

Maratha Vidya Prasarak Samaj
G. M. D. Arts, B. W. Commerce and Science College, Sinnar, Dist. Nashik

Affiliated to Savitribai Phule Pune University, Pune
Best College Awarded by SPPU2012-13
www.gmdcollege.in
ISO 9001:2015 Certified College

Id.No.PU/NS/ASC/013/1969
AISHE:C-41292
sinnarcollege001@yahoo.com

## Internal Quality Assurance Cell

## CRITERION 6: Governance, Leadership and Management

6.4.1. Funds received from Government/ Non-government organizations


## FUNDS RECEIVED FROM GOVERNMENT/ NONGOVERNMENT ORGANIZATIONS



## DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data, provided links, institutional data, photographs etc. submitted/presented herewith is verified by Internal Quality Assurance Cell (IQAC) of this college and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for the $4^{\text {th }}$ Cycle during the period from 2017-2018 to 2021-2022.

Date: 13/07/2023
Place: Sennar


Dr. C. E. Gurule
Coordinator, IQAC
Co-ordinator
IQAC
G. M. D. Arts, B.W. Commerce \& Science College, Sinnar, Dist. Nashik 422103



Dr. P. V. Nasal
Chairman, IQAC and Principal

## PRINCIPAL

G.M.D.Arts, B.W.Commerce and Science College, Sinnar,Dist.Nashik

# G.M.D. Arts, B.W. Commerce and Science College, Sinnar 

Funds received from Government/ Non-government organizations

| Academic Year | Name of the Government/ <br> non- government funding <br> agencies/ individuals | Purpose of the <br> Grant | Funds/ Grants <br> received (INR in <br> lakhs) |
| :---: | :--- | :---: | :---: |
| $\mathbf{2 0 1 8 - 1 9}$ | University Grants <br> commission | B. Voc. Courses | $71,00,000$ |
| $\mathbf{2 0 2 1 - 2 2}$ | Blue Cross <br> Industry | Students <br> Scholarship | $2,25,000$ |
|  | Mrs. Shakuntala <br> Gaikwad | Donation <br> (Transferred to <br> MVP) | 51,000 |
|  | Mr. Sanjay S. <br> Pawar | Donation for Book <br> Purchase | 11,111 |
|  | Dr. Archana $\quad \mathrm{R}$. <br> Pagar | Donation for Book <br> Purchase | 10,000 |

No.F.2-132/2018(NSQF)
The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002.

## UNIVERSITY GRANTS COMMISSION

 BAHADURSHAH ZAFAR MARGNEW DELHI-110002

May, 2019

Subject: Release of Grants-in-aid to G.M.D Arts \& B.W. Commerce \& Science College, Sinner, Nashik, Maharashtra. for the year 2019-20 under the Scheme of B. Voc Degree Programme.
Sir,
In supersession to this office sanction letter of even no. dated 27.03.2019, I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. $\mathbf{1 , 2 0 , 0 0 0}$-- (Rupees One Lakh Twenty Thousand Only) for the year 2018-19 towards B.Voc Degree Programme Scheme to the Principal, G.M.D Arts \& B.W. Commerce \& Science College, Sinner, Nashik, Maharashtra. for the Revenue/Capital expenditure to be incurred during 2019-20 as follows:


- Grant is being release under Non-Recurring $50 \%$ from the total allocation.

Total amount to be released:- Rs. $\mathbf{1 , 2 0 , 0 0 0 / -}$ (Rupees One Lakh Twenty Thousand Only).

