

Bahujan Hitay Jagat Shikshan Sanstha Gondia's JAGAT ARTS, COMMERCE & INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE GOREGAON, DIST-GONDIA 441801

6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources

Through

Sr. No.	Supportive Document
1	Budget
2	UGC Grant Letter & Utilization Certificates
3	NSS Fund & Utilization Certificate

1. BUDGET

2016-17

Jagat Arts, Commerce & I.H.P. Science College, Goregaon Proposed Budget for the Year 2016-17

	Reciep	t			Expenditure	
abora	Science	500x600	300,000	1	Laboratory Material Sci. & Art	OR DEC 390.00
nory	Geography	300x300	90,000	2	Library Book	260,000
1	Library Fees	1300x200	260,000	3	Games & Sports	312,000
2	Games, Sports & Gymkhana	1300x240	312,000	4	Printing	66,000
3	Stu. Development Fund	1300x10	13,000	5	Stationary	44,000
419	Medical Exam Fees	1300x40	52,000	6	Postage	770
5	Physical Efficiency Fees	1300x40	52,000	7	Library & Periodical	16,500
6	Students Aid Fund	1300x60	78,000	8	Travelling Allowance	44,000
7	College Registration Fees	1300x15	19,500	9	Advertisement	22,000
8	College Examination Fees	1300x30	39,000	10	Bank Commission	11,000
9	Identy Card	1300x30	39,000	11	Telephone	49,500
10	College Magzine	1300x100	130,000	12	Repairing & Maintanance	55,000
11	Extra curicular Activities	1300x80	104,000	13	Reading Room	22,000
12	Prospectus	2000x50	100,000	14	Electricaly & Gas	143,000
13	E.V.S.	400x100	40,000	15	Students Medical Test	52,000
14	Development Fees (NG)	300x600	180,000	16	College Examination	44,000
15	Maintanance Fees (NG)	300x500	150,000	17	Water Plant	33,000
	Total		1,958,500	18	Extra Curiculam Activities	104,000
				19	Sweeper Expenses	33,000
				20	Audit Fees	5,500
				21	Visiting Faculty	11,000
				22	Building Maintanance	330,000
	F			23	College Association	5,500
			11	24	College Magzine	130,000
				25	Educational Tours	16,500
				26	Botanical Garden	16,500
				27	Binding	5,500
				28	Furniture	110,000
				29	ENVS	40,000
				30	Uni. Yearly Affiliation Fees	10.000
				31	Computers & Assesaries & Maintanance	165,000
				32	Play-Ground & Road	55,000
	Deficit		-643,770			
	. Total		2,602,270		Total	2,602,270

PRINCIPAL

IAGAT ARTS, COMMERCE AND INDIRABEHABIHAE SHAI PATEL SCIENCE COLLEGE,
GOREGAON DISTRICT GONDIA (M. S.)

Jagat Arts, Commerce & I.H.P. Science College, Goregaon Proposed Budget for the Year 2017-18

	Reciep	t			Expenditure	
1	Tution Fees	1000x800	800,000	1	Laboratory Material Sci. & Art	450,000
Labora	Science	500x600	300,000	2	Library Book	300,000
tory	Geography	200x300	60,000	3	Games & Sports	250,000
2	Library Fees	1000x200	200,000	4	Printing	150,000
3	Games, Sports & Gymkhana	1000x240	240,000	5	Stationary	50,000
4	Stu. Development Fund	1000x10	10,000	6	Postage	2,000
. 5	Medical Exam Fees	1000x40	40,000	7	Library & Periodical	10000
6	Physical Efficiency Fees	1000x40	40,000	8	Travelling Allowance	50,000
7	Students Aid Fund	1000x60	60,000	9	Advertisement	20,000
8	College Registration Fees	1000x15	15,000	10	Bank Commission	10,000
9	College Examination Fees	1000x30	30,000	11	Telephone	50,000
10	Identy Card	1000x30	30,000	12	Repairing & Maintanance	50,000
11	College Magzine	1000x100	100,000	13	Reading Room	20,000
12	Extra curicular Activities	1000x80	80,000	14	Electricaly & Gas	150,000
13	Prospectus	2000x50	100,000	15	Students Medical Test	40,000
14	E.V.S.	400×100	40,000	16	College Examination	30,000
				17	Water Plant	30,000
				18	Extra Curiculam Activities	90,000
	Total		2,145,000	19	Sweeper Expenses	40,000
				20	Audit Fees	10,000
				21	Visiting Faculty	15,000
				22	Building Maintanance	200,000
				23	College Association	5.000
				24	College Magzine	100,000
				25	Educational Tours	15,000
				26	Botanical Garden	15,000
				27	Binding	5,000
				28	Furniture	300,000
				29	ENVS -	30,000
				30	Uni. Yearly Affiliation Fees	10,000
				31	Computers & Assesaries &	50,000
			7	32	Play-Ground & Road	30,000
	Deficit		-432,000			
	Total		2,577,000		Total	2,577,000

Jagat Arts, Counterm & Indignion Haribarbhai Patel Science Cullege. Countermy Dist. Gondia (M.S.)

Jagat Arts, Commerce & I.H.P. Science College, Goregaon Proposed Budget for the Year 2017-18 (NG)

	Reciep	1			Expenditure	
1	Tution Fees	500x5496	2,748,000	- 1	Honororium to CHB Lect.	2,700,000
Labora	Science	100x686	68,600	2	Laboratory Material Sci. & Art	100,000
tory	Geography			3	Library Book	150,000
2	Library Fees	500x300	150,000	4	Games & Sports	150,000
3	Games, Sports & Gymkhana	500x300	150,000	5	Printing	40,000
4				6	Stationary	30,000
5	Medical Exam Fees	500x30	15,000	7	Postage	2000
6	Physical Efficiency Fees	500x30	15,000	8	Library & Periodical	50,000
7	Students Aid Fund	500x100	50,000	9	Travelling Allowance	30,000
8	College Registration Fees	500x100	50,000	10	Advertisement	30,000
9	College Examination Fees	500x30	15,000	11	Bank Commission	2,000
10	Identy Card	500x20	10,000	12	Telephone	30,000
11	College Magzine	500×100	50,000	13	Repairing & Maintanance	60,000
12	Extra curicular Activities	500x150	75,000	14	Reading Room	
13	Development Fees (NG)	500x600	300,000	15	Electrically & Gas	40,000
14	Maintanance Fees (NG)	500x320	160,000	16	Students Medical Test	20,000
				17	College Examination	20,000
				18	Water Plant	-
	Total		3,856,600	19	Extra Curiculam Activities	80,000
				20	Sweeper Expenses	25,000
	V .			21	Audit Fees	10,000
				22	Visiting Faculty	
				23	Building Maintanance	100,000
				24	College Association	5,000
				25	College Magzine	60,000
				26	Computer Work	100,000
				27	Botanical Garden	10,000
1.				28	Binding	5,000
				29	Furniture	100,000
				30	Cycle Stand	50,000
				31	Uni. Yearly Affiliation Fees	10,000
20				32	Computers & Assesaries & Maintanance	25,000
	Deficit		-202,400		Play-Ground & Road	25,000
	Total		4,059,000		Total	4,059,000

Prettipal

Jages Arts, Commerce & Institutes

Hariharbhal Paul Science Callege,

Hariharbhal Paul Science (M.S.)

Jagat Arts, Commerce & I.H.P. Science College, Goregaon Proposed Budget for the Year 2018-19

	Reciep	t .			Expenditure	
1	Tution Fees	1100x800	880,000	1	Laboratory Material Sci. & Art	472,50
aboru	Science	300x600	300,000	2	Library Book	315,00
tory	Geography	300×300	90,000	3	Games & Sports	262,50
2	Library Fees	1100x200	220,000	4	Printing	157,50
3	Games, Sports & Gymkhana	1100x240	264,000	5	Stationary	52,50
4	Stu. Development Fund	1100x10	11,000	6	Postage	2,10
5	Medical Exam Fees	1100x40	44,000	7	Library & Periodical	1050
6	Physical Efficiency Fees	1100x40	44,000	8	Travelling Allowance	52,50
7	Students Aid Fund	1100x60	66,000	9	Advertisement	21,00
8	College Registration Fees	1100x15	16,500	10	Bank Commission	- 10,50
9	College Examination Fees	1100x30	33,000	11	Telephone	52,50
10	Identy Card	1100x30	33,000	12	Repairing & Maintanance	52,50
11	College Magzine	1100×100	110,000	13	Reading Room	21,00
12	Extra curicular Activities	1100x80	88,000	14	Electricaly & Gas	157,50
13	Prospectus	2000x50	100,000	15	Students Medical Test	43,00
14	E.V.S.	400x100	40,000	16	College Examination	31,50
				17	Water Plant	31,50
				18	Extra Curiculam Activities	94,50
	Total		2,339,500	19	Sweeper Expenses	42.00
				20	Audit Foes	10,50
				21	Visiting Faculty	15,75
				22	Building Maintanance	210.00
			1	23	College Association	5,25
				24	College Magzine	105.00
				25	Educational Tours	15,75
				26	Botanical Garden	15,75
				27	Binding	5.25
				28	Furniture	315,00
				29	ENVS	31,50
				30	Uni. Yearly Affiliation Fees	10.00
				31	Computers & Assesuries &	50,25
				32	Play-Ground & Road	31,50
	Deficit		-364.600			
	Total		2,704,100		Total	2,704,10

Janu Arts, Counterer & Indenter Harmarutasi Patel Science Cellege. Goregson Dist. Gondia (M. S.)

Jagat Arts, Commerce & I.H.P. Science College, Goregaon Proposed Budget for the Year 2018-19 (NG)

	Reciep	t			Expenditure	SUAL 1971
1	Tution Fees	400x5496	2,198,400	E	Honororium to CH8 Lect.	2,100,000
Labora	Science	100x686	68,600	2	Laboratory Material Sci. & Art	75,000
tory	Geography			3	Library Book	120,000
2	Library Fees	400x300	120,000	4	Games & Sports	120,000
3	Games, Sports & Gymkhana	400x300	120,000	5	Printing	30,000
4	Medical Exam Fees	400x30	12,000	6	Stationary	30,000
5	Physical Efficiency Fees	400x30	12,000	7	Postage	1500
6	Students Aid Fund	400×100	40,000	8	Library & Periodical	40,000
7	College Registration Fees	4008100	40,000	9	Travelling Allowance	25,000
8	College Examination Fees	400x30	12,000	10	Advertisement	25,000
9	Identy Card	400x20	8,000	11	Bank Commission	1,500
10	College Magzine	400x100	40,000	12	Telephone	25,000
11	Extra curicular Activities	400x150	60,000	13	Repairing & Maintanance	50,000
12	Development Fees (NG)	400x600	240,000	14	Reading Room	
13	Maintanance Fees (NG)	400x320	128,000	15	Electricaly & Gas	35,000
				10	Students Medical Test	15,000
				17	College Examination	15,000
				18	Water Plant	9. 34
	Total		3,099,000	19	Extra Curiculam Activities	60,000
				20	Sweeper Expenses	20,000
				21	Audit Fees	10,000
				22	Workshop	50,000
				23	Building Construction Exp.	500,000
				24	College Association	5,000
				25	College Magzine	45.000
				26	Computer Work	100,000
				27	Botanical Garden	10,000
				28	Binding	2,000
				29	Furniture	72.
				30	Cycle Stand	50,000
				31	Uni. Yearly Affiliation Fees	10,000
				32	Computers & Assesaries & Maintanance	30,000
	Deficit		-521,000	33	Play-Ground & Road	20,000
	Total		3,620,000		Total "In a "	3,620,000

Principal
Jagat Arts, Congierse & Indianbed
Haribarbias Fatel Science College,
Coorganu Dist, Gondia (M.S.)

Jagat Arts, Commerce & I.H.P. Science College, Goregaon Proposed Budget for the Year 2019-20

	Reciep				Expenditure	
1	Tution Fees	1200x800	960,000	1	Laboratory Material Sci. & Art	481,950
_	Science	500x600	300,000	2	Library Book	321,300
	Geography	250x300	75,000	3	Games & Sports	267,750
2	Library Fees	1200x200	240,000	4	Printing	160,650
3	Games, Sports & Gymkhana	1200x240	288,000	5	Stationary	53,550
4	Stu. Development Fund	1200x10	12,000	6	Postage	2,142
5	Medical Exam Fees	1200x40	48,000	7	Library & Periodical	10710
6	Physical Efficiency Fees	1200x40	48,000	8	Travelling Allowance	58,650
7	Students Aid Fund	1200x60	72,000	9	Advertisement	21,420
8	College Registration Fees	1200x15	18,000	10	Bank Commission	10,710
9	College Examination Fees	1200x30	36,000	11	Telephone	54,570
10	Identy Card	1200x30	36,000	12	Repairing & Maintanance	53,550
11	College Magzine	1200x100	129,000	13	Reading Room	21,420
12	Extra curicular Activities	1200x80	96,000	14	Electricaly & Gas	160,650
13	Prospectus	2000x50	100,000	15	Students Medical Test	42,840
14	E.V.S.	300x100	30,000	16	College Examination	32,130
	155 4 5014			17	Water Plant	32,130
				18	Extra Curiculam Activities	96,390
	Tetal		2,479,000	19	Sweeper Expenses	42.840
				20	Audit Fees	10,710
				21	Visiting Faculty	16,063
				22	Building Maintanance	214,200
				23	College Association	5,355
				24	College Magzine	107,100
				25	Educational Tours	16,065
				26	Botanical Garden	16,065
				27	Binding	5,365
				28	Furniture	321,300
				29	ENVS	32,130
				30	Uni. Yearly Affiliation Fees	10,000
				31	Computers & Assesaries &	51,25
			= -0	32	Play-Ground & Road	32,15
	Deficit		-284.112			, m. m.
	Total		2,763,112		Total	2,763,113

Jagat Arts, Commerce & Indiantes Haritantini Patel Soleme College, Commerce Dest, Gondia (M.S.)

Jagat Arts, Commerce & I.H.P. Science College, Goregaon Proposed Budget for the Year 2019-20 (NG)

	Recien	t			Expenditure		
1	Tution Fees	300x5496	1,648.800	1	Honororium to CHB Lect.	1,600,000	
Labora	Science	100x686	68,600	2	Laboratory Material Sci. & Art	75,000	
tory	Geography			3	Library Book	90,000	
2	Library Fees	300x300	90,000	4	Games & Sports	90,000	
3	Games, Sports & Gymkhana	300x300	90,000	5	Printing	30,000	
4	Medical Exam Fees	300x30	9,000	6	Stationary	20,000	
5	Physical Efficiency Fees	300x30	9,000	7	Postage	1,000	
6	Students Aid Fund	300x100	30,000	8	Library & Periodical	30,000	
7	College Registration Fees	300x100	30,000	9	Travelling Allowance	20,000	
8	College Examination Fees	300x30	9,000	10	Advertisement	15,000	
.9	Identy Card	300x20	6,000	11	Bank Commission	74-1v	
10	College Magzine	300×100	30,000	12	Telephone	25,000	
11	Extra curicular Activities	300x150	45,000	13	Repairing & Maintanance	40,000	
12	Development Fees (NG)	300x600	180,000	14	Reading Room	National Section	
13	Maintanance Fees (NG)	300×320	96,000	15	Electricaly & Gas	50,000	
	1	7		16	Students Medical Test	15,000	
				17	College Examination	9,000	
				18	Water Plant		
	Total		2,341,400	19	Extra Curiculam Activities	45,000	
				20	Sweeper Expenses	20,000	
				21	Audit Fees	10,000	
				22	Workshop		
				23	Building Construction Exp.	1,000,000	
				24	College Association	5,000	
				25	College Magzine	30,000	
				26	Computer Work	100,000	
				27	Botanical Garden	10,000	
				28	Binding	2,000	
				29	Furniture	50,000	
				30	Cycle Stand	50,000	
				31	Unl. Yearly Affiliation Fees	10,000	
				32	Computers & Assesaries & Maintanance	25,000	
	Deficit		-1,145,600	33	Play-Ground & Road	20,000	
	Total		3,487,600		Total	3,487,000	

Principal
Lagar Arts, Commerce & Indiantee
Harlmothai Patel Science Callege,
Common Ulsis, Gondia (N. S.)

