



Savitribai Phule Pune University
Finance & Accounts Department
AN ISO 9001 : 2008 UNIT

Tel. 25601247
Email :
examfinance@unipune.ac.in



New Administrative Building (North Wing), Savitribai Phule Pune University, Ganeshkhind, Pune 411007

EXG. / 101/

Date: 30/6 /2018

To,
The Principal,

M.V.P. Samaj's
Art's, Science
& Commerce College,
Ozar, Nashik

1. **Subject:** - Payment of Against Exam. Adv.
RS. 1,60,000/- for April-2018 Exam

Sir / Madam,

1) Above referred payment of Rs. 1,12,808/- towards

1]-----

2]-----

3]-----

1) has been transferred to your Bank A/c No. 20151300207 in the Bank
of Maharashtra. .

Kindly Acknowledge

Asstt. Finance Officer

Savitribai Phule Pune University

SAVITRIBAI PHULE PUNE UNIVERSITY

Date - 18-Jun-18

EXG/101/

To,
Principal
MVPS's Arts, Science & Commerce College
Ozar (Mig), Niphad, Nashik

Subject: Accounts for conduct of University Examination held in April. 2018
Sir,

I am giving herewith the statement of amount admitted from amounts claimed by you regarding the above mentioned examination. You are requested to note the reasons for deduction & comply the same so as to finalise the claim.

Sr. No	Budget Head/Subhead	Amount Claimed	Amount Admitted	Remark
1	Misc. Exam.Charges for Exam Centre			
1	Factotum Charges.	16900	16900	
2	Local Conveyance	10070	8170	1900
3	Railway/S.T.Freight	0	0	
4	Postage & Regi. Charges.	0	0	
5	Cyclo of Question Papers (if any)	12695	12695	
6	Cloth bages & stitching Charges	16166	3500	12666
7	Remu. To Peon/Hamal/Watchman/ Sweeper	25195	25000	
8	Payment to Account Clerk	4000	4000	
9	Audit Fees	4000	4000	
10	Store Clerk	500	500	
11	Dispatch Clerk	8360	8360	
12	Distribution of mark-list @ - no of statements	845	845	
16	Other to be Specified- Non Teaching Staff	0	0	83970
2	Supervision Charges			
1	Hon. To Principal	14000	14000	
2	Senior Supervisor	29700	29700	
3	Asst. To Sr. Supervisor	12010	12010	
4	Junior Supervisor	37100	37100	
4	CEO & Custodian	29860	29860	122670
3	T.A.D.A.to Sr. Supervisor	8338	8338	8338
4	T.A.D.A.to Examiners	9532	9532	9532
5	Assistant & Servants	27450	27450	27450
	Rem.to Lab-Sup.& Exp. Asstt.			
6	Chemicals & Breakages	13725	13725	13725
7	Remuneration to Examiners Paper-Setters (Faculty Wise)			
	Arts	4728	4728	4728
	Commerce	8010	8010	8010
	Science	24385	24385	24385
	Total Rs.	317569	302808	302808
	# Less Advance Issued			160000
	Balance Refunded/Excess Due			142808

Section Officers (A/c's)
(Exam. Finance)

Finance & Accounts Officer

Asstt. Finance Officer
(S.P. Pune University)

14566

Dr. Sambhaji V. Patil

M. Sc., Ph. D.

PRINCIPAL



Maratha Vidya Prasarak Samaj's

ARTS, SCIENCE & COMMERCE COLLEGE

Ozar (Mig), Tal : Niphad, Dist : Nashik (Maharashtra) 422 206

Ph. : (02550) 275219, 206019
Fax : (02550) 275219
Website : www.ozarcollege.com
E-mail : ozarcollege@gmail.com

Affiliated to Savitribai Phule Pune University (ID No PU/NS/ASC/027/1984)

Junior College Code : J 13.08.016

Junior Vocational College Code : J 13.08.907

NAAC Accredited B Grade (CGPA : 2.66)