1. The sanctioned amount is debitable to Head of Account $\mathbf{3}$ (C) (18) $\mathbf{3 5}$ and is valid for during the financial year 2019-20 only.
2. The University/Institutions shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the EAT Module of PFMS.
3. The amount of the Grant shall he 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, G.M.D Arts \& B.W. Commerce \& Science College, Sinner, Nashik, Maharashtra. for the year 2019-20 through Electronic mode as per the following details:

| a) Details (Name \& Address) of Account Holder | $:$ | Principal, G.M.D Arts \& B.W. Commerce \& Science College, Sinner, <br> Nashik, Maharashtra. |
| :--- | :--- | :--- |
| b) ) Account No | $:$ | 60038273740 |
| c) Name \& address of Bank branch | $:$ | Bank of Maharashtra, Sinnar Branch, Chauda Chowk Wada, Dist. Nashik |
| d) IFSC Code | $:$ | MAHB0000275 |
| e) MICR Code | $:$ | 422014015 |
| f) Type of Account | $:$ | Saving Bank Account |

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
5. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The College / 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 GERs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/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 year.

8. $\Lambda$ Register of $\Lambda$ ssets acquired wholly or substantially out of the grant shall be maintained by the 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 of nonutilization/part utilization thereof, simple interest @ $10 \%$ per annum, as amended from time to time on the unutilized amount fron 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 College / Institution 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 College / 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA \& B)] dated 28/5/2013.
13. The College /institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment \& Accreditation Council (NAAC).
15. The accounts of the College / 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. $\qquad$ lakh are available under the scheme.
18. This issues with the concurrence of IFD Diary No.4200(IFD) dated 05.03.2019
19. This issues with the approval of Vice Chairman, UGC vide Dy. No.49457 dated 13.03.2019.

## Copy forwarded for information and necessary action for:-

1. The Registrar,

Savitribai Phule Pune University
Ganeshkhind, Pune, Maharashtra - 411007
2. The Principal,
G.M.D Arts \& B.W. Commerce \& Science College

Sinnar, Nashik, Maharashtra
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard File.

## No.F.2-132/2018(NSQF)

FD Diary No. 12008
Dated: 19-03-2019

## UNIVERSITY GRANTS COMMISSION

## BAHADURSHAH ZAFAR MARG

## NEW DELHI-110002

March, 2019
The Under Secretary (FD-III)
University Grants Commission 4 Bahadur Shah Zafar Marg
New Delhi-110 002.
Subject: Release of Grants-in-aid to G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, Nashik, Maharashtra for the year 2018-2019 under the Scheme of B.Voc Degree Programme.
Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs 2,40,000/- (Rupees Two Lakh Forty Thousand Only) for the year 2018-2019 towards B.Vgc Degree Programme Scheme to the Principal G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, Nashik, Maharashtra for the Revenue/Capital expenditure to be incurred durin ${ }_{i}$ 2018-2019 as follows:

| Budget Head | Head of Account | Total Allocation | $\begin{gathered} \text { Grant is } \\ \text { now being } \\ \text { sanctioned } \end{gathered}$ | Grant already released | Amount to be released for 2018-19 SC Category 16\% It $^{\text {th }}$ Instalment | Total Grant paid as so far |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Non-Recurring (A) |  |  |  |  |  |  |
| Start-up Assistance <br> (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings) | 3 (B) 18 (35) | 30,00,000/- | 15,00,000/- | ----- | 2,40,000/- | $2,40,000 /-$ |

- Grant is being release under Non-Recurring $\mathbf{5 0 \%}$ from the total allocation.


## Total amount to be released:- Rs. 2,40,000/- (Rupees Two Lakh Forty Thousand Only).

1. The sanctioned amount is debitable to Head of Account $\mathbf{3}$ (B) (18) $\mathbf{3 5}$ and is valid for during the financial year 2018-2019 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, G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, Nashik, Maharashtra. for the year 2018-2019 through Electronic mode as per the following details:

| a) Details (Name \& Address) of Account Holder | $:$ | Principal, G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, <br> Nashik, Maharashtra. |
| :--- | :--- | :--- |
| b) ) Account No | $:$ | 60038273740 |
| c) Name \& address of Bank branch | $:$ | Bank of Maharashtra, Sinnar Branch, Chauda Chowk Wada, Dist. Nashik |
| d) IFSC Code | $:$ | MAHB0000275 |
| e) MICR Code | $:$ | 422014015 |
| f) Type of Account | $:$ | Saving Bank Account |