Jagat Arts, Commerce & I.H.P. Science College, Goregaon Proposed Budget for the Year 2020-21

Sr. No.	Recie	ot.		Sr. No.	Expenditure	
1	Tution Fees	1000 x 800	800,000	1	Laboratory Material Sci. & Art	600,000
Labora	Science	400 x 900	360,000	2	Library Book	250,000
tory	Geography	250 x 600	150,000	3	Games & Sports	250,000
2	Library Fees	1000 x 200	200,000	4	Printing	100,000
3	Games, Sports & Gymkhana	1000 x 240	240,000	5	Stationary	100,000
4	Medical Exam Fees	1000 x 40	40,000	6	Postage	5,000
5	Physical Efficiency Fees	1000 x 40	40,000	7	Library & Periodical	10,000
6	Students Aid Fund	1000 x 60	60,000	8	Travelling Allowance	50,000
7	College Admission Fees	1000 x 15	15,000	9	Advertisement	20,000
8	Admission Card	1000 x 25	25,000	10	Bank Commission	10,000
9	College Magzine	1000 x 100	100,000	11	Telephone & Internet	50,000
10	Extra curicular Activities	1000 x 80	80,000	12	Repairing & Maintanance	100,000
11	Prospectus	1500 x 50	75,000	13	Reading Room	25,000
12	Cycle Parking Fees	1000 x 20	20,000	14	Electricaly & Gas	100,000
13	University Annual Fees	1000 x 125	125,000	15	Students Medical Test	40,000
14	Uni. Students Welfare Fund	1000 x 5	5,000	16	Water Plant	50,000
15	Uni. Medical Aid Fund	1000 x 5	5,000	17	Extra Curiculam Activities	100,000
16	Uni. Student Aid Fund	1000 x 5	5,000	18	Sweeper & Sanitation Expenses	60,000
17	Uni. Student Games Fees	1000 x 25	25,000	19	Audit Fees	15,000
18	Uni. Union Fees	1000 x 5	5,000	20	Visiting Faculty	10,000
19	Uni, Aswamegh Fees	1000 x 30	30,000	21	Building Maintanance	200,000
20	Uni. Medical Exam Form	1000 x 5	5,000	22	College Association	10,000
21	Uni, Management Disaster Fees	1000 x 10	10,000	23	College Magzine	110,000
22	Uni. Enrollment Fees	480 x 110	52,800	24	Educational Tours	10,000
23	Uni. E-Service Fees	1000 x 50	50,000	25	Botanical Garden	20,000
24	Uni. E.N.V.S. Fees	480 x 100	48,000	26	Binding	10,000
25	Uni. N.S.S. Fees	1000 x 10	10,000	27	Furniture	100,000
				28	Uni. Yearly Affiliation Fees	10,000
				29	Computers & Printers Repairing & Maintanance	100,000
	Total		2,580,800	30	Play-Ground & Road	50,000
	523160			31	WebSite.	10,000
				32	University Yearly Feeses	375,800
	Deficit		-370,000		u	
	Total		2,950,800		Total	2,950,800

Ingat Arts, Comperer & Isafeabeo Hartharthai Patel Science College Gorgano Dist, Gondia (M.S.)

Jagat Arts, Commerce & I.H.P. Science College, Goregaon Proposed Budget for the Year 2020-21 (NG)

Sr. No.	Reciep	t			Sr. No.	Expenditure	
1	Tution Fees	300 x	5496	1,648,800	1	Honororium to CHB Lect.	1,000,000
	Science	100 x	1029	102,900	2	Laboratory Material Sci. & Art	100,000
tory	Geography	0 x	0	0	3	Library Book	100,000
2	Library Fees	300 x	300	90,000	4	Games & Sports	100,000
3	Games, Sports & Gymkhana	300 x	300	90,000	5	Printing	30,000
4	Medical Exam Fees	300 x	30	9,000	6	Stationary	20,000
5	Physical Efficiency Fees	300 x	30	9,000	7	Postage	1,000
6	Students Aid Fund	300 N	100	30,000	8	Library & Periodical	40,000
7	College Admission Fees	300 x	100	30,000	9	Travelling Allowance	20,000
8	Admission Card	300 x	20	6,000	10	Advertisement	15,000
9	College Magzine	300 x	100	30,000	11	Bank Commission	1,000
10	Extra curicular Activities	300 x	150	45,000	12	Telephone	10,000
11	Development Fees (NG)	300 x	600	180,000	13	Repairing & Maintanance	60,000
12	Maintanance Fees (NG)	300 x	320	96,000	14	Reading Room	5,000
13	Cycle Parking Fees	300 x	20	6,000	15	Electricaly & Gas	20,000
14	University Annual Fees	300 x	125	37,500	16	Students Medical Test	10,000
15	Uni. Students Welfare Fund	300 x	5	1,500	17	Water Plant	20,000
16	Uni. Medical Aid Fund	300 x	5	1,500	18	Extra Curiculam Activities	45,000
17	Uni. Student Aid Fund	300 x	5	1,500	19	Sweeper & Sanitation Expenses	20,000
18	Uni. Student Games Fees	300 x	25	7,500	20	Audit Fees	10,000
19	Uni. Union Fees	300 x	5	1,500		Building Construction Exp.	500,000
20	Uni. Aswamegh Fees	300 x	30	9,000		College Association	5,000
21	Uni. Medical Exam Form	300 x	_	1,500	-	College Magzine	40,000
22	Uni. Management Disaster Fees	300 x	_	3,000	-	Computer Work	100,000
23	Uni. Enrollment Fees	200 x	110	22,000	25	College Garden	50,000
24	Uni. E-Service Fees	300 x	-	15,000	26	Binding	2,000
25	Uni. E.N.V.S. Fees	50 x	-	5,000	27	Furniture	100,000
26	Uni. N.S.S. Fees	300 x		3,000	28	Cycle Stand Hono.	60,000
	Carrie Carrier Carrier				29	Uni. Yearly Affiliation Fees	10,000
					30	Computers & Printers Repairing & Maintanance	25,00
	Total			2,482,200		Play-Ground & Road	25,00
					32	Software & AMC	125,000
	Deficit			-296,800	33	University Yearly Feeses	110,00
	Total			2,779,000		Total	2,779,00

Inget Arts, Commerce & hadicaben
Bartharbhai Parel Science Cellege
Chargon Dist. Gondin 64-5-1

2. UGC Grant Letter & Utilization Certificate

Additional Assistance 12 (B) – XI Plan



।वस्वावधालय अनुदान आगाग University Grants Commission (मानव संसाधन विकास गंजालय, भारत संस्कार) (Ministry of Human Resource Development , Govt. of India) पश्चिम विभागीय कार्याजर गणेशा पिड, पूणे- ४११००७ Western Regional Office, Ganeshkhind, Pune - 411007

Ph. No.: (DZ0) 25696896, 25696897 Tele. Fax: (020) 25691477 Web site: www.ugc.nc.in E-mail: wrouge@gmail.com

11 6 JAN 2017

No. F.73-468/10(Gen.-7/WRO)

The Drawing & Disbursing Officer University Grants Commission (WRO) PUNE-411 007.

Release of Grants to JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE, GOREGAON, GOREGAON, GONDIA - 441861 for the year 2016-17 under Plan Financial assistance to Colleges under the scheme of providing Additional Assistance to Colleges already covered under section 12B of UGC during 11" Plan Period - Final

I am directed to convey the sanction of the Commission for payment of Grant of Rv146528. /- (Rs. One take forty six thousand five hundred twenty eight) on reimbursement basis as Final Installment to JAGAT-ARTS COMMERCE AND INDIRABEN HARMARBILAT PATEL SCIENCE COLLEGE, GOREGAON, GOREGAON, GONDIA-441801 for the year 2016-17 for Additional Assistance Scheme - 11th Plan

Name of the Se	heme	UGC Alle.	Amount already sanctioned	Exp. Incurred	Adm. UC	Inadin. Exp.*** / Unspent Grant,* if any	Amount being sanctioned (General Companions)	Total Grant sanctioned
Additional Assistance 12	Phase-I	2500000	2500000	2500004	2500000	***	Settled	2500000
(B) - XI Pian	Phase-II	Phase-11 1913000	956500	957000	956500	•:•		1475.00
			765200	957500	765200	***	146528	1914500
	Total Phase II)		1721700	1914500	1721700	***	145528	1914500
Grand (Phase I + I		4413000	4221700	4414504	4221700	***	146528	4414500

For remittance of refund to UGC (WRO), Pune, Bank details may be seen at Point - 9.

* Refund received Rs. /- vide D D /RTGS No. - dated -

Sr No.	File No.	Component -	Head of A/c 3(35)	Amount
1.	73-468/10 (Gen-7/WRO)	General Component 76%	3(A)	146528
1.	73-468/10 (SC-7/WRO)	SC 16%	3(13)	30348
3	73-468/10 (ST-7/WRO)	ST 8%	3(C)	15424
		Total		192800

The amount of the grants shall be drawn by the Drawing & Disbursing Officer (DDO), UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a.	Details (Name & Address) of Accounts Holder	THE PRINCIPAL, JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE GOREGAON, GOREGAON, GONDIA-441801.
b	Account No.	60223481569
ti.	Name & Address of Bank Branch	BANK OF MAHARASHTRA, GOREGAON
d.	MICR Code:	•
Ø.	IffCC Coda	A4AHB3000503
r.	Type of Account	Saving Bank Account

The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University / College/ Institution. NOTE:

The grants should be utilized within the time period as specified under the GFR, 2005.

- Release of further grant is subject to availability of grants. The college has to utilize the grant and submit utilization documents within 6 months from the date of release of grants.
- The objective of the scheme is to strengthen Teaching and Learning process in the Higher Education Institutions by augmenting Academic Equipments. Photocopiers, Generators, Fax Machines, Air Conditioners, Teaching Aids, Laboratory Equipments and other items on the basis of justification are allowed. Expenditure on Software may be made minimally based on the justification.
- The purchase of CCTV Cantera System, Laptops, Furniture's & Fixtures, Sports / Physical Education Equipments, Musical/ Cultural Equipment, Chemicals, Glassware, Consumable items, Books & Journals, Renovation / Construction, Staff Facility, Audit Fee, Hunorarium. Labour Charges, Electric Material/ Fitting, Contingency Expenditure are not allowed under this scheme.

Colleges have to Maintain a separate Asset register for equipment/items procured under this scheme.

The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.

It is mandatory for every college to get accredited by the Accreditation Agency, after passing out of two batches or six years, whichever is earlier.

The University / College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those den't have their own approved manuals on financial procedures may adopt the provision of GFRs,

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sauctioned shall be furnished to University

7. The assets acquired wholly or substantially out of University Grants Commission's Grant, shall not be disposed or encumbered or utilized for purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the University censed to function, such assets shall

A Register of the Assets acquired wholly or substantially out of the grant shall be maintained by the University / College in the prescribed proforma.

9. The grance institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged

Is case of unspent balance / refund may be remitted to UGC (WRO), Pune through RTGS as per the following bank detail

Vame of the Account	Name of Bank & Branch	IFSC Code	nowing bank detail	5.
oint Secretary, UGC (WRO), Pune	Canara Bank, Model Colony, Pune	Design Comment	Component	Bank Account No.
oint Secretary, UGC (WRO), Pune		CNR30000262	F14	
	Canara Bank, Model Colony, Pune	CNRB0000262		*************
oint Secretary, UGC (WRO), Pune	Carnes Book 17 17 7	Carried State of the State of t	100 10	0262161060500
t camed by the College / Institution	against UGC Grant, if any, will be treated	CNRB0000262	ST 8%	0262101060498

10. Interest earned by the College / Institution ageinst UGC Grans, if any, will be treated as an additional grant and must be specifically incorporated in the

H. The University / College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical]. SC, ST & OBC) and horizontal [for persons with disability etc.)] in teaching and non-teaching posts

The University/ College shall fully implement to Official Language Policy of Union Govt, and comply with the Official Language Act, 1963 and Official

13. The sanction issues in exercise of the delegation of powers vide UGC Order No. 69/2014 [F. No. 10-11/12 (Admin. IA & B)] dated 26.03.2014.

14. "The University / Institution shall strictly follow the UGC Regulations on carbing the menace of Ragging In Higher Education Institutions, 1009 and

The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC), NBA / authorized

16. The accounts of the University / Institution will be open for sudii by the Compttoller & Auditor General of India in accordance with the provisions of General

17. The sanual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with

18. An amount of Rs. 765200/ - out of Rs. 765200 /- has been utilized against this office sanction letter(s) of even number dated - 21 05 11, 14 0611, 14 01 13, 31.01.13, 27.10.14 by the university/ Institute / College vide Ref No. - BCUD/P/2015/915/01599 Dated: 12.08 15 for the purpose for which it was sanctioned Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).

20. Funds to the extent are available under the Scheme,

21. This issues with the concurrence of IFD vide Diary No. 22 This issues with the approval of Head of the Office Sanction vide F. (IFD) dated

23. Entry has been made in BCR at Page No. 1 & S. No. 7.

Yours faithfully.

Dr. G. Srinivas) Joint Secretary

Section Officer

Copies forwarded for information and necessary action to:

THE PRINCIPAL,

JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBIIAI PATEL SCIENCE COLLEGE, GONDIA-441801

ii) The Director (BCUD), Rashtrasant Tukadoji Maharaj Nagpur University, Ravindra Nath Tagore Marg, Nagpur, 440001.

iii) The Director/Commissioner Higher Education, Govt. of Mahartshtra, Central Boilding, Pune-1.

iv) Accountant General, Govt. Of Maharashira State, 101, Maharshi Karve Marg, Mumba-20.

Exp -Rs. 1914500/-, UC Noted/ settled - Rs. 1914500/-Coiref no.- BCUD/P/2015/915/01599, Dt - 12.08.15, UC Pg-.

Sr. No.	7 (Gen.)
P. T. (Gen.)	1310944
G. P. T.	1724926



। बश्चामका लाग अनुवान आनाग University Grants Commission व संसाधन विकास मोतालय, भारत सरवता) (Ministry of Human Resource Development, Govt. of India) मनियम विमानीय कार्यालय गणेशातिक,पूर्ण- ४६६००० Western Regional Office, Ganeshshind, Pune - 411007

Ph. No.: (020) 23696896, 23696897 Tele. Fax: (020) 25691477 We'b site: www.ugc.ac.in E-mail wrongo@gmail.com

No. F.73-465/10 (SC-7/ WRO)

The Drawing & Disbursing Officer University Grants Commission (WRO) PUNE-411 007.

Date:

11 6 JAN 2017

Subject :

Release of Grants to JAGAT ARTS COMMERCE AND INDIRABEN BARBHAR PATEL SCIENCE COLLEGE, GOREGAON, GOREGAON, GONDIA - 441801 for the year 2016-17 under Plan Financial assistance to Colleges under the achience of providing Additional Assistance to Colleges already covered under acction 12B of UGC during 11th Plan Period - Final installment - NOC.

Sir/Modam,

I am directed to convey the sanction of the Commission for payment of Grant of Rs30848. J. (Rs. Thirty thousand eight hundred forty eight) on reimbursement basis as Final Installment to JAGAT ARTS COMMERCE AND INDIRABEN HARBHAI PATEL SCIENCE. COLLEGE, GOREGAON, GOREGAON, GONDIA- 441801 for the year 2016-17 for Additional Assistance Scheme - 11th Plan period as per the

Name of the Sch	eme	UGC Allo.	Amount aircady sanctioned	Exp. Incurred	Adm, UC	Inadin, Exp.***/ Unspent Grant,* if any	Amount being spectioned (SC Compose nt)	Total Grant sanctioned
Additional Assistance 12	Phase-I	2500000	2500000	2500004	2500000	***	Settled	2500000
(B) - XI Plan	Phase-II	1913000	956500	957000	956500	***	-	
			765200	957500	765200		30848	1914500
	Phase II)		1721700	1914500	1721700		39848	1914500
Grand Total I + Phas	(Phase se II)	4413000	4221703	4414504	4221700	***	30848	4414500

For remittance of refund to UGC (WRO), Pune, Bank details may be seen at Puint - 9.