Ref. No. 153/2018-19

Date: 7-06-2018

प्रति,
मा. परीक्षा नियंत्रक
वित व लेखा विभाग
सावित्रीबाई फुले पुणे विद्यापीठ,
गणेशखिंड, पुणे ७

विषय : मार्च, एप्रिल/मे परीक्षा २०१८ परीक्षेसाठी झालेला खर्च मिळणे बाबत

महाशय,

वरील विषयान्वये हया महाविद्यालयात सावित्रीबाई फुले पुणे विद्यापीठ अंतर्गत दिनांक २०/०३/२०१८ ते ३०/०५/२०१८ हया कालावधीत एस.वाय./टी.वाय./बी.ए./बी.कॉम/बी.एस्सी/एम.ए./एम.कॉम या वर्गाच्या परीक्षा घेण्यात आलेल्या आहे. कला आणि वाणिज्य विश्वसत्य महाविद्यालय, ओझर मिग यांचे परीक्षार्थी विद्यार्थी यांनी देखील आमच्या महाविद्यालयाच्या परीक्षा केंद्रावर परीक्षा दिलेली आहे.

या परीक्षा केंद्रावर वरील सर्व वर्गाच्या लेखी व प्रात्यक्षिक परीक्षा घेण्यात आल्या. त्यासाठी झालेल्या एकूण खर्च रूपये ३,१७,५६९/- झालेला आहे. मा. वित व लेखा अधिकारी, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे यांचे कडून एकूण रूपये १,६०,०००/- अॅडव्हान्स आलेला आहे. महाविद्यालयास विद्यापीठाकडून पाठविण्यात आलेली अॅडव्हान्स रक्कम वजा जाता उर्वरीत परीक्षेसाठी खर्च झालेली एकूण रूपये १,५७,५६९/- या महाविद्यालयास त्वरीत पाठविण्यात यावी ही नम्र विनंती.

आपला विश्वासू,

डॉ. एस.व्ही. पाटील

प्राचार्य

कला, विज्ञान व वाणिज्य महाविद्यालय
ओझर(मिग), ता. निफाड, जि. नाशिक

सोबत : मार्च, एप्रिल/मे परीक्षा २०१८ परीक्षा हिशोबाचे तपासणी अहवाल ऑडीट स्टेटमेंट



Amount Rs.	Sr.No	Payment Total C/F Rs.	0	Remarks
	2	Supervision Charges		
		1. Hon.to Principal [Exam.Session Dates]		
		I Session Date - 27/03 /2018 to 11/04/2018	3500	
		II Session Date - 12/04 /2018 to 28/04/2018	3500	
		III Session Date - 02/05 /2018 to 14/05/2018	3500	
		VI Session Date - 18 /05/2018 to 30 /05/2018	3500	14000
		1. Rem.to Sr.Supervisor	29700	
		2. Remu.to Spl- Sr.Supervisor(College Exam Officer)	3000	
		3.Remu.to Asst.to Sr.Supervisors	12010	
		4.Remu.to Jr.Supervisors	37100	
	3	T.A.D.A. to Sr.Supervisors (Practical Examiners)	8338	
	4	T.A.D.A. to (External) Examiners Theory Exam.	9532	99680
	5	Assistants & Servants		
		a) Remu.to Lab.Sup. & Exp.Assist./Lab Att.	27450	
	6	Chemicals & Breakages	13725	41175
	7	Remuneration to Examiners/Paper setters (Faculty-wise)		
		1. English Oral		
		2 Arts Practical Rs. 4728		
		2 Commerce Practical Rs. 8010		
		2 Science Practical Rs. 24385	37123	37123
	8	Unspent Balance sent to University		
		[Cheque No		191978
		{Date		317569
Total Rs.		Total :-Rs.		