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
4. The College / 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 College / 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/guideline there under from time to time.
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.
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 was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. The College / 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/guideline there under from time to time.
9. 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.
10. 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 was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
11. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.
12. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of nonutilization/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.
13. The College / Institution 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.
14. The College / 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.
15. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA \& B dated 28/5/2013.
16. The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
17. The College / Institution shall take immediate action for its accreditation by National Assessment \& Accreditation Council (NAAC).
18. The accounts of the College / Institution will be open for audit by the Comptroller \& Auditor General of india in accordance with the provisions of General Financial Rules, 2005.
19. The annual accounts i.e. balance shect, 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.
20. Funds to the extent of Rs. $\qquad$ lakh are available under the scheme.
21. This issues with the concurrence of IFD Diary No.4200(IFD) dated 05.03.2019.
22. This issues with the approval of Chairman, UGC vide Dy. No. 49457 dated 13.03.2019.


## Copy forwarded for information and necessary action for:-

1. The Registrar, Savitribai Phule Pune University Ganeshkhind, Pune, Maharashtra - 411007
2. The Principal, G.M.D Arts \& B.W. Commerce \& Science College Sinnar, Nashik, Maharashtra
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard File.

## UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG <br> NEW DELHI-110002

March, 2019
The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.
Subject: Release of Grants-in-aid to G.M.D Arts \& B.W. Commerce \& Science College, Sinner, Nashik, Maharashtra. for the year 2018-2019 under the Scheme of B.Voc Degree Programme.
Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs 4,48,000/- (Rupees Four Lakh Forty Eight Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to th Principal, G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, Nashik, Maharashtra. for the Revenue/Capital expenditure to bi incurred during 2018-2019 as follows:


Total amount to be released:- Rs. 4,48,000/- (Rupees Four Lakh Forty Eight Thousand Only).

1. The sanctioned amount is debitable to Head of Account $\mathbf{3}$ (C) (18) $\mathbf{3 1}$ and is valid for during the financial year 2018-2019 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, G.M.D Arts \& B.W. Commerce \& Science College, Sinner, Nashik, Maharashtra. for the year 2018-2019 through Electronic mode as per the following details:

| a) Details (Name \& Address) of Account Holder | $:$ | Principal, G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, <br> Nashik, Maharashtra. |
| :--- | :--- | :--- |
| b) ) Account No | $:$ | 60038273740 |
| c) Name \& address of Bank branch | $:$ | Bank of Maharashtra, Sinnar Branch, Chauda Chowk Wada, Dist. Nashik |
| d) IFSC Code | $:$ | MAHB0000275 |
| e) MICR Code | $:$ | 422014015 |
| f) Type of Account | $:$ | Saving Bank Account |

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
4. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
5. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma:
6. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of nor. 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.
7. The College / Institution 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.
8. The College / 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.
9. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA \& B)] dated 28/5/2013.
10. The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
11. The College / Institution shall take immediate action for its accreditation by National Assessment \& Accreditation Council (NARC).
12. The accounts of the College / Institution will be open for audit by the Comptroller \& Auditor General of india in accordance with the provisions of General Financial Rules, 2005.
13. 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.
14. Funds to the extent of Rs. $\qquad$ lakh are available under the scheme.
15. This issues with the concurrence of IFD Diary No.4200(IFD) dated 05.03.2019.
16. This issues with the approval of Vice Chairman, UGC vide Dy. No.49457 dated 13.03.2019.

## Copy forwarded for information and necessary action for:-

1. The Registrar,

Savitribai Phyle Pune University
Ganeshkhind, Pune, Maharashtra - 411007
The Principal,
G.M.D Arts \& B.W. Commerce \& Science College

Sinner, Nashik, Maharashtra
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard File.