. Refund received Rs. /- vide D.D /RTGS No. - dated -

6. The sanction amount is debited to the Plan Head 3 (35) and is valid for gayment during the financial year 2016-17 only (For Drawing & Disbursing Officer).

Sr Na.	File No.	Component	Head of A/r 3(35)	Amegat
a.	73-468/10 (Gen-7/WRO)	General Component 76%	3(A)	146528
	73-468/10 (SC-7/ WRO)	SC 16%	3(B)	30848
3	73-468/10 (ST-7/WRO)	ST 8%	3(0)	15424
	THE STATE OF THE PARTY OF THE P	Total		192880

The amount of the grants shall be drawn by the Drawing & Disbursing Officer (DDO), UGC (WRO), Pine on the Grants-in-and bill and shall be disbursed to and c

à.	Details (Name & Address) of Accounts Holder:	THE PRINCIPAL, JAGAT ARTS COMMERCE AND INDIRABEN HARBITARBITAL PATEL SCIENCE COLLEGE GOREGAON, GOREGAON, GONDIA-441801
Ь.	Account No.:	60223481369
c.	Name & Address of Bank Branch:	BANK OF MAHARASHTRA, GOREGAON
d.	MICR Code	**
ě.	IFSC Code:	MAHB0000303
f	Type of Account:	Savine Bank Account

- 8. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University / College/Institution NOTE:
 - The grants should be utilized within the time period as specified under the GFR, 2005.

Release of further grant is subject to availability of grants. The college has to utilize the grant and submit utilization documents within 6 months from the date of release of grants.

The objective of the scheme is to strengthen Teaching and Learning process in the Higher Education Institutions by augumenting Academic Equipments. Photocopiers, Generators, Fax Machines, Air Conditioners, Teaching Aids, Laboratory Equipments and other items on the hasis of justification are allowed. Expenditure on Software may be made minimally based on the justification.

The purchase of CCTV Camera System, Laptops, Furniture's & Fixtures, Sports / Physical Education Equipments, Musical/ Cultural Equipment, Chemicals, Glassware, Consumable items, Books & Journals, Renovation / Construction, Staff Facility, Audit Fee, Honorarium, Labour Charges, Electric Material/Fitting, Contingency Expenditure are not allowed under this scheme.

Colleges have to Maintain a separate Asset register for equipment items procured under this scheme.

The grant shall not be used for self-financing/non-grant/unaided courses & teachers.

It is mandatory for every college to get accredited by the Accreditation Agency, after possing out of two batches or six years, whichever is earlier.

The University / College shall maintain proper accounts of the expenditure out of the grants, which shall be onliged, only on approved items of expendi The University / Conege smart maintain proper accounts of the expenditure dut of the grants, which shall be university in approved manual expension to bring them in conformity with GFRs, 2005 and those dut it have their own approved manuals on financial procedures may adopt the provision of GFRs. to bring them in contormity with GFRs, 2005 and those don't have their own approved manuals on transmit procedures may adopt the provision of GFR.

2005 and instruction / guideline there under from time to time.

6. The Unification Certificate to the effect that the grant but been utilized for the purpose for which it has been danctioned shall be furnished to University.

Grants Commission at early as possible after the close of current financial year.

The assets acquired wholly or substantially out of University Grants Commission's Grant, shall not be disposed or encumbered or utilized for purposes calter than those for which the grant was given without proper sanction of the UGC and should at any time the University peased to function, such assets shall not be the University peased to function, such assets shall

A Regular of the Assets acquired wholly or substantially out of the grant shall be maintained by the University / College in the prescribed proforms

9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sencitoned / paid. In case non-initization / part infilization, the simple interest @ 10% per annum as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained.

Name of the Account	Name of Bank & Branch	a Kreis he per the fu	fluccing bank detail	h.
Joint Secretary, UGC (WRO), Pune		LESC CODE	Component	Link Account No
	Canara Bank, Model Colony, Pune		General 76%	
	Canara Bank, Model Colony, Pane	CHRB0000262	The state of the s	7-45-010-0133
oint Secretary, UGC (WRO), Pune	Canara Bank, Model Colony, Pune		Control of the Control	0262101060500
st carned by the College / Institution	Contain Dialik, William Colony, Pune	CNR80000262	ST 5%	0262101060498

JOC Grant, if any, will be treated as an additional grant and must be specifically incorporated in the Statement of Expendence while submitting it to UGC (WRO), Pune,

The University College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical-

The University / College shall follow strictly the Government of India/ UGC 's guidelines regarding implementation of the reservation points yenced SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching poots.
 The University/ College shall fully implement to Official Language Policy of Union Govr. and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.
 The sanction issues in exercise of the delegation of powers wide UGC Order No. 69/2014 [F. No. 10-11/12 (Admit. IA & B)] dated 36.03.2014.
 The University / Institution shall strictly follow the UGC Regulations on purbling the menage of Regulary in Higher Education institutions, 2003 and

- 14, "The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education institutions, 2009 and
- 15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC), NBA / authorized
- 16. The accounts of the University / Institution will be open for sudst by the Comptroller & Auditor General of India in accordance with the provisions of General

17. The annual accounts it a balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with

The annual accounts is balance sheet, income and expenditure statement and statement of receipts and payments are to be proposed strong in accordance with the Uniform Format of Accounting prescribed by Government.

An amount of Rs. 765200 /- out of Rs. 765200/- but obeen unifized against this office sampling letter(s) of even number dated - 21.03.11, 14.0631, 14.01.13, and noted in grant in aid / BCR register at Page No. 1. & S.No. 771, 729, 55, 95.

Future uses twill be released on receipt of Systemath of Expenditure Unification Certificate (Hemswise). Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Benn-wise).

20. Funds to the extent are available under the Scheme.

21. This issues with the concurrence of IFD vide Diary No. (IFD) dated 22. This issues with the approval of Head of the Office Sanction vide F.

23. Entry has been made in BCR at Page No. 1 & S. No. 7.

Yours faithfully,

(Dr. G. Srinivas) Dr. G. Serminal Joint Secretary

Copies forwarded for information and necessary action to

OF THE PRINCIPAL.

JAGAT ARTS COMMERCE AND INDIRABEN HARRITARBHAI PATEL SCIENCE COLLEGE,

GONDIA- 441801

The Director (BCUD), Rashtrasam Tukudoji Maharaj Nagpur University, Ravindra Nath Tagore Marg, Nagpur, 440001
 The Director/Commissioner Higher Education, Govt. of Maharashtra, Central Building, Pune-1.

iv) Accountant General, Govt. Of Muharashira State, 101, Mahashi Karve Mary, Mumba-20

G. P. T.

Exp.-Rs. 1914500/-, UC Noted/ settled - Rs. 1914500/-

Collect no. - BCUD/P/2015/915/01599, Dt + 12.08.15, UC Pg-1

Sr. No. 7 (80) P. T. (SC.) 275989

1724926

(L. N. Salin)

General Development Assistance XII Plan



विश्वविद्यालय अनुदान आयोग University Grants Commission (मानव संशाधन विकास मंत्रालय, भारत सरकार) (Ministry of Human Resource Development, Govt. of India) पश्चिम विभागीय कार्यालय गणेशखिंड,पुणे- ४११००७ Western Regional Office, Ganeshkhind, Pune - 411007 Phones: (020) 25696896,25696897 Fax: (020) 25691477 Web site: www.ugc.ac.in E-mail: wrouge@gmail.com

Dated:

The Drawing & Disbursing Officer University Grants Commission

No. F .7-104/13(Gen -68)/(WRO) XII Plan.

Pune-411 007.

Subject: Release of "Adhoc on Account Grant" under the Scheme of Under General Development Assistance during XII Plan period.

Sir/Madam,

1 am directed to convey the sanction of the Commission for payment of Rs.895463/- (Rupees Eight Lakh Ninety Five Thousand Four Hundred Sixty Three only) to JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE, GOREGAON, GOREGAON, GONDIA -441801 as on account grant for General Development Assistance XII plan period.

The sanction amount is debatable to head of account as detailed below.

XII Plan	Gran	at already Relea	ased	Prov. UC	Grant being sanctioned 40 %	Total Grant
Allocation	Grant in aid (31)	Capital Assets (35)	Total	Noted	/ Difference (-) Building (General Component 76%)	Released
1	2	3	4	5	6	7
4487250	122400	285600	408000	408000	895463	1586240

For remittance of refund to UGC (WRO), Pune, Bank details may be seen at Point - 9.

 The College is advised to claim the grant against 31(Recurring) Head at the time of finalization of a/c for XII GDA on reimbursement basis

The grant shall not be used for self-financing/non-grant/unaided courses & teachers

· It is mandatory for every college to get accredited by the Accreditation Agency, after passing out of two batches or six years, whichever is earlier

If it come to our notice that the college is Self-finance, the entire amount has to be refunded to UGC (WRO). Pune with

penal interest @ 10% per annum.

 The grant can be used for books & journals, equipment's, laboratory, connectivity, career and counseling cell, cultural activities, day care center, annual maintenance contract and development of ICT, Human Rights & Duties Education (HRDE) and instrumentation Maintenance facilities (IMF) excluding for construction/renovation of Building as approved by the Planning Board as per GDA - XII Plan guidelines.

1. The sanction amount is debited to the Plan Head 3(35) and valid for payment during the financial year 2016-17 only. (for

	Disbursing Officer)		Head of A/c 3 (35)	Amount
Sr. No	File No	Component	and the second s	
1.	7-104/13 (General)	General Component 76%	3(A)	895463
2.	7-104/13 (SC)	SC 16%	3(B)	188518
3.	7-104/13 (ST)	ST 8%	3(C)	94259
	75130112-15117	Total	100	1178240

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid

a	Details (Name & Address) of Accounts Holder:	The Principal, JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE, GOREGAON, GONDIA- 441801.
ь	Account No.:	60223481569
c	Name & Address of Bank Branch:	BANK OF MAHARASHTRA, GOREGAON
d	MICR Code:	
e	IFSC Code:	MAHB0000503
	Type of Account	Saving Bank Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforms submitted by the

University/ College/ Institution. 4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.

5. The grant should be utilized within the time period specified under "General Financial Rules-2005" in chapter 9 for "Grant-

6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

No. F 7-104/13(Gen- 68)/(WRO)

7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.

8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College

in the prescribed proforma

9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance / refund may be remitted to UGC (WRO), Pune through RTGS as per the following bank details.

Name of the Account	Name of Bank & Branch	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	General 76%	0262101020153
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	SC 16%	0262101060500
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	ST 8%	0262101060498

10. The Univ/College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.)] in teaching and non-teaching posts.

11. The University/ College shall fully implement to Official Language Policy of Union Govt, and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.

The sanction issues in exercise of the delegation of powers vide Commission office order No. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.

13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

14.The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

17. Funds to the extent of Rs. are available under the Scheme,

18. This issues with the concurrence of IFD vide Diary No. dated

This issues with the approval of Head of the Office vide Sanction File No 1-1/2013(Policy/RO) dated 02.01.14 & File No 1-1/2013(Policy/RO) dated 28.02.14

An amount of Rs out of the grant of Rs sanctioned vide letter No. dated has been utilized by the college
for the purpose for which it was sanctioned and noted in Grant-in-aid Register at page No.

21. The grant is sanctioned on the basis of the information/documents provided by the college. In case of any discrepancy in the above information and the College is found ineligible for the above grant at the time of expert committee meeting, the college is liable to refund the grant along with interest.

The college shall ensure involvement of Technical advice on supervision of specifications and construction standards.

Yours faithfully

(Dr. R. Manoj Kumar)

Deputy Secretary

Copies forwarded for information and necessary action to:

 The Principal, JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE, GOREGAON, GOREGAON, GONDIA- 441801

The Director, B.C.U.D./ Registrar, Rashtrasant Tukadoji Maharaj Nagpur University, Ravindra Nath Tagore Marg, Nagpur, Ravindra Nath Tagore Marg, 440001

 The Director/Commissioner, Higher Education, Govt. of Maharashtra, Central Building Pune-1.

Accountant General, Govt. of Maharashtra, 101, Maharshi Karve Marg, Mumbai -20.

v) Guard File.

Sr. No	68 (Gen)
P.T (GEN)	54044762
G.P.T	71111526

(L. N. Suhu) Section Officer

Merged Scheme XI Plan



विश्वविद्यालय अनुदान आयोग University Grants Commission (मानव संसाधन विकास मंत्रालय, भारत सरकार) (Ministry of Human Resource Development, Govt. of India) पश्चिम विभागीय कार्यालय गणेशस्त्रित,पुणे-४११००७ Western Regional Office, Ganeshkhind, Pune – 411007 Phones: (020) 25696896,25696897 Fax: (020) 25691477 Web site: www.ugc.ac.in E-mail: wrouge@gmail.com

No. F.7-104/09 (Gen-34)/(WRO) XI Plan

The Drawing & Disbursing Officerp University Grants Commission (WRO) PUNE-411 007. Dated:

2 3 MAR 2017

Subject: Financial assistance to Colleges under Merged Scheme XI Plan- Release of Grants-in-aid for Liabrary (H.No3) Building (Final Installment/NOC)

. Sir/Madam.

l am directed to convey the sanction of the Commission for payment of Rs. 68400/-only (Rs. Sixty eight thousand four hndred Only) on reimbursement basis as Final Installment/NOC to, JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE, GOREGAON, GOREGAON, GONDIA, - 441801. For Construction of Lightary (H.No3) bldg. during XI Plan for Merged Scheme as per the details given below

Head of A/C - (35) (Old UGC Scheme/Merged Scheme Building)

Purpose	ugc alloc.	Grant already sanctioned	Total Exp.	UC Noted	Grant being sanctioned (Gen. Component)	(In Rupees Total Grant sanctioned
Construction of Lidbrary (H.No3) bldg.	900000	810000	1253153	360000	68400	900000

- For remittance of refund to UGC (WRO), Pune, Bank details may be seen at Point -9.
- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers
- It is mandatory for every college to get accredited by the Accreditation Agency, after passing out of two batches
 or six years, whichever is earlier

 The sanction amount is debited to the Plan Head 3(35) and valid for payment during the financial year 2015-16 only. (for Drawing & Disbursing Officer)

Sr. No	File No	Component	Head of A/c 3 (35)	Amount
1,	No. F.7-104/09 (General)	General Component 76%	3(A)	68400
2.	No. F.7-104/09 (SC)	SC 16%	3(B)	14400
3,	No. F.7-104/09 (ST)	ST 8%	3(C)	7200
		Total		90000

The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-inaid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a	Details (Name & Address) of Accounts Holder:	THE PRINCIPAL, JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE, GOREGAON, GONDIA-441801
b	Account No.:	60223481569 -
c	Name & Address of Bank Branch:	BANK OF MAHARASHTRA, GOREGAON
d	MICR Code:	The state of the s
e	IFSC Code:	MAHB0000503
	Type of Account	Saving Bank Account

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proformal submitted by the University/College/Institution.
- The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
- The grant should be utilized within the time period specified under "General Financial Rules-2005" in chapter 9 for "Grant-in-aid and Loans".
- 6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to University Grant Commission as early as possible after the close of current financial year.

7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.

8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/

College in the prescribed proforma.

9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance / refund may be remitted to UGC (WRO), Pune through RTGS as per the

following bank details.

Name of the Account	Name of Bank & Branch	1FSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	General 76%	0262101020153
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	SC 16%	0262101060500
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	ST 8%	0262101060498

The Univ/College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the
reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.)] in teaching and
non-teaching posts.

 The University/ College shall fully implement to Official Language Policy of Union Govt, and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.