Place : Ozar(Mig)

Dr. S.V. Patil

Principal

Arts, Science and Commerce College
Ozar(Mig), Dist. Nasik-422 206

Date : - / 06 / 2018



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

S. Baste
CA. R. S. BASTE
PARTNER
M. NO. 041418

14.06.2018

5

UTILIZATION CERTIFICATE

Certified that the Examination Advance of **RS.1,60,000/-** (Rs. One Lac Sixty Thousand Only) sanctioned by the Savitribai Phule Pune University of Pune for the conduct of **March / April / May 2018** (SY,TY BA,BCOM.BSC M.A. M.Com External) Examinations **2018** ha been utilized by observing scrupulously all the rules and rates prescribed in the rate of remuneration booklet and TA/DA prevailing riles of the Savitribai Phule Pune University of Pune a copy of which has been scrutinized by us.

Certified that the total expenditure Rs. **3,17,569/-** (Rs. Three Lac Seventeen Thousand Five Hundred Sixty Nine Only) and the amount of **Rs.1,57,569=00** (Rs. One Lac Fifty Seven Thousand Five Hundred Sixty Nine Only) is receivable from the Savitribai Phule Pune University of Pune.

Place:-Ozar (Mig)

Date:- 10 / 06 / 2018

Dr. S.V. Patil

Principal
PRINCIPAL

Arts, Science and Commerce College
Ojhar(Mig), Dist. Nasik-422 206



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

CA. R. S. BASTE
PARTNER
M. NO. 041418

14.06.2018

Chartered Account

Membership No.

Certified that the original vouchers and stamped receipts for the above mentioned statement of A/C are retained in this office and will be made available as and when required.

Place:- Ozar (Mig)

Date:- / 06 / 2018


Dr. S.V. Patil

Principal
PRINCIPAL

Arts, Science and Commerce College
Ojhar(Mig), Dist. Nasik-422 206

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Place:-Ozar (Mig)

Date:- 10 / 06 / 2018




Dr. S.V. Patil

PRINCIPAL

Arts, Science and Commerce College
Ojhar (Mig), Dist. Nasik-422 206



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

 14.06.2018
CA. R. S. BASTE
PARTNER
M. NO. 041418

Chartered Account

Membership No.

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Place:- Ozar (Mig)

Date:- / 06 / 2018



Dr. S.V. Patil

PRINCIPAL

Arts, Science and Commerce College
Ojhar (Mig), Dist. Nasik-422 206

UTILIZATION CERTIFICATE



**UTILIZATION CERTIFICATE FOR THE YEAR 2012 – 2017 in respect
of recurring/non recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme – “ Advoc on Account Grant “ under the scheme of Undergraduate Development Assistance during XII Plan period 2012 - 2017

2. Whether recurring or non recurring grants - Recurring / Non Recurring grants

3. Grants position of the beginning of the Financial year – 2012-2017

- i) Cash in Hand/Bank - Nil
- ii) Unadjusted advances - Nil
- iii) Total - Nil

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

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back to the Government	Grant received during The year			Total available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
F-9-111/13 (WRO) XII Plan dated 13.01.2014	Nil	Nil	F-9-111/13 (WRO) XII Plan 13.01.2014	13.01.2014	400000/-	6,40,000/-	7,79,794/-	1,39,794/-
F-9-111/13 (WRO) XII Plan dated 06.03.2014	Nil	Nil		06.03.2014	240000/-			
F-9-111/13 (ST - 139) (WRO) XII Plan dated 17.03.2017			F-9-111/13 (ST - 139) (WRO) XII Plan dated 17.03.2017	17.03.2017	745760/-	7,45,760/-	11,94,235/-	4,48,475/-
TOTAL						13,85,760/-	19,74,029/-	5,88,269/-



Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
13,85,760/-	Nil	19,74,029/-	19,74,029/-

Details of grants position at the end of the year – 2012 - 2017

(i) Cash in Hand/Bank - Nil [Bank of Maharashtra , Ozar , Tambat]

(ii) Unadjusted Advances - Nil

(iii) Total - Nil

Date:

Place: Ozar (Mig)

Signature with seal

Name.....
(Government Auditor/Chartered
Accountant with Membership No)



