satara



Signature with seal

Govt. Auditor / Chartered Accountant

For M R P R S & ASSOCIATES
Chartered Accountants



CA Ramdas S. Kamate
Partner M No.130003

UNIVERSITY GRANTS COMMISSION

WESTERN REGIONAL OFFICE, PUNE

(Improvement of facilities in existing premises- common room and toilet facilities for women)

GENERAL DEVELOPMENT ASSISTANCE (GDA) – XII PLAN

Vide sanction letter No WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015

| Sr. No. | Name of the person, if applicable | Details/ purpose/ item | Bill no Date & Name of the Firm | Amount (Rs) | Rate/ period/ date | Justification/Utility |
|-------------|-----------------------------------|------------------------------|---------------------------------|-------------|--------------------|---|
| 1 | Vichaare Deuskar & Asso. | Construction of Toilet Block | Vichaare Deuskar & Asso. | 4,30,000/- | 29/09/2017 | More than 60 % of the total number of students' strength is of Girl Students. For them the renovation of the existing toilet block was needed to be done. So it is renovated. |
| Grand Total | | | | 4,30,000/- | | |

Signature with seal



Incharge Principal
Arts and Commerce College
Nagthane, Tal. Dist. Satara

Signature with seal

Govt. Auditor / Chartered Accountant

For M R P R S & ASSOCIATES
Chartered Accountants




CA Ramdas S. Kamate
Partner M No.130003

**UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE, PUNE**

(Human Rights & Duties Education)

GENERAL DEVELOPMENT ASSISTANCE (GDA) – XII PLAN

Vide sanction letter No WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015

| Sr. No. | Name of the person, if applicable | Details/ purpose/ item | Bill no Date & Name of the Firm | Amount (Rs) | Rate/ period/ date | Justification / Utility |
|-------------|-----------------------------------|------------------------------------|---------------------------------|-------------|--------------------|--|
| 1 | Dr. S.V. Shelake Coordinator | National Conference on Human Right | 830 dt. 31/03/2017 | 79500/- | 30/12/2016 | The knowledge and awareness regarding the Human Rights should be made acute among the faculty, researchers, social activists, students and other stake holders in the society. Keeping this view in mind the College organized the National Conference on Human Rights. The issue of human Rights has become of most importance in the world. So, the national Conference on the said theme was organized. Faculty from various universities and other stake holders participated in the conference. The Souvenir of the event was published having the ISBN No. 978-81-926341-7-3 |
| Grand Total | | | | 79500/- | | |

S.V. Shelake
Signature with seal

Incharge Principal
Principal
Arts and Commerce College
Nagthane, Tal. Dist. Satara



Signature with seal

Govt. Auditor / Chartered Accountant

For M R P R S & ASSOCIATES
Chartered Accountants



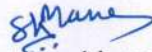
Ramdas S. Kamate
CA Ramdas S. Kamate
Partner M No.130003

**UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE, PUNE
(Career and Counseling Cell)**

GENERAL DEVELOPMENT ASSISTANCE (GDA) – XII PLAN

Vide sanction letter No WRO.UGC No. F.11-130/14 (WRO) XII Plan Date: 20/3/2015

| Sr. No. | Name of the person, if applicable | Details/ purpose/ item | Bill no Date & Name of the Firm | Amount (Rs) | Rate/ period/ date | Justification/Utility |
|-------------|-----------------------------------|---|---------------------------------|-------------|--|--|
| 1 | As per the bill | Special Guidance to the student for the preparation of Competitive Examination (IBPS, MPSC) | 25/9/2017 | 40290/- | List is attached Honorarium @ Rs. 250/- per lecture of one hour is paid to the faculty for guiding the students who were admitted to the said programme. | In addition to the conventional courses, it has become the dire need of the time to extend the guidance to the students to face various competitive examinations. For the same the college introduced Career and Counseling Cell and the regular guidance was given to the students. |
| Grand Total | | | | 40290/- | | |


Signature with seal

Incharge Principal
Arts and Commerce College
Nagthane, Tal. Dist. Satara



Signature with seal

Govt. Auditor / Chartered Accountant

For M R P R S & ASSOCIATES
Chartered Accountants

CA Ramdas S. Kamate
Partner M No. 130003



UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE, PUNE

(ICT in Education)

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| 1 | Gridaxis Softwars | Website Design & prototyping website development server space & sms gateway | 231 dt 03/08/2016 Gridaxis Softwars | 12800/- | 03/08/2016 | The website of the institution was prepared. The server space and SMS gateway was booked. It is very necessary for the college to be updated I the changing scenario of the world. |
| 2 | Gridaxis Softwars | Website Renewal | 144 dt. 21/06/2017 Gridaxis Softwars | 3500/- | 21/06/2017 | Website is needed to be renewed per year. The charges of the same are paid. |
| Grand Total | | | | 16300/- | | |

Signature with seal



Incharge Principal
Arts and Commerce College
Nagthane, Tal. Dist. Satara

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