 The sanction issues in exercise of the delegation of powers vide Commission office order No. 130/2013 [F. No. 10-11/12 (Admn, IA & B)] dated 28/5/2013.

 The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

 The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

 The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Pinancial Rules, 2005.

16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

17. An amount of Rs.360000/- out of Rs.360000 /- has been utilized against this office sanction letter(s) of even number dated 26.06.12 by the university/Institute/College vide Ref No., dated, for the purpose for which it was sanctioned and noted in grant in aid/BCR register at Page No.1 & S. No.34

18. Further grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise)

19. Funds to the extent are available under the Scheme.

20. This issues with the concurrence of IFD vide Diary No. _____ (IFD) dated

21. Entry has been made in BCR at Page No 1 & S. No 34

Yours faithfully

(Dr. G. Srinivas) Joint Secretary

Copies forwarded for information and necessary action to:

THE PRINCIPAL,
 JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL.
 SCIENCE COLLEGE,
 GOREGAON, GOREGAON,
 GONDIA - 441801 (Maharashtra).

 The Director, B.C.U.D/ Registrar of Rashtrasant Tukadoji Maharaj Nagpur University, Ravindra Nath Tagore Marg, Nagpur-440001

iii) The Director, Higher Education, Govt. of Maharashtra, Central Building Pune-1.

iv) Accountant General, Govt. of Maharushtra state, 101, Maharshi Karve Marg, Mumbai -20.

v) Guard File.

Section Officer

Exp. 1253153/- UC Noted 900000 Ref No;, Date: , UC Pg. No. 349

Sr. No	34 (Gen)
PT.(GEN)	5033857
G.P.T	6623496

Women's Hostel under XI Plan

podut-pas



विश्वविद्यालय अनुदान आयोग University Grants Commission (मानव रासाधन विकास मंत्रालय, भारत सरकार) (Ministry of Human Resource Development , Govt. of India) पश्चिम विभागीय कार्यालय गणेशक्तिड,पुणे- ४११००७ Western Regional Office, Ganeshkhind, Pune - 411007

No. F. 26-338/12(Gen-5/WRO)

The Drawing & Disbursing Officer University Grants Commission (WRO) PUNE-411 007.

Phones: (020) 25696896,25696897 Fax: (020) 25691477 Web site: www.uge.ac.in E-mail: wrougc@gmail.com

> Date性的恐怕與每017 1 1 MAR 2017

Subject: Financial assistance to Colleges for Special Scheme of construction of Women's Hostel for colleges under XI Plan-Release of Grants-in-aid for Women's Hostel Building (Final Installment/NOC)

I am to refer to the correspondence No. dated from the college on the above subject and to convey the sanction of the Commission for payment of Rs.608000/-only (Rs Six lakh eight thousand only) as Final Installment, to JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE , GOREGAON, GONDIA, - 44180L for Construction of Women's Hustel during XI Plan for Women's Hostel Special Scheme as per the details given below: Head of Accounts: 3(35)

Purpose	UGC alloc.	Grant already sanctioned	UC Noted	Expenditure incurred	Grant being sanctioned	Total Grant sanctioned
Construction of Women's Hostel	8000000	7200000	3200000	8537274	608000	8000000

- For remittance of refund to UGC (WRO), Pune, Bank details may be seen at Point 9.
- The grant should be utilized within the time period specified under " General Financial Rules-2005" in chapter 9 for "Grant-in-aid and Loans
- The grant shall not be used for self-financing/non-grant/unalded courses & teachers.
- It is mandatory for every college to get accredited by the Accreditation Agency, after passing out of two batches or six

The sanctioned amount is debitable to the Plan Head 3(35) and is valid for payment during the financial year 2016-17 only

		Head of A/c 3 (35)	Amount
38/12(General)/(WRO)	General Component 76%	The second secon	608000
8/12(SC)/(WRO)	SC 16%		128000
8/12(ST)/(WRO)	5T 8%c	3(C)	64000
	Total		800000
	38/12(SC)/(WRO) 38/12(ST)/(WRO)	38/12(SC)/(WRO) SC 16% 38/12(ST)/(WRO) ST 8% Total	38/12(SC)/(WRO) SC 16% 3(B) 38/12(ST)/(WRO) ST 8% 3(C)

The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO). Pune on the Grants-in-aid bill

#	Details (Name & Address) of Accounts Holder:	THE PRINCIPAL, JAGAT ARTS COMMERCE AND INDIRABEN HABITARBHAI PATEL SCIENCE COLLEGE GOREGAON, GONDIA-441801
b	Account No.:	60223481569
C	Name & Aildress of Bank Branch:	BANK OF MAHARASHTRA GOREGAON
d	MICR Code:	
e	IFSC Code:	MAHB0000503
C	Type of Account	Saving Bank Account

- 3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed proforms submitted by the University/ College/ Institution.
- 4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure
- The grant should be utilized within the time period specified under " General Financial Rules-2005" in chapter 9 for "Grant-
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year
- 7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.

F. No 26-338/12(Gen-5/WRO)

8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ Callege in the prescribed proforma.

The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case nonutilization f part utilization, the simple interest @ 10% per annum as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt, of India will be charged.

In case of unspent balance / refund may be remitted to UGC (WRO), Pune through RTGS as per the following bank details.

Name of the Account	- Name of Bank & Branch	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	General 76%	0262101020153
Joint Secretary UGC(WRO), Pune	Canara Hank, Model Colony, Pune	CNRB0000262	SC 16%	0262101060500
Joint Secretary UGC(WRO), Pune	Canara Bank, Model Colony, Pune	CNRB0000262	ST 8%	0262101060498

10. The Univ/College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.)] in teaching and non-

11. The University/ College shall fully implement to Official Language Policy of Union Govt, and comply with the Official Language Act, 1963 and Official Languages (use for official purposes of the Union) Rules, 1976 etc.

12. The sanction issues in exercise of the delegation of powers vide Commission office order No. 130/2013 [F. No. 10-11/12 (Admin. IA & B)] dated 28/5/2013.

13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009

14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

17. An amount of Rs.3200000 /- out of Rs. 3200000/- has been utilized against this office sanction letter(s) of even number dated 24.03.14 by the university/Institute/College vide Ref No dated for the purpose for which it was sanctioned and noted in grant in aid/ BCR register at Page No 1, & S. No 45

18. Further grant will be released on receipt of Statement of Expenditure Utilization Certificate (item-wise).

19. Funds to the extent are available under the Scheme.

20. This issues with the concurrence of IFD vide Diary No. (IIID) dated

21. Entry has been made in BCR at Page No 1 & S. No 5

Yours faithfully

Dr. G. Srinivas)

Joint Secretary 11/3/17

Copies forwarded for information and necessary action to:

I. THE PRINCIPAL,

JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE,

GOREGAON, GOREGAON,

GONDIA, - 441801 (Maharashtra).

II. The Director, B.C.U.D. Registrar of Rashtrasant Tukadoji Maharaj Nagpur University, Ravindra Nath Tagore Marg, Nagpur-440001.

III. The Director, Higher Education, Govt. of Maharashtra, Central Building Pune-1.

IV. Accountant General, Gavt. of Maharashtra, 101, Maharshi Karve Marg, Mumbai -20.

V. Guard File.

Section Officer

Exp. 8537274/-, Total UC Noted 8000000/-

Ref No: Date: UC Pg No. 85

Sr. No	5 (Gen)	
P.T (Gen)	4712000	
G.P.T	6200000	

Marathi National Conference under XII Plan

विश्वविद्यालय अनुदान आयोग University Grants Commission मानव संसाधन विकास भन्नालय, भारत संस्कार Ministry of Human Resource Development, Govc. of India पश्चिम विभागीय कार्यालय गणेशस्त्रिड,पुणे-४११००७ Western Regional Office, Ganeslikhind, Pune - 411007

F. No. 24-1725/14(WRO)

Ph: 020 - 25696897, Fax: 020 - 25691477 Website- www.uge.ac.in Email: seminarwro@gmail.com

Drawing & Disbursing Officer, University Grants Commission, Ganeshkhind, Pune-411007.

2 0 MAR 2018

Subject: Financial assistance to the College for organizing Seminar/Symposia/Conference/ Workshop Release of First Installment during XIIth Plan.

Sir/Madam.

With reference to the College proposal on the above subject, I am directed to say that the Commission has agreed in principle to allocate the amount of Rs. 107000/- to JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE, GOREGAON, GOREGAON, GONDIA, PIN- 441801 for the organization of the Sciminar/Symposia/Conference/Workshop, and to convey an "on account grant" of I⁴ Installment of Rs. 85600 /- (Runees Fighty five thousand six hypotrael Only) as our details given below:

Conference/ Workshop	Category State level/National /International	Total allocation (Rs.)	Grant Already released	Grant Being released 80%	Balance
Subject: Maratiu Title: - Jagtikikarn ani Marahti Loknatye	National	107000	0	85600	21400

Hends	UGC Allocation	Amount being Sanction	Balance	Total Grant Released
TA and honorarium	25000 🗸	20000 -	5000 🗸	20000
TA for Paper Presenters	15000 -	12000 🗸	3000 ,	12000
Pre- Conference printing	10000 🗸	8000	2000 -	8000
Publication of Proceedings	20000 ~	- 16000 🗸	4000 🗸 -	16000
Local hospitality, including board and lodging	37000 ~	29600 🗸	7400 ₹	29600
Total .	107000	85600	21400 🔨	85600 °

NOTE

The grants should be utilized with the time period as specified under the GFR,2005.

The grant shall not be used for self-financing/non-grant/unaided courses & teachers. If it comes to the notice, the entire amount has to be refunded to UGC WRO, Pune with a penal interest @10% per annum. The college is advised to finalize the account against the grant received under this schemes up to 31.03.2012 (XI Plan) otherwise, further balance Grant (20%) will not be sanctioned to the college and due grant will be with held under other schemes also. The above seminar is to be conducted by the college within six months and the audited document should be submitted before closing of the next financial year as per GFR.

The grant is subject to the terms and conditions as mentioned below.

1. The sanctioned amount is debitable to the Plan and is valid for payment during the furancial year 2015-16 for Drawing & Disbursing Officer.

	0.35	Head of A/c 3(31)	Amount
No	Component	3(A)	65056
	General Component 76%		13696
-	SC 16%	3(B)	6848
	ST 8%	3(C)	() divisi

The grant is subject to the terms and conditions as mentioned below.

2. The Seminar/ Symposia/ Conference/ Workshop should be organised as per UGC guidelines of scheme which are available on UGC website i.e. www.ugc.ac.in.

3. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a.	Details (Name & Address) of Accounts Holder:	THE PRINCIPAL, JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE, GOREGAON, GOREGAON, GONDIA, PIN-441801
6.	Account No.:	20190000750
C.	MICR Code:	MAHB0000503
d,	IFSC Code:	Saving Account
e.	Type of Account:	STAIRS LICEOTTI

4. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.

5. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall

be utilized, only on approved items of expenditure. 6. The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GPRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2805 and instruction/ guideline there under from time to time.

7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial

8. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University

9. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the

University/ College in the prescribed proforma.

10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on utilization amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

- 11. The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.)] in teaching and non-teaching posts.
- 12. The sanction issues in exercise of the delegation of powers vide Commission office order No. 130/2013 [F. No. 10-11/12 (Admir. IA & B)] dated 28/5/2013.
- 13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 15. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Formal of Accounting prescribed by Government.
- 17. An amount of Rs. /- out of Rs. /- has been utilized against this office sunction letter of even dated dated by the university/Institute/College vide Ref No. for which it was sanctioned. Funds to the extent are available under the Scheme.
- 18. This issues with the concurrence of IFD vide Diary No. (IFD) dated (N. A.)
- 19. This issues with the approval of Head of Office.
- 20. Entry has been made in BCR at Pg. No. 1 & S. No 111

Yours faithfully

Dr. G. Srinivas Joint Secretary

Copies forwarded for information and necessary action to:

THE PRINCIPAL, JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE, GOREGAON, GOREGAON, GONDIA,

2 DIRECTOR (BCUĎ), RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, RAVINDRA NATH TAGORE MARC, NAGPUR, PIN-440001.

THE DIRECTOR OF HIGHER EDUCATION, CENTRAL BLDG, PUNE 411001

ACCOUNTANT GENERAL, MAHARASHTRA STATE, MUMBAI - 400020

GUARD FILE.

P Hange (Dr. R Manoj Kumiar)

Deputy Secretary

PRINCIPAL

INUST EXTS, COMMERCE AND INDER KNOW MARCIAPURIAL PATEL SCHENUS CERUS HORNGADA BEFREICH GOTHLA 14.

Marathi National Conference Utilization Certificate

Annexure-III

FORMATE FOR STATEMENT OF EXPENDITURE & UTILISATION CERTIFICATE

1. UGC File No.: F.No. 24-1725/14(WRO)

2. Title of Conference: Jagtikikaran ani Marathi Loknatye.

3. Name of organizing secretary : Dr. C. T. Rahule

4. Number of the Participants: 46

5. Duration of the Activity: 30th March, 2017

Sanction No. & Date	Grant sectioned now	Detail of expenditure Incurred Item wise	Amount	No. of participation	Duration of activities (with dates)
F.No. 24- 1725/14 (WRO) 30/03/2016	1,07,000=00 (One Lakh Seven Thousand only)	TA and honorarium for Resource Persons	25,738=00	46	One day 30 th March. 2017
		TA Paper Presenters	11,510=00		
* ,		3. Pre- Conference printing	10,280=00		
*		4. Publication proceedings	30,000=00		
	it.	5. Local hospitality	78,367=00		
5 5		Total	1,55,895=00		
Grant		Received (from UGC)	85,600=00		
		Registration fees	48,800=00	,	
22		Balance to be received	21,495=00		

豫 is certified that the amount of Rs. 85,600 /- (Rupees – Eighty Five Thousand Six Hundred only) out of the total grant of Rs. 1,07,000 /- (One Lakh Seven Thousand only) sanctioned to Jagat Arts, Commerce and Indiraben Hariharbhai Patel Science College, Goregaon Distt Gondia by the University Grants Commission vide its letter No. F.No. 24-1725/14 (WRO) dated 30.3.2016 under Organising Conference in Colleges scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization. For, BHANGDIA & COMPANY

Dr.C.T.Rahule

Organizing secretary GAT ARTS, COMMERCE AND INDIRATES ARTHARBHAI PATEL SCIENCE COLL GOREGADN DISTRICT GONDIA IM. E

Name & signature of govt.

Auditor/Chartered

History National Conference under XII Plan



विश्वविद्यालय अनुदान आयोग University Grants Commission मानय संस्थान विकास महास्य, सारव संस्थाट Ministry of Human Resource Development, Govt. of India पश्चिम विभागीय कार्यालय गर्माक्षरित,पुण- ट्यान्टक Western Regional Office, Ganeshkind, Pune – 41 1007

Ph: 020 - 25696895, 25696897 Tele Fax: - (026-2569) 477 Website- www.uge.ac.in Email: seminarwood/gmail.com

F. No.24-1221/14(Gen/51 /WRO) XII Plan

Date:- 2 3 NAR 2017

The Drawing and Disbursing Officer, University Grants Commission, Pune - 411007.

Subject: Financial/NOC assistance to the College for organizing Seminar/Symposia/Conference- Release of Final Installment,

I am directed to convey the sanction of the Commission for payment of Grant of Rs. 13100- (Rupees Thirteen diminand one fundated) on reimborsement basis as Final Installment to JAGAT ARTS COMMERCE AND INDIRABEN HARIIJARBII AT PATEL SCIENCE COLLEGE, GOREGAON GOREGAON-GONDIA - 441881 in respect of holding of Seminar as detailed below:

Title of the Seminari Workshops	Category State level National International /	Allocation (Rs.)	Grant Already Released	Exp. incurred	Grant being released	Total grant released
Subject: History Titler - Bharatat sriyanchi sthiti: Dosha va Disha	National	65500 C	52800	C 139205 S	9956 €	65500

Heads	UGC Allocation		Amount already released First	Expenditure	Amount being released Final	Total Grant Released
TA and honorarium	8000	r	6400	9888	1600	8000
TA for Paper Presenters	6000	-	4800	9496	1200	6000
Pre- Conference printing	8000	6	6400	9300	1660	8000
Publication of Proceedings	6000	d	4800	51000	1200	6000
Local hospitality, including board and locating	37500	c	30000	59521	7500	37500
Total	63500	5	52400 g	139205 7	13100 (65500

NOTE:

- For remittance of refund to UGC (WRO), Pune Bank details may be seen at Point-9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- The grant shall not be used for self-financing/ non-grant/maided courses & teachers. If it comes to the notice, the entire amount has to be refunded to UGC WRO, Pune with a penal interest 2010% per annum.
 The grant is subject to the terms and conditions as mentioned below.
- 1. The sanctioned amount is debitable to the Plan and is valid for payment during the financial year 2016-17.