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

CA. R. S. BASTE
PARTNER
M. NO. 041418

[Handwritten Signature]

18.1.19



[Handwritten Signature]

Signature with seal

Name Sambhaji V. Patil
Principal of the college/Institution
PRINCIPAL

Arts, Science and Commerce College
Ojhar(Mig), Dist. Nasik-422 206

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

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

Date:

Place: Ozar (Mig)

Signature with seal

Name.....
(Government Auditor/Chartered
Accountant with Membership No)



Signature with seal

Name.....
Principal of the college/Institution
PRINCIPAL

Arts, Science and Commerce College
Ojhar(Mig), Dist. Nasik-422 206



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

FRN 101040W

CA. R. S. BASTE
PARTNER
M. NO. 041418

18.1.19


UGC-WRO

Statement of Income & Expenditures

Audited statement of Income & Expenditure in respect of General Development Assistance XII Plan approved by the UGC vide letter No F . 9-111/13(Gen -139) (WRO) XII Plan Dated - 13.01.2014

Sr No	Income	Rs	Expenditure (Head wise)	Non Recurring (Capital Assets 35 Rs)	Recurring Grant (general-31)*Rs
1	Grant for UGC	13,85,760/-	1) Books & Journals	3,00,000/-	3,04,446/-
2	Grant from state Government	00/-	2) Equipment	3,00,000/-	3,11,977/-
3	College Contribution	5,88,269/-	3) Instrumentation Maintenance Facility	1,50,000/-	1,79,151/-
4	Internal sources, if any	00/-	4) Improvement of existing premises	1,50,000/-	1,71,045/-
5	Internal earned , if any	00/-	5) Competence building initiatives in Colleges	1,80,000/-	1,86,176/-
6	Others, if any	00/-	6) Cultural Activities	1,50,000/-	1,82,146/-
			7) Educational Innovation	1,00,000/-	1,37,427/-
			8) Field Work/Study Tours	1,20,000/-	1,49,112/-
			9) Extension Activities	1,00,000/-	95,833/-
			10) Improvement of facilities in existing premises - common room and toilet facilities for women	82,200/-	79,266/-
			11) Establishment of Day Care Centres in Colleges	50,000/-	00/-
			12) Human Rights & Duties Education	43,050/-	00/-
			13) Career and Counselling Cell	40,000/-	83,133/-
			14) ICT in Education	1,00,000/-	94,317/-
			15) Extension of Building Classroom Etc.		
			Unspent Balance in any		
	Total	19,74,029/-		18,65,250/-	19,74,029/-
	Grand Total (Capital Assets 35 + General 31)			38,39,279/-	

Date


Signature of the Principal
(with seal)
PRINCIPAL

Arts, Science and Commerce College
Ojhar (Mig), Dist. Nasik-422 206

Chartered Accountant / Government Auditor
(With seal & Regd No of (CA))

FRN 101040W

CA. R. S. BASTE
PARTNER

M. NO 04141R

18.1.19



*As per XII Plan guidelines duly approved by the Planning Board

* (Non Recurring Capital Assets 80%),(Recurring General 20%)



UNIVERSITY GRANTS COMMISSION
AUDITED UTILIZATION CERTIFICATE

Certified that an amount of **Rs.13,85,760/-**(Rs. Thirteen Lac Eighty five thousand seven hundred sixty) has been received from WRO University Grants Commission vide UGC letter No F-9-111/13 (WRO) XII Plan 13.01.2014 , F-9-111/13 (ST - 139) (WRO) XII Plan dated 17.03.2017 out of which an amount of **Rs 19,74,029/-** (Rs. Nineteen Lac seventy four thousand and twenty nine only) The amount of **Rs. 5,88,269/-** (Rs. Five Lac eighty eight thousand two hundred sixty nine only) is receivable from the UGC.

Has been utilized for GDA-XII Plan accordance with the terms and conditions as laid down by the Commission.