St. No	File No.	Component	Head of A/c 3(31)	Amount
1	No. F. 24-1221/14 (Generaly(WRO)	General 76%	3(A)	9956
2	No. F. 24-1221/14 (SC)/(WRO)	SC 16%	3(0)	2096
3	No. F. 24-1221/14 (ST)/(WRO)	ST 8%	3(C)	1048
		Total		13100

 The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO). Pure on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the onling through Electronic mode as per the following details:

Q.	Details (Name & Address) of Accounts Holder:	THE PRINCIPAL, JAGAT ARTS COMMERCE AND INDIRABEN HARIHARBHAI PATEL SCIENCE COLLEGE, GOREGAON GOREGAON-GONDIA-441881.
b.	Account No.	60223481569
c.	Name & address of Bank Branch	GOREGAON, BANK OF MAHARASHTRA
di.	MICR Code:	
e.	IFSC Code:	SGA(40)0000503
C	Type of Account:	SAVING ACCOUNT

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performs submitted by the University/ College/ Institution.
- The University College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only
 on approved terms of expenditure.

The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to being them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/guideline there under from time to time.

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year

shall be furnished to ever as early as postatic and the close of current and be disposed of or encumbered or utilized for the assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College sease to function, such assets shall reven to the University Grants Commission,

8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed proforma,

The grantee institution shall ensure the utilization of grants-in-aid for which it is being sunctioned paid, in case non-utilization puri nuffication, the simple interest of 10% per annum as amended from time to time on utilization amount from the date of draw) to the date of refund as per provision contained in General Financial Rules of Govt, of India will be charged. In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank

Account Name	Name of Bank and branch name	IFSC Code	General 76% Bank Account No.	SC 16% Bank Account No.	ST 8% Bank Account No.
Joint Secretary UGC(WRO). Pens	Consra Bank Model Colony, Pune	CNRB0000262	0262101020153	0262101060500	0262101066498

- 10. Interest carned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
- The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation poticy (both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.)] in teaching and non-teaching posts
- 12. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/72 (Adumn.) [A & B)] dated 26/3/2014.
- 14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
- 15. The University/ institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC), NBA/authorised accreditation body.
- 16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005,
- 17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government,
- 18. An amount of Rs. 52400 i- out of Rs. 52400/- has been utilized against this office sanction letter of even dated the university/institute/College vide Ref No. J/238/15-16 dated 42-00000-A-81 for the purpose for which it was same sound and noted in grant in aid/ BCR register at Pg. No. 1 & S. No.237
- 19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
- 20. Funds to the extent are available under the Scheme,
- 21. This issues with the concurrence of IFD vide Diary No. (IFD) dated (N. A.)
- 22. This issues with the approval of Head of Office.
- 23. Entry has been made in BCR at Pg. No. 1 & S. No 51

Yours faithfully

Copies forwarded for information and necessary action to: THE PRINCIPAL,

JAGAT ARTS COMMERCE AND INDIRABES HARIHARBHAI PATEL SCIENCE COLLEGE, GOREGAON GOREGAON, GONDIA- 441801

DIRECTOR (BCUD), RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, RAVINDRA NATH TAGORE MARG, NAGPUR- 410001. THE DIRECTOR OF HIGHER EDUCATION, CENTRAL BLDG, PUNE

ACCOUNTANT GENERAL, MAHARASHTRA STATE, MUMBAL

GUARD FILE

Marghen (Dr. R. Manoj Kumar) Deputy Secretary

Ü

Exp. 65000, UC Noted 65000 Colnel, No 1/238/15-16 dated 12:00:00 AM, UC Pg.6

S. No.: -	51 (Gen.)
P.T. (Cien)	1938538
G.P.T	2550707

Major Research Project Completed

23236351, 23232701, 23237721, 23234116 23235733, 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 42-314/2013 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002 2 5 MAR 2013

Sulv-

UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Synthesis and characaterization of nanoporous polymers and their applications"

Sir

l am to refer to your letter forwarding the application of Dr. S.S. Rahangdale of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 2,45,000/- (Rupees: two lakh forty five thousand only) to the Principal, Jagta Arts, Commerce and Indiraben. Hariharbhai Patel Science College, Goregaon-441801, MS in r/o Major Research Project of Dr. S.S. Rahangdale, Department of Chemistry for the period of 3 years w.e.f. 1,42013 as detailed below:

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ
Α.	Non - Recurring		20,000/-	GEN
1.	Books & Journals	20,000/-	DESTRICTS	
2.	Equipment ()	nil		
B.	Recurring			1
t.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil		
2.	Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	nil		
3.	Chemical/ Glassware / Consumable	3,00,000/-	2.27.000/	ı
	Hiring Services	nil	2,25,000/-	1
4, 5. 6.	Contingency	50,000/-		1
6.	Travel/Field Work	30,000/-		1
7.	Special Need	nil		1
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	35,000/-	_	
-	Total (A + B)	4,35,000/-	2,45,000/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC. New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Constillation in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

The sanctioned amount is debitable to the Major Head 4. (i) .a (31) Rs. 2,25,000/- & 4. (i) .a (35) Rs. 20,000/-1. and is valid for payment during financial year 2012-13. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office). University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the Principal. Arts, Commerce and Indiraben , Haribarbhai Patel Science College, Goregaon-441801, MS through Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa 3. submitted by the University/Colleges/institution. The University/Collège shall maintain proper accounts of the expenditure out of the grants which shall be 4 utilized only on approved items of expenditure. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the 7. University/College in the prescribed form. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on untilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt, of India will be charged. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant 9. and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India 10. from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. The University/College shall fully implement to Official Language Policy of Union Govt, and comply with the 11. Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 12 the grant of Rs. ---- sanctioned vide letter --- out 13. No. F. 42-314/2013 (SR) dated has been utilized by University/College/Institution for he purpose for which it was sanctioned. Utilization Certificate for Rs. ------- has already been entered at S. No. -----S. No ---- and in the U. C. Registrar at page now we may enter Utilization Certificate for Rs. ---It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 3436 1144 The above grant is sanctioned against the budget provision of Rs. during the current financial 2,25,000/- & 4. (i) .a (35) Rs. 20,000/-The funds to the extent are available under the Scheme, The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging 16. in Higher Educational Institutions, 2009. COL (Dr. (Mrs.) Urmila Devi) Joint Secretary

Copy forwarded for information and necessary action for:-

 The Principal, Jagta Arts, Commerce and Indiraben, Hariharbhai Patel Science College, Goregaon-441801, MS.
 Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 2,45,000/- may be sent to the Under-Scientary, Finance Division III, UGC.

Or. S.S. Rahangdale, Principal Investigator, Department of Chemistry
 Jagta Arts, Commerce and Indiraben , Hariharbhai Patel Science College, Goregaon, 441804, MS

 office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.

4. The Registrar, RTM Nagpur University, Nagpur

(Pramod Charma)
Section Officer



3 DEL ZUIB

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI 110002 GEN

FD Diary No. 3440

Dated: 13/07/2018

F.No. 42-314/2013 (SR)

July 2018

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,63,135/- (Rupees One lakh sixty three thousand one hundred thirty five only) i.e., (Rs. 1,61,976/- by RTGS & Rs. 1,159/- by adjustment) by way of reimbursement as Final Instalment for the year 2018-19 towards Major Research Project to The Principal, Jagat Arts, Commerce and Indiraben Hariharbhai Patel Science College, Goregaon, District Gondia- 441801 Maharashtra.

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant	
Books & Journal	20,000/-	3.A.17(iii)(a).35	1,159/-		20,000/-	18,841/-	
Equipment					***********		
Honorarium							
Project fellow		3.A.17(iii)(a).31			***************************************	************	
HRA				1			Temporary
Chemicals	- 3,00,000/-			1,23,135/-	1,50,000/-	2,73,135/-	
Contingency	50,000/-			25,000/-	25,000/-	50,000/-	
Hiring Services							
Travel/field work	30,000/-			15,000/-	15,000/-	30.000/-	
Overhead Charges	35,000/-				35,000/-	35.000/-	
Bank Interest	*************						
Total	4,35,000/-		1,159/-	1,63,135/- (-)1,159/- (By Adjust.) =1,61,976/- (By RTGS)	2,45,000/-	4,06,976/-	

The sanctioned amount is debit able to Major Research Project head Sector 3.A.17(iii)(a).31 and is valid for payment during the financial year 2018-19 only.

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Principal, Jagat Arts, Commerce and Indiraben Hariharbhai Patel Science College, Goregaon, District Gondia-441801 Maharashtra through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Bank of Maharashtra, Goregaon- 441801 Maharashtra
(b)	Account No	20190000750
(c)	Type of Account : SB /Current /Cash Credit	CURRENT
(d)	IFSC Code	MAHB0000503
(e)	MICR Code	441014012
(f)	Whether Bank Branch is RTGS or NEFT enabled: RTGS / NEFT /Both	YES
(g)	Name & Address of Account Holder	The Principal, Jagat Arts, Commerce and Indiraben Hariharbhai Patel Science College, Goregaon, District Gondia- 441801 Maharashtra

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
- 5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayanands given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization / part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 10. The University / Institutions shall follow strictly the Government of India / UGC guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.

- The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
- 17. The grantee institution shall remit the amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

- 19. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2018-19.
- 20. These issues with the concurrence of IFD vide Diary No. 851 (IFD) dated 05.06.2018.
- 21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 1514 dated 08.06.2018.

THE ACCOUNT OF THE PROJECT HAS BEEN TREATED AS SETTLED/FINALIZED ON THE RECEIPT OF FINAL UTILIZATIN CERTIFICATE OF Rs. 1,61,976/-.

Your faithfully,

(SURESH RANI) UNDER SECRETARY

Copy forwarded for information and necessary action for :-

- The Principal, Jagat Arts, Commerce and Indiraben Hariharbhai Patel Science College, Goregaon, District Gondia- 441801 Maharashtra
- Office of The Principal, General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 3. Accountant General, State Govt. of Maharashtra, Mumbai.
- 4. Prof./Dr. S. S. Rahangdale, Department of Chemistry, Jagat Arts, Commerce and Indiraben Hariharbhai Patel Science College, Goregaon, District Gondia- 441801 Maharashtra
- 5. The Registrar, R. T. M. Nagpur University, Nagpur, Maharashtra.
- 6. Guard file.

(SUNITA KHANNA) (SECTION OFFICER)

Major Research Project Utilization Certificate

Annexure-V

UNIVERSITY GRANT COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI-110 002

Utilization Certificate

We are thankful to you for sanctioning the amount of Rs. Certified that an amount of Rs. 4, 35, 000/- (Rupees Four Lack Thirty five Thousand only) for the subject Major Research Project. It is certified that the grant of Rs. 2, 45, 000/- (Rupees Two Lack Forty five Thousand only) received as first installment from University Grant Commission under the scheme of support for Major Research Project entitled "Synthesis and characterization of nanoporous polymers and their applications", Vide UGC letter No. F. No.42-314/2013 dated 25 March 2013 has been fully Utilized for the purpose for which it was sanctioned and in accordance with the terms and condition laid down by the University Grant Commission.

In view of the foregoing, your authority is requested to release the last installment of Rs. 1,65,114/- (Rs. One Lack Sixty Five Thousand One Hundred Fourteen only).

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount. OMPANY For BHAN

Signature

(Principal Investigator)

(Registrar/Principal)

Principal Jagat Arts, Commerce & Indiraben Hariharbhai Patel Science College, Goregaon Dist. Gondia (M.S.) Signature

CHARTER

(Govt: Internal AUDITOR

TANTS

/Chartered Accountant)

Seal/Stamp

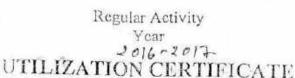
Seal/Stamp

3. NSS Fund & Utilization Certificate

2016-17

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPI .

NATIONAL SERVICE SCHEME





Certified that the accounts of the Expenditure of the SANAT ART Commerce ?

The SCIENCE LOUGHE, Line RECORDED college, National Service Schemonice organization united NSS Regular Activity have been audited by me with refer whicher and books of accounts and the norms of expenditure and relevant standard The statement of accounts of the NSS Regular Activities duly signed by me is considered and 2016 - 2017

- i) It is hereby contribed that the total grants of Rs. 32401. 00/- has been received by the
- 2) The college has incurred the total expenditure of Rs. \$3971 : 00 for the implementation of NSS Regular Activity.
- 3) The amount of Rs. 5650: 1/el- is receivable to college
- of each the announce of RE 139 71: 65 is to be borne by the collecte in a corder terms and conditions, norms and guidelines laid down for the purpose.

N.S. PRO OFFICER
Jagat Arts, Committee and Indiraben
Hariharbhai Patel Science College,
Goregaon, Dist. Gondia

Principal

(Scal)

Chartered Accounting

(Senf

Nikhade Oswal Sahare & Co., Chartered Accountants

> (C.A. Rajash Sahare) M.No/131398

FRN 128708

राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ, नागपूर

रा.से.यो. एककाकड्न लेखे रियकारण्यायावत

विहीत नमुना अ) नियमीत कार्यक्रम २०१६ -२०१४-

एककाचे नाव

SAMPS AND TOMMERCE O J. H. P. SCIENCE GOILENE

कार्यक्रम अधिकाऱ्याचे नांव : PROP. J.B. BHANCE

एकुण विद्यार्थी संख्या

: 200

विद्यापीताने नियमित कार्यक्रमासाठी मंजूर केलेली विद्यार्थी संख्या : २०००

प्रत्यक्ष नांव नोंदणी विद्यार्थी संख्या : 200

१२० तास पुर्ण केलेल्या विद्यार्थ्यांची संख्या 🗘 🖰 ७

चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यांसाठी एकूण अनुवाय अनुवाय 🗘 🕫 🖰 : 🕫

एककाकडे मागील वर्षाची अंतिम शिलक :(U1) 462 ए BUNN 5413: 100

चालू वर्षी दिद्यापीठाकडून मिळालेले एकूण अनुदान 🛮 😢 ४ ५०००० 🖎

पo. चालू वित्तीय वर्षात एककास उपलब्ध झालेली स्क्रम : 80400:00

१९. चालू वर्षी एककाने केलेला खर्च

अ. प्रशासकिय खर्च	खर्च
१. मानधनावरील खर्च	9600:00
२. कार्यालयीन खर्च	97,20:00
य. कार्यक्रमावरील खर्च	1-1-20.00
१ अल्योपहार	22925:00
२. फोटो, प्रवास खर्च व इतर	16896:00
-	
एकूण रक्तम	53971= M

२. एककाकडील अंतिम शिलक

रेख कम 1113:00 8 Binn: Balunce 32 901:00 £33704:00] प्रमाणित करण्यात येते की, क्रील सर्व माहिती मी व्यक्तीशः पडताळून पाहिली व ती बरोबर आहे

agat Arts, Commerce and Indimber Haribarbin " Trace College Gore ..

कार्यक्रम समन्दयक

समदी लेखाधिकारी

Nikhade Oswal Sahare & Co., Chartered Accountants Self Mubunta

Partner

FRN 128708w

RSHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR



NATIONAL SERVICE SCHEME Special Camp Year 2016 - 2017



UTILIZATION CERTIFICATE

Certified that the accounts of the Expenditure of the SANAT ARU, commence & . H.P. SCIENCE COILEINE CLOREMONICOllege, National Service Schen - and organization under NSS Special Camp have been audited by me with reference to the voucher and books of accounts and the norms of expenditure and relevant guidelines there is The statement of accounts of the NSS Special Camp Activities duly signed by me a inclosed, for the year 2016 - 2017

-) It is hereby certified that the total grants of Rs. 24200:00/- has been received by the
- The college has incurred the total expenditure of Rs. 6fu52: 00 aplementation of the NSS special Camp activities.
-) The amount of Rs. 1114 /- is receivable to college
- F) And the amount of Rs. HIC /- is to be borne by the college in accordance with the ten id conditions, norms and guidelines laid down for the purpose.

Jagat Arts, Commerce and Indiraben Hariharbha! Science College,

Goregaon, Jist. Gondia

Principa!

(Seal)

Chartered Accomment

Nikhade Oswaj Sahare & Co.)

राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ, नागपूर

130		रा.से.यो. एककाकडून लेखे स्थिकारण्याबाबत
)	विहीत नमुना ब) विशेष शिवीर कार्यक्रम २०१६ -२०१7
19)	٩.	COMMENTE TIES COMMENCE & 2.H. P. SCIENCE CONTRACT
	₹.	कार्यक्रम अधिकाऱ्याचे नांव : 1601. 5.12. EHANGE
		एकूण विद्यार्थी संख्या : 97
	8.	विद्यापीठाकडे विशेष शिबीराकरीतामंजूर केलेली विद्यार्थी संख्या
	u.	प्रत्यक्षात शिदीरात सहभागी झालेली विद्यार्थी संख्या । पुरुष 🗗 स्वी पृष्ठ एकूणे 🕽 🕂
	ξ.	रा.से.यो. व्यतिरिक्त सहभागी झालेल्या सदस्यांची संख्या : पुरुष स्त्री एळूण
	O,	सहभागी झालेल्या शिक्षकांची संख्या : पुरुष 🔿 स्वी 🕖 एकूण 🗸 प्
	۷.	शिबीराचे विकाण : १ ति १ मि ।
	9-	शिबीराचा कालावधी । ७ 🗇
	90.	शिबीरात सहमागी झालेल्या प्रतिनिधींची उपस्थिती पत्रकांची झेरॉक्स प्रत ः सोवत जोडला आहे.
		शिबीरासाठी एकूण अनुजेय अनुदान : रूपये 🖊 । 🤇
		महाविद्यालयायञ्जील मागील वर्षाची शिक्षक : रुपये 🙌 🕻
		चालू वर्षी विद्यापीठाकडूल मिळालेले एकूण अनुदान : रुपये 😢 4200: 🔿 🔾
		संकिर्ण जमा (च्याज, इतर मार्गने) ः रूपये 📈 🕒
		महाविद्यालयाकडील एकूण उपलब्ध रक्तम (स्तंभ क्र. १२,१३,१४) : रुपये
	98,	चालू वर्षी शिबीशसाठी केलेला खर्च
		अ) प्रवास खर्च रूपये 😁
		a) निवास / भोजन खर्च रापये 64191: cn
		क) अन्य किरकोळ खर्च रूपये
		एक्ण समये 6 41922 ००
		SE 201 SE SE SE SE SE SE

१७. महाविद्यालयाकडील अंतिम खर्च शिलक रुपये :

ब) रोख MIL रुपये 9,0 M, 4 ७७४ P) - 37200:00 शिथीराचा संक्षिप्त अहवाल पाच ओळींमध्ये : सोबत जोडला आहे.

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीश: पडताळून पाहिली व ती बरोबर आहे

कार्यक्रम अधिकारीICER Jagat Arts, Commerce and Indiraben Haribarbhai Patel Science College, Goregaon, Dist.Gondia

कार्यक्रम समन्वयक

समदी लेखाधिकारी Nikhade Oswal Sahara & Co.)

FRN/128708w

NATIONAL SERVICE SCHEME AUDITED STATEMENT OF ACCOUNTS REGULAR NSS ACTIVITIES RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31³¹ MARCH 2017

Name of the College: - JAGAT ART, COMMERCE & I.H.P. SCIENCE COLLEGE, GOREGAON

No. of Students Allocated by the University: -200

No. of Students Enrolled: - 200 Male: - 109 Female: - 91 Total: - 200

RECIEPTS		AMOUNT	PAYMENT		AMOUNT
TO.OPENING BALANCES Cash in Hand With Bank A/C No.4075	452.00 5423.00	22,220,000	BY, ADMINISTRATIVE/ ESTABLESHMENT EXPENSES a) Honorarium to Program Officer (g) Ra-48/- per anadent b) Contingent Expenditure (Stationery,	9600,00	
TO, GRANTS Received from University		5875.00	Postage, Part-Time Clerical Assistance, Other Expenses (## Rs. 10/- per student BY, PROGRAMME	4550.00	14150.0
First Installment (2015-16) Second Installment (2016-17) First Installment (2016-17)	16000,00 36000,00 30400,00	\$2400.00	DEVELOPMENT 1 Expenses on pre-camp preparation. Orientation & Refushment to the Students or Rs. 90% per student 2 Porchase of themsils equipments etc. Required for Camps & Regular	22925.00	
TO, OTHER RECEIPTS			programs @ Rs. 20% per student.	4200.00	
Benk Interest Annual Fees (i) Rx. 10/- per Students (Collected from NSS Volunteers)	2000,00	2000.00	3 Travel Expenses in respect of NSS PulPrincipal/Resource persons @ Rs. 20/- per student 4 Other contingent expenses on Actual Organization of Regular NSS. Program @ Rs. 27- per student 5 Diary, Rudges, Certificates etc. at Rs. 10/- per student.	5300.00 7164.00	
TO, LOANS & ADVANCES From Principal		56400.00	6, Bank Commission	232.00	
	*		3.		39821.00
*		*			
5					
		SWA	SAMARE		

But the second of the second o			BY, CÓLLEGE, EXPENDITURE 1 Expenses incurred from annual fees which is collected by the coll. Unit @ 5/- per student 2 Contribution of Annual fees Deposited/Adjusted with NSS cell of University @ Rs. 5/- per student	1000.00	2000.00
		**	BY, LOANS/ADVANCES REFUNDED BY CLOSING BALANCES Cash in Hand Bank of Maharushtra A/c-4075	111,100 32591,00	57000.00 33764.00
	TOTAL	146675.00		TOTAL.	146675.00

PLACE: - GONDIA DATED:-22.05.2017

NSS PROCES PRO OFFICER Jagat Arts, Commerce and Indiraben

Hariharbhai Patel Science College, Goregaon, Dist. Gondia

CHARTERED ACCOUNTANT PRINCIPAL

NIKHADE OSWAL SAHARE& CO. CHARTERED ACCOUNTANTS

PARTNER M.NO. 131398

FIRM REG.NO.128708W

NATIONAL SERVICE SCHEME AUDITED STATEMENT OF ACCOUNTS N.S.S. SPECIAL CAMPING PROGRAMME

IPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31" MARCH 2017

f the College: - JAGAT ART, COMMERCE & LH.P. SCIENCE COLLEGE, GOREGAON

(Camp: - PATHRI

=:-07 DAYS sudents Allocated by the University: -200

No. of Students Participated: - 97

Male: - 49 Female: -48 Total: - 97

2121 is

66 4

ECIEPTS		AMOUNT	PAYMENT		AMOUNT
NING ES		NIL	(Rs.450/- per student) BY, LODGING AND BOARDING EXPENSES BY, TRANSPORT EXPENSES	64192.00	
in Bank A/C No. *	0.00	NIL	B), HANSFORT EXTENSES		
NTS [ment (2015-16)] stallment(2015-16) [ment(2016-17)]	18000.60 32000.00 342		BY, MISCELLANEOUS EXPENSES		64192.00
menu 2010-177	00.00	84200,00	BY, BALANCE REFUNDED TO UNIVERSITY		NIL.
HER RECEIPTS	194				
			BY, LOANS AND ADVANCES REFUNDED		NII
CES sciple		17192.00	17		
icipie .	17192.00		BY CLOSING BALANCES Cash in Hand Bank of Maharashtra A/c-4075.	NIL 37200.00	37200.00
	I F				
	TOTAL	101392,00		TOTAL	101392.00

CE: - GONDIA ED:-22.05.2017

PROGRAMME OFFICER

Jagat Arts, Commerce and Indiraben NIKHADE OSWAL SAHARE& CO. Hariharbhai Patel Science College, Goregaon, Dist. Gondia

· CHARTERED ACCOUNTANT

CHARTERED ACCOUNTANTS

(C.A. RAJENI K SAHARE)

PARTNER

M.NO. 131398 FIRM REGNO.128708W

PRINCIPAL.





NATIONAL SERVICE SCHEME

Regular Activity

Year 2017 - 2018

UTILIZATION CERTIFICATE

Certificate that the accounts of the expenditure Jagat Arts Commerce I.H.P. Science College, Goregaon College, National Service Scheme Unit for organization under NSS Regular Activity have been Audited by me with reference to the voucher and books of accounts and the norms of expenditure and relevant guide lines there to. The Statement of accounts of the NSS Special Camps activities duly signed by me is enclosed for the year 2017-18.

- 1. It is hereby certified that the total grants of Rs.32400/- has been received by the University.
- 2. The college has incurred the total expenditure of Rs.42460/- for the implementation of the NSS Special Camp Activities.
- 3. The amount of Rs.9600/- is receivable to college.
- 4. And the amount of Rs.460/- by the college in accordance with the terms & conditions, norms & guidelines laid down for the purpose.

January, C(Seal) recard Indication Hariharble Patel Science Cullege, Goregson, Dat. Gongia

AGAT LETS, CONVERCE AND INDIRABEL RINGOHATUR & CC HASHARBIAL PATEL BOILNOF COLL CHARTERED ACCOUNTANT. GUREGAON DESTRICT CONDIA (M. S.)

GONDI -44160.

M NO 107346

राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ, नागपूर

रा.से.यो. एककाकडून लेखे स्विकारण्याबावत विहीत नमुना अ) नियमीत कार्यक्रम २०१७-१८

एककाचे नांव

ः जगत आर्ट्स, कामर्स व इं.ह.प. सायन्स कॉलेज, गोरेगांव

२. कार्यकृप अधिकाऱ्याचे नांव

: प्रा. जे.वी.वधेले

एकुण विद्यार्थी संख्या

: 500

४. विद्यापीठाने नियमित कार्यक्रमासाठी मंजूर केलेली विद्यार्थी संख्या : २००

५. प्रत्यक्ष नांव नोंदणी विद्यार्थी संख्या : २००

६. १२० तास पूर्ण केलेल्या मंजूर विद्यार्थ्याची संख्या : २००

७. चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यासाठी एकूण अनुझेय अनुदान : ४२०००

८. एकाकडे मागील वर्षाची अंतीम शिल्लक : ३३७०४

९. चालु वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान : ४२०००

१०. चालू वित्तीय वर्षात एककास उपलब्ध झालेली रक्कम : ३२४००

११. चालू वर्षी एककाने केलेला खर्च

अ. प्रशासकिय खर्च	खर्च
१. मानघनावरील खर्च	9500.00
२. कार्यालयोन खर्च	3200,00
ब. कार्यकृमावरील खर्च	
१. अल्पोहार	20800.00
२. फोटो, प्रवास खर्च व इतर	९२६०.००
एकूण रक्कम	85880.00

१२. एककाकडील अंतिम शिल्लक

ब) रोख रक्कम : १९९३.००, बॅक शिल्लक : ६९६९.००

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीशः पडताळून पाहिली व ती बरोबर आहे.

कार्यक्रम समन्वयक

सनदी लेखाअधिकारी

R.N.CHATUR & CC CHARTERED ACCOUNTANT.

MEAR OLD R.T.O., CIVIL LINES GONDI 44160.

M NO 10734E

Jagat Arts, Commerce and Indiraben Hariharbhai Patel Science College, Goregaon, Dist. Gondia

R. N.CHATUR & CO.

CHARTERED ACCOUNTANT NEAR OLD R. T. O. CIVIL LINES GONDIA - 441601

"NATIONAL SERVICE SCHEME" REGULAR ACTIVITIES ACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018

Name of the College: JAGAT ART, COMMERCE & LILP, SCIENCE COLLEGE, GOREGAON

No. of Students Allocated by the University :- 200

No. of Students Enrolled :- 200

Male :- 91 Female :- 109

Total :- 200

	AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCE		ADMINISTRATIVE ESTABLISHM	LENT	
Cash in hand 1113.00		EXPENSES		
With Bank A/c No.4075 32591.00	33704.00	a) honorarium to Programme Officer		
		@Rs.48/- per students	9600.00	
		b) Contingent Expenditure	(60000000000000000000000000000000000000	
GRANT-IN-AID		(Stationery, Postage, Part Time		
Received from University		Clerical Assistance, Other Exp.)	- 1	
Second Installment (2016-17) 9600.00		@Rs.10/- per students	3200.00	12800.00
First Installment (2017-18) 32400.00	42000.00		3400.00	12000.00
113t Historia (2017-18) 32400.00	76000000	PROPGRAMME DEVELOPMENT		
OTHER RECEIPTS				
Annual Fees Rs.10/- per Students		1. Expenses on pre-camp preparation,		
(Collected from NSS Volunteers)	2000 00	Orientation & Refreshment to the		
Collected from NSS Volunteers)	2000.00		18200.00	
		2. Purchase of Utencile equipments		
V20100002-101111222-2011122-2-2-1		etc. Required for Camp & regular	P\$\$110.00 (100)	
LOANS & ADVANCES		prog. (a Rs.20/- per students	2200.00	
From Principal	32000.00	3. Travel expenses in respect of NSS	- 1	
NOAN CALVELYBURAD		Po/Principal Resource persons		
		@Rs.20/- per students	4200.00	
		4. Other contingent expenses on	100000000	
		Actual Organization of Regular	- 1	
		NSS.	1	
		Programme @Rs.27/- per stu.	4900,00	
f i		5. Diary, Budget, Certificates etc	4900.50	
		@Rs.10/+ per students	- 1	
e,		6. Bank Commission	140.00	20110.00
		o. Bank Commission	160.00	29660.00
		COLLEGE EXPENDITURE	- 1	
		1. Expenses incurred from annual	- 1	
		Fees which is collected by the		
\$2°		coll. Unit @ Rs.5/- per student		
		2. Contribution of Annual fees	- 1	
		Deposited/Adjustment with NSS	- 1	
		cell of University @Rs.5/- per		
		Students	2000.00	2000.00
		-		
		LOANS & ADVANCES REFUNDE	D	
		To, Principal (2016-17)	26600.00	
		To, Principal (2017-18)	32400.00	59000.00
		- Annahar Amerika 197	Was Charles	J. 20001.01
		CLOSING BALANCE		
		Cash in hand	92.00	
		200000000000000000000000000000000000000	83.00	
		With Bank A/c No.4075	6161.00	6244.00
TOTAL RS.	109704.00		TOTAL RS.	109704.00

GONDIA DATED THE,

Date: 09.06.2018

THE GONDE

As per Books of Account For, R. N. CHATUR & CO. CHARTERED ACCOUNTANT

Dall.

(C.A. Rajesh N.Chatur) Proprietor Membership No. 107346

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR NATIONAL SERVICE SCHEME

SPECIAL CAMP

Year 2018-19

UTILIZATION CERTIFICATE

Certificate that the accounts of the expenditure Jagat Arts Commerce LH.P. Science College, Goregaon College, National Service Scheme Unit for organization under NSS Regular Activity have been Audited by Me with reference to the voucher and books of accounts and the norms of expenditure and relevant guide lines there to. The Statement of accounts of the NSS Special Camps activities duly signed by me is enclosed for the year 2018-19.