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

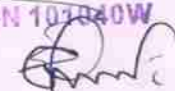

Signature Principal

(with seal & Date)
PRINCIPAL

Arts, Science and Commerce College
Ojhar(Mig), Dist.Nasik-422 206



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

 18.1.19
CA. R. S. BASTE
PARTNER
M. NO. 041418

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

UNIVERSITY GRANTS COMMISSION – PUNE

ACCESSION CERTIFICATE

(Books and Journals)

It is certified that the grant of **Rs.3,00,000/-** (Rs. Three Lac only) sanctioned to F . 9-111/13(Gen –139) (WRO) XII Plan Dated – 13.01.2014 by the University Grants Commission vide its sanction letter No. to F . 9-111/13(Gen –139) (WRO) XII Plan Dated – 13.01.2014 has been utilized for the purchase of Books & Journals and some have been accessioned and noted in the Accession Register from Accession No. **21389 to 22194** being maintained by the college. The last accession number prior to the Utilization of these grants for books and journals purchased are from **21389 to 22194**

Signature of the Principal with seal
PRINCIPAL

Arts, Science and Commerce College
Ojhar(Mig), Dist. Nasik-422 206



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

CA. R. S. BASTE
PARTNER
M. NO. 041418

Signature of the Librarian with seal

Signature of the Chartered Accountant

(With seal & Redg No of CA)



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

CA. R. S. BASTE
PARTNER
M. NO. 041418

18-1-19

UNIVERSITY GRANTS COMMISSION

FORMATE OF LIST OF EQUIPMENT PURCHASED

Scheme:- Undergraduate General Development Assistance During XII Plan
 XIIth Plan Period 2012-2017 for **Equipment** Approved by the U.G.C vide letter
 No F-9-111/ 13 (ST-139) (WRO) dated :-17 / 03 / 2017

Year - 2012-2017:-

Sr. No.	Name of the Item	Qty	Bill No., Date & Name of the Firm	Total Cost (Rs.)	Justification/ Utility
1	LENOVO DESKTOP 13 INTEL CORE I3 PROCESSOR Intel chipset board Ram :4GBDDR3,GIGA LAN.HDD 500GB,USB Keyboard Optical Scroll Mouse,Dos S/N.PCOMV6XT,pcomu75z,pcom u71u,pcomu71m,pcomu75p	09	M/N/ 618 date 30/09/2017 MULTINET COMPUTERS Nikunj Aoot.Patil Lane-3 Gangapur Road Nashik.422005 LBT no. NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3	27711.71X 09 = Rs.2,49,405.39	The Computers are kept in library and laboratory for Students
2	LENOVO 19.5 LED MONITOR VKB16764,VKB84620,VKB74551, VKB84576,VKB16831,VKB84558, VKB16820,VKB84615,VKB84617	09	M/N/ 618 date 30/09/2017 MULTINET COMPUTERS Nikunj Aoot.Patil Lane-3 Gangapur Road Nashik.422005 LBT no. NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3		With internal for students use FY/SY/TY BA.BCOM.BSC. Students gets benefits
3	HIKVISION BULLET DS –CD2020FI IR CAMERA S/N.836755048, 836755058, 836754951, 804575049, 83675505, 836755914, 804574788, 836756222	08	M/N/ 618 date 30/09/2017 MULTINET COMPUTERS Nikunj Aoot.Patil Lane-3 Gangapur Road Nashik.422005 LBT no. NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3	3813.75 X 8= RS. 30510=00	Installed in library and incompus for the staff and students
			O/P CGST @ 9%	25,192.39	
			O/P SGST @ 9%	25,192.39	3,30,300=00
4	USHA MAKE WATER COOLER AQUA TRIUMPH MAKE HI FLOW 250 LPH UV	03 NOS 01 NOS	PRATHMESH ENTERPRISES Shop no :7/24/31,Indira Gandhi Complex,Near Water Tank,Mahatma Nagar Nashik 422007	1,02,000=00 16,000=00	1,18,000=00 All students and staff get purified cool water
Total Amount					4,48,300=00