- 1. It is hereby certified that the total grants of Rs.35100/- has been received by the University.
- The College has incurred the total expenditure of Rs.49700/- for the implementation of the NSS Special Camp Activities.
- 3. The amount of Rs.9900/- is receivable to College
- And the amount of Rs.4700/- by the college in accordance with terms & conditions, norms & guidelines laid down for the purpose.

NSS PROGRAMME OFFICER

Jagat Arts, Commerce and Indiraben Haribarbhyi Payel Science College, Goregaon, Dist. Gondia PRINCIPAL
Princi

Harberthal Paid screece & India sea Gorgana (Seal) CHARTERED ACCOUNTANT

R.N.CITTUR & CO.

CHARTERED AC THITANTS

GONDA -44160 -

राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ राष्ट्रीय सेवा योजना विभाग विशेष शिबीर

विहीत नमुना

सत्र : २०१८-२०१९

- प्रकाचे नांव : जगत आर्ट्स कॉमर्स व इ.ह.व.सायन्स कॉलेज गोरेगांव
- २) कार्यकृम अधिका-याचे नांव : प्रा.जे.बी.बघेले
- ४) विद्यापीठाकडे विशेष शिबीराकरिता मंजूर केलेली विद्यार्थी संख्या : १००
- ५) प्रत्यक्षात शिबीरात सहभागी शिबीरात सहमागी झालेली विद्यार्थी संख्या पुरुष : ३८ स्त्री ६२
- ६) रासेयो व्यतिरिक्त सहभागी झालेल्या सदस्यांची संख्या पुरुष : 35.... स्त्री स्त्री
- (9) सहमागी झालेल्या शिक्षकांची संख्या पुरुष : ०१ स्त्री : ०१
- ८) शिबीराचे ठिकाण : कटंगी (गोरेगांव)
- ९) शिबीराचा कालावधी : ६ जानेवारी २०१९ ते १२ जानेवारी २०१९
- १०) शिबीराचा सहमागी झालेल्या प्रतिनिधीची उपस्थिती पत्रकाची झेराक्स प्रत सोबत जोडली आहे ----- / ऋही ------
- ११) शिबीरासाठी एकुण अनुझेय / मंजुर अनुदान : रु. ४५०००/-
- १२) महाविद्यालयाकडे मागील वर्षातील शिल्लक रु. निरंक
- १३) या सत्रात विद्यापीठाकडुन मिळालेले एकूण अनुदान रु. ३५१००/-
- १४) सकीर्ण जमा, व्याज इतर मार्गाने निरंक
- १६) या सजात शिबीरासाठी केलेला खर्च :
 - अ) निवास व भोजन रु. ४६७००/-
 - ब) प्रवास खर्च रु. ३०००/-
 - क) किरकोळ खर्च रा.
- १७) महाविद्यालयाकडील अंतिम शिल्लक रोख - निरंक बैंक - निरंक

शिबीराचा अहवाल फोटो, वर्तमानपत्रीय कात्रणासह सोवत जोडला आहे.

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीशः पडताळून पाहिली आहे व ती बरोबर आहे.

कार्यक्रम अधिकारी N.S.S.P.O. OFFICER Jagat Arts.Co.(शिक्का) and Indirates Haribat that Paret Science College, Goregaon, Dist. Gondin संचालक रासेयो (शिक्का) R.N.C.LATUR & C.L.
CHARTERED & COUNTANT

NEAR OLD R.T.O., CIVIL LINE:

M NO 107345

R. N.CHATUR & CO.

CHARTERED ACCOUNTANT NEAR OLD R. T. O. CIVIL LINES GONDIA - 441601

"NATIONAL SERVICE SCHEME" SPECIAL CAMP PROGRAMME RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

Name of the College : JAGAT ART, COMMERCE & LILP. SCIENCE COLLEGE, GOREGAON

Place of Camp :- KATANGI

Duration :- 07 Days

No. of Students Allocated by the University :-

No. of Students Partipated :-

Male :- 38 Female :- 62

Total :- 100

RECEIPTS		AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE Cash in hand With Bank	0.00		(Rs.450/- Per students) Loading and Boarding Expenses 46700.0 Transport Expenses 3000.0 Miscellaneous Expenses 0.0	0
GRANT-IN-AID Received from University First Installment (2018-19)	75100.00		Balance refunded to University	0.00
Arrears of Grant	35100.00 10400.00	45500,00	LOANS & ADVANCES REFUNDED To Principal	45500.00
LOANS & ADVANCES From Principal		49700.00		A A A A A A A A A A A A A A A A A A A
			CLOSING BALANCE Cash in hand 0.0 With Bank A/c No.4075 0.0	
	TOTAL RS.	95200.00	TOTAL RS.	95200,00

GONDIA DATED THE,

Date: 26/04/2019

As per Books of Account For, R.N. CHATUR & CO. CHARTERED ACCOUNTANT

> (C.A. Rajesh N.Chatur) Proprietor Membership No. 107346





NATIONAL SERVICE SCHEME

Regular Activity

Year 2019 - 2020

UTILIZATION CERTIFICATE

Certificate that the accounts of the expenditure Jagat Arts Commerce I.H.P. Science College, Goregaon College, National Service Scheme Unit for organization under NSS Regular Activity have been Audited by me with reference to the voucher and books of accounts and the norms of expenditure and relevant guide lines there to. The Statement of accounts of the NSS Special Camps activities duly signed by me is enclosed for the year 2019-20.

- It is hereby certified that the total grants of Rs.32000/- has been received by the University. I.
- 2. The college has incurred the total expenditure of Rs.49458/- for the implementation of the NSS Special Camp Activities.
- The amount of Rs.9458/- is receivable to college. 3.
- 4. And the amount of Rs.8000/- by the college in accordance with the terms & conditions, norms & guidelines laid down for the purpose.

Jagat Arts, C (SSH) ce and ladiraben Hariharbhal Patel Science College, Goregaon, Dist. Goodin

JAGAT ANTS SEMMERCE AND INDIRABEN HARIHARBHAI PATEL

RISKIDHATUR & CL TCIENCE COLLEGE, GOREGAON DIST GONDIA CHARTERED ACCOUNTANT.

CHARTERED ACCOUNTANT

NEAR OLD R.T.O. CIVIL LINES

GONDI 44160. M NO 107346

राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीट, नागपूर

रा.से.यो. एककाकडून लेखे स्विकारण्याबाबत विहीत नमुना अ) नियमीत कार्यक्रम २०१९-२०

१. एककाचे नांव

ः जगत आर्ट्स, कामर्स व इं.ह.प. सायन्स कॉलेज, गोरेगांव

२. कार्यक्म अधिकाऱ्याचे नांव

प्रार्मन वी. बचले / श्रार हो दिह : श्रु न्यह) गडाला

एकुण विद्यार्थी संख्या

: 200

४. विद्यापीठाने नियमित कार्यकृमासाठी मंजूर केलेली विद्यार्थी संख्या : २००

५. प्रत्यक्ष नांव नोंदणी विद्यार्थी संख्या : २००

६. १२० तास पुर्ण केलेल्या मंजूर विद्यार्थ्याची संख्या : २००

७. चालू वित्तीय वर्षांसाठी मंजूर विद्यार्थ्यांसाठी एकूण अनुज्ञेय अनुदान : ४००००

८. महाविद्यालयाकडे मागील वर्षाची अंतीम शिल्लक : निरंक

९. चालू वर्षी विद्यापीठाकडून मिळालेले एकूण अनुदान : ३६८००

१०. चालू सत्रात वर्षात एककास उपलब्ध झालेली रक्कम : ३२०००

११. चालू वर्षी एककाने केलेला खर्च

अ. प्रशासकिय खर्च	खर्च
१. मानधनावरील खर्च	9500,00
२. कार्यालयीन खर्च	2380.00
ब. कार्यक्रमावरील खर्च	
१. अल्पोहार	98600.00
२. फोटो, प्रवास व इतर खर्च	90292.00
*	
एकूण स्वकम	88846.00

१२. एककाकडील अंतिम शिल्लक

ब) रोख रक्कम : ३६१.००, बॅक शिल्लक : ५१२५.००

प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीशः पडताळून पाहिली व ती बरोबर आहे.

कार्यक्रम समन्वयक

Jagat Arts, Commerce and indicated Haritaribal Patel Leinnee College, Goregann, Ciat, Gonata

NEAR OLD R.T.O. SIVIL LINES GONDI 44180

M NO 107346

R.N.CHATUR & CC

CHARTERED ACCOUNTANT

"NATIONAL SERVICE SCHEME" RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

Name of the College: JAGAT ART, COMMERCE & LILP, SCIENCE COLLEGE, GOREGAON

No. of Students Allocated by the University :- 200

No. of Students Enrolled :- 200 Male :- 90 Female :- 110

Total :- 200

RECEIPTS	AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCE		ADMINISTRATIVE ESTABLISH	IMENT	TAMES COLL
Cash in hand With Bank A/e No.4075 9	101.00 343.00 9444.	EXPENSES 00 a) honorarium to Programme Officer @Rs.48/- per students		
GRANT-IN-AID Received from University First Installment (2019-20)	900.00	b) Contingent Expenditure (Stationery, Postage, Part Time Clerical Assistance, Other Exp.)		AND 50000
	800.00 36800.0		2340.00	11940.0
	000.00	PROPGRAMME DEVELOPMEN 1. Expenses on pre-camp preparation Orientation & Refreshment to the Students @Rs.90/- per students	(T , 19700 00	
OTHER RECEIPTS	200.00 8200.0	 Purchase of Utencile equipments etc. Required for Camp & regular prog. @Rs. 20/- per students 	3200.00	
Annual Fees Rs. 10/- per Students (Collected from NSS Volunteers)	2000.0	3. Travel expenses in respect of NSS	Side State of the	
TOANS & ADVANCES.	33500.0	Other contingent expenses on Actual Organization of Regular NSS.	4800.00	
		Programme @Rs.27/- per stu. 5. Diary, Budget, Certificates etc.	5700.00	
		@Rs.10/- per students 6. Bank Commission	2000.00 118.00	35518.00
		COLLEGE ENPENDITURE 1. Expenses incurred from annual Fees which is collected by the coll. Unit @ Re.5/- per student 2. Contribution of Annual fees Deposited/Adjustment with NSS	1000.00	
		cell of University (ERs. 5/- per Students	1000.00	2000.00
		LOANS & ADVANCES REFUNDE To, Principal	D	35000.00
		CLOSING BALANCE Cash in hand With Bank A/c No.4075	361.00 5125.00	5486,00
TOTAL	RS. 89944.00		TOTAL RS.	89944,00

GONDIA DATED THE,

Date: 08.07.2020

As per Books of Account For, R. N. CHATUR & CO. CHARTERED ACCOUNTANT

> (C.A. Rajesh N.Chatur) Proprietor Membership No. 107346

NATIONAL SERVICE SCHEME

Regular Activity

Year 2019 - 2020

UTILIZATION CERTIFICATE

Certificate that the accounts of the expenditure Jagat Arts Commerce I.H.P. Science College, Goregaon College, National Service Scheme Unit for organization under NSS Regular Activity have been Audited by me with reference to the voucher and books of accounts and the norms of expenditure and relevant guide lines there to. The Statement of accounts of the NSS Special Camps activities duly signed by me is enclosed for the year 2019-20.

- It is hereby certified that the total grants of Rs.32000/- has been received by the University. (Include Diary Badges & NSS Registration fee@Rs.20/- Per Student)
- The college has incurred the total expenditure of Rs.49458/- for the implementation of the NSS Regular
 Activities.
- The amount of Rs.10000/- is receivable to college.
- And the amount of Rs.7458/- is to done by the college in accordance with the terms & conditions, norms & guidelines laid down for the purpose.

NSS PROGRAMME OFFICER
N.S.S.PRO. OFFICER
Magnt Arts, C. (Seal) ce and Indicales
Harifaubhai Patel Science Coilege,
Goresson, Dist. Gondia

PRINCIPAL
PRINCIPAL
JAGAT ART SEND MERCE AND
INDIRAGEN HAR HARBHAI PATEL

INDIRACEN HARIHARBHAI PATEL
SCIENCE COLLEGE, GOREGACH DIST.GONDIA NEAR OLD R.T.O. CIVIL LINE-

HARTERED ACCOUNTANT

(Seal)

GONDI 44160: M NO 107346

राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ, नागपूर

राष्ट्रीय सेवा योजना विभाग नियमीत कार्यक्रम विहीत नमुना २०१९-२०

- महाविद्यालयाचे नांव : जगत आर्ट्स, कामर्स व इं.इ.प. सायन्स कॉलेज, गोरेगांव
- प्राचार्याचे नांव : प्रा.डॉ. निलकंठ यादवराव लंजे मोबाईल नंबर : ९४२३७९९८०० Email ID :lanjeny69@gmail.com कार्यक्रम अधिकाऱ्याचे नांव : प्रो.डॉ.जे.बी. बघेले मोबाईल नंबर : ९९२३४८०४३४

Email ID :jagdishbaghele2017@gmail.com

प्रा.डॉ. व्हि.यू.राहांगडाले मोबाईल नंबर : ९८६०७७५३३९ Email ID: Visaynahangdale 11@gmail- am

3. एकूण विद्यार्थी संख्या : 200

- विद्यापीठाकडे नियमित कार्यक्रमासाठी मंजूर केलेली विद्यार्थी संख्या : २०० 8.
- प्रत्यक्ष नांव नोदणी विद्यार्थी संख्या : पुरुष ९० स्त्री १९० एकुण २०० 4.
- रासेयो व्यतिरिक्त सहभागी झालेल्या सदस्यांची संख्या : पुरुष स्त्री €.
- चालू वित्तीय वर्षासाठी मंजूर विद्यार्थ्यासाठी एकूण मंजुर अनुदान (प्रतिब्यक्ती २२०/- प्रमाणे) : रु.४२०००/-19.
- महाविद्यालयाकडे मागील वर्षातील शिल्लक
- चालू वित्तीय सत्रात विद्यापीठाकडून मिळालेले एकूण अनुदान रु. : ३६८०० 9.
- 90. संकिर्ण जमा, व्याज इतर मार्गाने रु. : 3२०००
- चालू वित्तीय सन्नात केलेला खर्च 99.

31.	प्रशासकिय खर्च	खर्च
9.	मानधनावरील खर्च	9500.00
₹.	कार्यालयीन खर्च	2380.00
ब.	कार्यक्रमावरील खर्च	
٩.	अल्पोहार	98000.00
₹.	फोटो, प्रवास व इतर खर्च	9७८9८.००
	एकूण स्कम	४९४५८.००

महाविद्यालयाकडील अंतिम शिल्लक

ब) रोख रक्कम : ३६१.००, बॅक शिल्लक : ५१२५.००

नियमित कार्यकृमाचा अहवाल फोटो, वर्तमानपत्रीय कात्रणासह सोबत जोडली आहे. प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तिशः पडताळून पाहिली आहे व ती बरोबर आहे.

कार्यक्रम अधिकारी

Haribaduai Paul Saare Carbay Goregean Level rack

Jagar Arts (शिक्का) र व्यक्तिकार

संचालक रासेयो (शिक्का)

पनदी लेखाअधिकारी (शिक्का)

NATIONAL SERVICE SCHEME

AUDITED STATEMENT OF N.S.S. REGULAR ACTIVITIES PROGRAMME RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

Name of the College: Jagat Arts, Commerce I.H.P. Science College, Goregaon

No. of students Allocated by the university

No. of Students participated: Male :90 Female 110

Total: 200

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCE Cash in hand Cash with bank A/c No.4075	101.00 9343.00	9444.00	ADMINISTRATIVE/ ESTABLESHMENT 1 Out of pocket allowances to Programme officer @ Rs.48/- 2 Contigent Expenditure (Stationery, Postage Part time clorical Assitance,	9600.00	
GRANT (Received from University) First Installment	30000.00		other Misc. Exp. @ Rs.10/- per student	2340.00	
Second Installment Arrears of Grant Last Year	0.00	36800.00	PROGRAMME DEVELOPMENT 1 Expenses on per camp preparation, Orientation & refreshment to the		
Special Camp			Students @ Rs.90/- per students 2 Purchase of Untensils, Equipments etc.Required for camps & Regular	19700.00	
OTHER RECEIPTS 1 Bank Interest 2 Annual Fees @ Rs.10/- per student			Prog. @Rs. 15/- per student 3 Travel Expenses in respect of Prog. Officer / Principal / Resource	3200.00	
(Collected from NSS VouInteers) 3 Deduction for Diary Bedges by RTMNU @ Rs.10/- per stud		2000.00	Persons @ Rs.20/- per student 4 Other Contingent expenses on Actual Organisation of Regular NSS	4800.00	
Red Riban Grant Year 2019-20 Year 2018-19	4000.00 4200.00	8200.00	Prog. @ Rs.27/- per student 5 Diary, Badges, Certificated etc.	5700.00	
OANS & ADVANCES	4200.00	8200.00	@Rs.10/- student Audit Fee Bank Charges Total A+B	2000.00 118.00 47458.00	47458.00
From Principal		33500.00	Expenses incurred from annual Fees which is collected by the coll. Unit @ Rs.5/- per student Contribution of Annual fees Deposited/Adjustment with NSS	1000.00	
			cell of University @Rs.5/- per Students	1000.00	2000.00
			LOANS AND ADVANCES REFUNDED Transfer to Special Camp		35000.00
			CLOSING BALANCE Cash in hand Cash with bank A/c No.4075	361.00 5125.00	5486.00
TOTAL RS.		89944.00	TOTAL RS.	_	89944.00

PLACE: GONDIA

PRINCIPAL

CHARTERED ACCOUNTANT

DATE: 08.07.2020

NSS PROGRAMME OFFICER PRINCIPAL

N.S. OFFICS SEAT 1 - ER

JAGAT AN SEAT OFFICE AND R.N. CHATUR & CC.

STATE OF THE SEAT OF THE

NEAR OLD RIO CIVIL LINE+

GONDY 44150. M NO 10734E

NATIONAL SERVICE SCHEME

Regular Activity

Year 2020 - 2021

UTILIZATION CERTIFICATE

Certificate that the accounts of the expenditure Jagat Arts Commerce I.H.P. Science College, Goregaon College, National Service Scheme Unit for organization under NSS Regular Activity have been Audited by me with reference to the voucher and books of accounts and the norms of expenditure and relevant guide lines there to. The Statement of accounts of the NSS Special Camps activities duly signed by me is enclosed for the year 2020-21.

- It is hereby certified that the total grants of Rs.34000/- has been received by the University. (Include Diary Badges & NSS Registration fee@Rs.20/- Per Student)
- The college has incurred the total expenditure of Rs.44647/- for the implementation of the NSS Regular Activities.
- The amount of Rs.10000/- is receivable to college.
- And the amount of Rs.647/- is to done by the college in accordance with the terms & conditions, norms & guidelines laid down for the purpose.

NSS PROGRAMME OFFICER

THE PROBLEM THE OFFICER

THE PROBLEM THE SERVE CONTROL

CHARLES THE SERVE CONTR

PRINCIPAL
PRINCIPAL
PRINCIPAL
Dept Arts (Octobers & Inclusions
Hail harbini Paul Science de Sun
Octopasa Disc. (October (M. S.))

CHARTERED ACCOUNTANT
R. Near HATUR & CL
CHARTERED ACCOUNTANT
NEAR OLD R.T.D. CIVIL LINES

GONDI -44160, M NO 107344

राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ, नागपूर

राष्ट्रीय सेवा योजना विभाग नियमीत कार्यक्रम

विहीत नमुना २०२०-२१

महाविद्यालयाचे नांव : जगत आर्ट्स, कामर्स व इं.ह.प. सायन्स कॉलेज, गोरंगांव

२. प्राचार्याचे नांव : प्रा.डॉ. निलकंठ यादवराव लंजे मोबाईल नंबर : ९४२३७९८०० Email ID danjeny69@gmail.com कार्यक्रम अधिकाऱ्याचे नांव : प्रो.डॉ.जे.बी. बचेले मोबाईल नंबर : ९९२३४८०४३४

Email ID :jagdishbaghele2017@gmail.com

प्रा.डॉ. व्हि.यु.राहांगडाले मोबाईल नंबर : ९८६०७७५३३९

Email ID: vijayrahangdale11@gmail.com

एक्ण विद्यार्थी संख्या

: 200

- ४. विद्यापीठाकडे नियमित कार्यक्रमासाठी मंजूर केलेली विद्यार्थी संख्या : २००
- ५. प्रत्यक्ष नांव नोंदणी विद्यार्थी संख्या : पुरुष ९३ स्त्री १०७ एकुण २००
- ६. रासेयो व्यतिरिक्त सहमागी झालेल्या सदस्यांची संख्या : पुरुष स्त्री
- ७. चालू वित्तीय वर्षांसाठी मंजूर विद्यार्थ्यांसाठी एकूण मंजुर अनुदान (प्रतिव्यक्ती २२०/- प्रमाणे) : रु.४४०००/-
- ८. महाविद्यालयाकडे मागील वर्षातील शिल्लक : ५४८।
- ९. चालू वित्तीय सत्रात विद्यापीठाकडून मिळालेले एकूण अनुदान रु. : ३४०००
- १०. संकिर्ण जमा, व्याज इतर मार्गाने रु. : ८५००
- ११. चालू वित्तीय सत्रात केलेला खर्च

37.	प्रशासकिय खर्च	खर्च
9.	मानधनावरील खर्च	9,00,00
₹.	कार्यालयीन खर्च	2000,00
а.	कार्यक्रमावरील खर्च	
٩.	अल्पोहार	20000,00
₹.	फोटो, प्रवास व इतर खर्च	43080'00
	एकूण स्वकम	88888.00

१२. महाविद्यालयाकडील अंतिम शिल्लक

ब) रोख स्वकम : ६३.००, बॅक शिल्लक : ५८७६.००

नियमित कार्यक्रमाचा अठवाल फोटो, वर्तमानपत्रीय कात्रणासह सोबत जोडली आहे. प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तिशः पडताळून पाहिली आहे व ती बरोबर आहे.

कार्यकृम् अधिकारी RO. OFFICER Jagat (शिक्क) morre and Indicates

Marib "buai Patel Science Coticge, Gorgaon, Dist. Gondin संचालक रासेयो (शिक्का) सनदी लेखाअधिकारी R.N.C(शिक्षण) R & CC CHARTERED ACCOUNTANT

NEAR OLD R.TO. CIVIL IJNE

M NO 187348

NATIONAL SERVICE SCHEME

AUDITED STATEMENT OF N.S.S. REGULAR ACTIVITIES PROGRAMME RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

Name of the College: Jagat Arts, Commerce I.H.P. Science College, Goregaon

No. of students Allocated by the university

No. of Students participated: Male:93 Female 107

Total: 200

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
OPENING BALANCE Cash in hand Cash with bank A/c No.4075	361.00 5125.00	5486.00	ADMINISTRATIVE/ ESTABLESHMENT I 1 Out of pocket allowances to Programme officer @ Rs.48/- 2 Contigent Expenditure (Stationery,	9600.00	
GRANT (Received from University) First Installment Second Installment Arrears of Grant Last Year	30000.00 0.00 8500.00	38500.00	Postage Part time clerical Assitance, other Misc. Exp. @ Rs.10/- per student PROGRAMME DEVELOPMENT 1 Expenses on per camp preparation,	2000.00	11600.0
Special Camp OTHER RECEIPTS 1 Bank Interest 2 Annual Fees @ Rs.10/- per student (Collected from NSS VouInteers) 3 Deduction for Diary Bedges by RTMNU @ Rs.10/- per stud 4 Red Riban Grant LOANS & ADVANCES From Principal	0.00 0.00	2000.00 2000.00 0.00 30000.00	4 Other Contingent expenses on	20000.00 1000.00 1400.00 5899.00 2000.00 748.00 33047.00	33047.00
		-	LOANS AND ADVANCES REFUNDED To, Principal		27400.00
			CLOSING BALANCE Cash in hand Cash with bank A/c No.4075	63.00 5876.00	5939.00
TOTAL RS.		77986.00	TOTAL RS.		77986.00

PLACE : GONDIA

DATE: 01.07.2021

Gorgana, Dist. Conce

NSS PROGRAMME OFFICER PRINCIPAL CHARTERO ACCOUNTANT R.N.C. HARDIR & CC.

NEAR OLD R.T.O. CIVIL IJNES

GOND! 44160. M NO 107344

NATIONAL SERVICE SCHEME

SPECIAL CAMP

Year 2020 - 2021

UTILIZATION CERTIFICATE

Certificate that the accounts of the expenditure Jagat Arts Commerce I.H.P. Science College, Goregaon College, National Service Scheme Unit for organization under NSS Special Camp have been Audited by me with reference to the voucher and books of accounts and the norms of expenditure and relevant guidelines there to. The Statement of accounts of the NSS Special Camps activities duly signed by me is enclosed for the year 2020-21.

- It is hereby certified that the total grants of Rs.00.00 for the current session has been received by the University...
- The college has incurred the total expenditure of Rs.00.00 for the implementation of the NSS Special Camp Activities.
- The amount of Rs.00.00 is receivable to college.
- And the extra exp of Rs.00.00 done by the college in accordance with the terms & conditions, norms & guidelines laid down for the purpose.

NSS PROGRAMME OFFICER
N.S.S.PRO. OFFICER
Jagat Aris, Co(Sent): e aud Indiraben
Haniharbhai Paiel Science College,
Goregaon, Dist.Goodia

Jagus Arts, (Seal) e & Indianous Harihardhail Fate Science College, Goregson Ded. Gondia (M.S.) CHARTERED ACCOUNTANT

NEAR OLD P.T.O. CIVIL I JNES

M NO 107344

राष्ट्रसंत तुकडोजी महाराज नागपूर विद्यापीठ, नागपूर

राष्ट्रीय सेवा योजना विभाग विशेष शिबीर विहीत नमुना

सत्र : २०२०-२१

महाविद्यालयाचे नांव : जगत आर्ट्स, कामर्स व इं.ह.प. सायन्स कॉलेज, गोरेगांव

२. प्राचार्याचे नांव : प्रा.डॉ. निलकंठ यादवराव लंजे मोबाईल नंबर : ९४२३७१९८०० Email ID:lanjeny69@gmail.com

कार्यक्रम अधिकाऱ्याचे नांव :

प्रो.डॉ.जे.बी. बघेले मोबाईल नंबर : ९९२३४८०४३४ Email ID :jagdishbaghele2017@gmail.com

प्रा.डॉ. व्हि.यू.राहांगडाले मोबाईल नंबर : ९८६०७७५३३९

Email ID : vijayrahangdale11@gmail.com

3. एकुण विद्यार्थी संख्या

900

विद्यापीठाकडे विशेष शिबीराकरीता मंजूर विद्यार्थी संख्या :

- प्. प्रत्यक्षात शिबीरात सहभागी झालेली विद्यार्थी संख्या : पुरुष ००, स्त्री ००, एकूण ००
 - इ. रासेयो व्यतिरिक्त सहमागी झालेल्या सदस्यांची संख्या : पुरुष ००, स्त्री ००, एकूण ०४
 - सहमागी झालेल्या शिक्षकांची संख्या : पुरुष ००, स्त्री ००, एकूण ००
 - ८. शिबीराचे ठिकाण : निरंक
 - शिबीराचा कालावधी : निरंक दिवस
 - शिबीरात सहभागी झालेल्या प्रतिनिधीची उपस्थिती पत्रकाची झेरॉक्स प्रत सोबत जोडले आहे. : निरंक
 - ११. शिबीरासाठी एकूण अनुङोय अनुदान/मंजुर अनुदान (प्रतिब्यक्ती ००/- प्रमाणे : ००/-
- १२. महाविद्यालयाकडे मागील वर्षाची शिल्लक रु. : निरंक
- १३. या सत्रात विद्यापिठाकडुन मिळालेले एकूण अनुदान रु. : ००/-
- १४. संकिर्ण जमा, व्याज, इतर मार्गाने : ००/-
- १५. महाविद्यालयाकडील एकूण उपलब्ध स्वकम रु. ००/-(स्तंभ कृं.१२,१३,१४ नुसार) :
- १६. या सत्रात शिबीरासाठी केलेला खर्च
 - अ) निवास/भोजन रह.

00/-

ब) प्रवास खर्च रूपये

00/-

क) किरकोळ खर्च

रुपये

१७. महाविद्यालयाकडील अंतिम शिल्लक

व) रोख निरंक रुपये

बॅक ऑफ महाराष्ट्र खाते कं.४०७५ रुपये निरंक

शिबीराचा अहवाल फोटो, वर्तमानपत्रीय कात्रणासह सोबत जोडला आहे. प्रमाणित करण्यात येते की, वरील सर्व माहिती मी व्यक्तीशः पडताळून पाहिली व ती बरोबर आहे.

कार्यक्म अधिकारी

N.S. STREET OFFICER

Jagat Arts, Commerce and Indiraben

Hariharbhai Patel Science College,

Goregnow, Dist. Gondia

संचालक रासेयो (शिक्का) सनदी लेखाअधिकारी

CHARTERED ALCOUNTY

MEAR OLD B 18 CALL INE

GOVEN 441881

AUDITED STATEMENT OF N.S.S. SPECIAL CAMPING PROGRAMME RASHTRASANT TUKDOJI MAHARAJ NAGPUR UNIVERSITY

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

Name of the College: JAGAT ART, COMMERCE & I.H.P. SCIENCE COLLEGE, GOREGAON

Vanue of Camp: Nil

Duration: 00 Days

No. of Students Allocated by the University: No. of Students Partipated: . Male: 00 Female: 00 Total: 00

RECEIPTS		AMOUNT	PAYMENTS (Rs.450 per Students)		AMOUNT
OPENING BALANCE Cash in hand Cash with Bank A/c No 4075	00.00	0.00	LOADING AND BOARDING EXPENSES		N.
Cash with bank by the cash			TRANSPORT EXPENSES		Z
GRANT (Transferred from Reg. Activities) First Installment Second Installment Arrears of Grant Last Year	0.00 NII	0.00	MISCELLENOUS EXPENSES		
			BALANCE REFUND TO UNIVERSITY		
			LOANS AND ADVANCES REFUNDED		Z
OTHER RECEIPTS (Sponcer)					
LOANS AND ADVANCES From Principal		0.00	CLOSING BALANCE Cash in hand Cash with Bank A/c No.4075	0.00	000
	TOTAL RS	0.00		TOTALRS	0.00

PLACE: Gondia

DATE: 01.07.2021

N.S.S.PROSEGIFICER Jagat Arts, Commerce and Laffriken NSS PROGRAMME OFFICER

Hariharbhai Patel Science College, Gozegann, Dist.Gondia

Hardwales Parts School Barkeber Karbuckles Parts School Barkege, Geregation Dist. Contain (A.S.)

CHARTERED ACCOUNTANT
PLACE SEAR & CC.
CHARTERED ACCOUNTANT

NEAR OLD 9 TO, CIVIL IMEN GO 0, 44160. M 140 107344 Constituted by Government of Control Fromous School Long Squartment by No. Net Scales No. 3(3) define the 2th of August 2522 E process to a finite University governed by M. U. Act 2018)

RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY NATIONAL SERVICE SCHEME



Dr. Sopandeo Pise Director

NS5 / 2020-21 /32 Date 14-6-2021

To, The Principal, Jagat Ats & Comm. College, Goregaon.

Sub :17% Grant Disbursement

R/Sir,Madam

Grant Disburse 17% through RTGS in your account Rs.6800/- dtd 10-6-2021 of the Regular Activities of the session 2020-21. Please update your account & acknowledge the receipt,

with regards.

Giorgalific

(Dr Sopandeo Pise) NSS Director

Chhatrapati Shivaji Maharej, Administrative Building, First floor opp. Maharajbeg Ravindranath Tagor Road, Civil Lines Nagpur 443 001 Mobile No 970361418 Emeil id : rtminunss@gmail.com