(Signature)
 (Shri.R.S.Baste)
 Chartered Accountant

18.1.19



(Signature)
 (Dr.S.V.Patil)
 Principal
 PRINCIPAL
 Arts, Science and Commerce College
 Ojhar(Mig),Dist.Nasik-422 206

Head wise Brief Report :- Instrumentation Maintenance Facility

Vide sanction Letter No. . 9-111/13(Gen -139) (WRO) XII Plan Dated - 13.01.2014

Sanctioned to UGC office Pune (WRO)



1. Instrumentation Maintenance Facility (Head 35 & 31)

Sr. No	Name of the person, if applicable	Details/ Purpose/ item	Bill No./Date, Name of the firm, if any	Amount (Rs)	Rate/ Period/ Date	Justification/ Utility
01.	Instrumentation Maintenance Facility	Computer & Internet		1,29,236/-	30/04/2014	FY/SY/TY/ Students benefits
02.	Instrumentation Maintenance Facility	Computer & Internet		49,915/-	30/09/2017	
			Total	1,79,151/-		

2. Improvement of existing premises (Head 35 & 31)

Sr. No	Name of the person, if applicable	Details/ Purpose/ item	Bill No./Date, Name of the firm, if any	Amount (Rs)	Rate/ Period/ Date	Justification/ Utility
01.	Improvement of existing premises	Repairing & Maintenance		23719/-	30/04/2014	Seating place students
02.	Improvement of existing premises	Repairing & Maintenance		1,47,328/-	30/09/2017	Benefits
			Total	1,71,045/-		

3. Competence building initiatives in college (Head 35 & 31)

Sr. No	Name of the person, if applicable	Details/ Purpose/ item	Bill No./Date, Name of the firm, if any	Amount (Rs)	Rate/ Period/ Date	Justification/ Utility
01.	Competence building initiatives in college			71,956/-	30/04/2014	Seating place students
02.	Competence building initiatives in college			1,14,220/-	30/09/2017	Benefits
			Total	1,86,176/-		





4. Cultural Activities (Head 35 & 31)

Sr. No	Name of the person, if applicable	Details/ Purpose/ item	Bill No./Date, Name of the firm, if any	Amount (Rs)	Rate/ Period/ Date	Justification/ Utility
01.	Cultural Activities	Students Cultural Activities		1,24,396/-	30/04/2014	FY SY TY All faculty Benefits
02.	Cultural Activities	Students Cultural Activities		57,750/-	30/09/2017	
			Total	1,82,146/-		

5. Education Innovation (Library Books)

Sr. No	Name of the person, if applicable	Details/ Purpose/ item	Bill No./Date, Name of the firm, if any	Amount (Rs)	Rate/ Period/ Date	Justification/ Utility
01.	Education Innovation (Library Books)	Stationary		00/-	30/04/2014	FY SY TY All faculty Benefits
02.	Education Innovation (Library Books)	Stationary		1,37,427/-	30/09/2017	
			Total	1,37,427/-		

6. Field Work/Study Tours

Sr. No	Name of the person, if applicable	Details/ Purpose/ item	Bill No./Date, Name of the firm, if any	Amount (Rs)	Rate/ Period/ Date	Justification/ Utility
01.	Field Work/Study Tours	Students Study Tour		86,300/-	30/04/2014	FY SY TY All faculty Benefits
02.	Field Work/Study Tours	Students Study Tour		62,812/-	30/09/2017	
			Total	1,48,112/-		





7. Extension Activities

Sr. No	Name of the person, if applicable	Details/ Purpose/ item	Bill No./Date, Name of the firm, if any	Amount (Rs)	Rate/ Period/ Date	Justification/ Utility
01.	Extension Activities	Garden Extension		31,407/-	30/04/2014	FY SY TY All faculty Benefits
02.	Extension Activities	Garden Extension		64,373/-	30/09/2017	
			Total	95,833/-		

8. Improvement of facilities in existing premises common room and toilet facilities for woman

Sr. No	Name of the person, if applicable	Details/ Purpose/ item	Bill No./Date, Name of the firm, if any	Amount (Rs)	Rate/ Period/ Date	Justification/ Utility
01.	Improvement of facilities in existing premises common room and toilet facilities for woman	Electrics Wings		79,266/-	30/04/2014	FY SY TY A faculty Benefits C Students requiremer
02.	Improvement of facilities in existing premises common room and toilet facilities for woman	Electrics Wings		00/-	30/09/2017	
			Total	79,266/-		

9. Establishment of Day Care Centre in College

Sr. No	Name of the person, if applicable	Details/ Purpose/ item	Bill No./Date, Name of the firm, if any	Amount (Rs)	Rate/ Period/ Date	Justification/ Utility
01.	Establishment of Day Care Centre in College	-		00/-	30/04/2014	
02.	Establishment of Day Care Centre in College	-		00/-	30/09/2017	
			Total	00/-		



10. Human Rights and Duties Education

Sr. No	Name of the person, if applicable	Details/ Purpose/ item	Bill No./Date, Name of the firm, if any	Amount (Rs)	Rate/ Period/ Date	Justificati Utility
01.	Human Rights and Duties Education	-		00/-	30/04/2014	
02.	Human Rights and Duties Education	-		00/-	30/09/2017	
Total				00/-		

11. Career and Counselling Cell (3) Qunt

Sr. No	Name of the person, if applicable	Details/ Purpose/ item	Bill No./Date, Name of the firm, if any	Amount (Rs)	Rate/ Period/ Date	Justificatio Utility
01.	Career and Counselling Cell (3) Qunt	Students facilities		00/-	30/04/2014	FY SY TY Al faculty Benefits G Students requireme
02.	Career and Counselling Cell (3) Qunt	Students facilities		83,133/-	30/09/2017	FY SY TY Al faculty Benefits G Students requireme
Total				83,133/-		

12. ICT in Education

Sr. No	Name of the person, if applicable	Details/ Purpose/ item	Bill No./Date, Name of the firm, if any	Amount (Rs)	Rate/ Period/ Date	Justificati Utility
01.	ICT in Education	Internet facilities For student		00/-	30/04/2014	
02.	ICT in Education	Internet facilities For student		94,317/-	30/09/2017	FY SY TY A faculty Benefits C Students requiremer
Total				94,317/-		

The above formats may be used for other heads like Cultural Activities. Educational Innovation. Field Work/Study Tours, Extension Activities, Improvement of facilities in existing premises

common room and toilet facilities for women, Establishment of day care Centre in colleges, Human Rights & Duties Education, Career And Counselling Cell, ICT in Education whichever is applicable.



Signature with seal
Principal

PRINCIPAL

Arts, Science and Commerce College
Ojhar(Mig), Dist. Nasik-422 206



R. S. BASTE & CO.
CHARTERED ACCOUNTANTS
FRN 101040W

Signature with seal
CA. R. S. BASTE
PARTNER

Govt Auditor/Chartered Accountant

18.1.19

University Grants Commission
Western Regional Office
Photograph of Sheela Falak/Plaque

Construction of
Under

Scheme XII Plan File No :

UGC Grant :	Rs.00/-
Management / College Share	Rs.18,50,000/-
Total Expenditure	Rs. 1,03,32,000/-
Date of Starting the Construction	2012-2017
Date of Completion	22/02/2016

Principal Name : Dr. Sambhaji V. Patil

College Name : M.V.P. Samaj's Arts, Science and Commerce College, Ozar(Mig),Tilak
Nagar Tal.- Niphad , Dist.- Nashik Pin code - 422206

1. Inner view Photo
2. Outer view photo
1. Photograph of Sheela Falak (duly signed / stamped by Principal)

PRINCIPAL

Arts, Science and Commerce College
Ozar(Mig), Dist. Nashik-422 206