(Laxnfirawat)
Section Officer

FD Diary No. 12007
Dated: 19-03-2019

## UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

The Under Secretary (FD-III)
University Grants Commission Bahadur Shah Zafar Marg
New Delhi-110 002.
Subject: Release of Grants-in-aid to G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, Nashik, Maharashtra for the year 2018-2019 under the Scheme of B.Voc Degree Programme.
Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs $\mathbf{1 1 , 4 0 , 0 0 0}$ (Rupees Eleven Lakh Forty Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to th Principal, G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, Nashik, Maharashtra. for the Revenue/Capital expenditure to b incurred during 2018-2019 as follows:

| Budget Head | Head of Account | Total Allocation | Grant is now being sanctioned for $1^{\text {st }}$ Instalment | Grants already released | Amount to be <br> released for <br> $2018-19$ <br> General <br> Category <br> $76 \%$ <br> Int $^{\text {It }}$ Instalment | Total Grant paid as so far |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Non-Recurring (A) |  |  |  |  |  |  |
| Start-up Assistance <br> (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings) | 3 (A) 18 (35) | 30,00,000/- | 15,00,000/- | --- | 11,40,000/- | $11,40,000 /-$ |

- Grant is being release under Non-Recurring $50 \%$ from the total allocation.

Total amount to be released:- Rs. 11,40,000 (Rupees Eleven Lakh Forty Thousand Only).

1. The sanctioned amount is debitable to Head of Account $\mathbf{3}$ (A) (18) 35 and is valid for during the financial year 2018-2019 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, G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, Nashik, Maharashtra.for the year 2018-2019 through Electronic mode as per the following details:

| a) Details (Name \& Address) of Account Holder | $:$ | Principal, G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, <br> Nashik, Maharashtra. |
| :--- | :--- | :--- |
| b) ) Account No | $:$ | 60038273740 |
| c) Name \& address of Bank branch | $:$ | Bank of Maharashtra, Sinnar Branch, Chauda Chowk Wada, Dist. Nashik |
| d) IFSC Code | $:$ | MAHB0000275 |
| e) MICR Code | $:$ | 422014015 |
| f) Type of Account | $:$ | Saving Bank Account |

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
4. The College / 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 College / 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/guideline there under from time to time.
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.
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 was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. 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.
9. 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 was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
10. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of nonutilization/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.
12. The College / Institution 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.
13. The College / 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.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA \& B)] dated 28/5/2013.
15. The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
16. The College / Institution shall take immediate action for its accreditation by National Assessment \& Accreditation Council (NARC).
17. The accounts of the College / Institution will be open for audit by the Comptroller \& Auditor General of india in accordance with the provisions of General Financial Rules, 2005.
18. 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.
19. Funds to the extent of Rs. $\qquad$ lakh are available under the scheme.
20. This issues with the concurrence of IFD Diary No.4200(IFD) dated 05.03.2019.
21. This issues with the approval of Chairman, UGC vide Dy. No.49457 dated 13.03.2019.

(Dr. Shalini)
Education Officer

## Copy forwarded for information and necessary action for:-

1. The Registrar,

Savitribai Phyle Pune University
Ganeshkhind, Pune, Maharashtra - 411007
2. The Principal,
G.M.D Arts \& B.W. Commerce \& Science College

Sinner, Nashik, Maharashtra
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard File.


The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.

## UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG <br> NEW DELHI-110002

Subject: Release of Grants-in-aid to G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, Nashik, Maharashtra for the year 2018-2019 under the Scheme of B.Voc Degree Programme.
Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of R: 42,56,000/- (Rupees Forty Two Lakh Fifty Six Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to th Principal, G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, Nashik, Maharashtra. for the Revenue/Capital expenditure to b incurred during 2018-2019 as follows:

| Budget Head | Head of Account | Total Allocation | Grant is now being sanctioned for $1^{3 t}$ Instalment | Grants already released | Amount to be <br> released for <br> $2018-19$ <br> General <br> Category <br> $76 \%$ <br> It $^{\text {It }}$ Instalment | Total Grant paid as so far |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Recurring (B) |  |  |  |  |  |  |
| Faculty and Staff | 3 (A) 18 (31) | 51,00,000/- | 20,40,000/- | ----- | 15,50,400/- | 15,50,400/- |
| Operative/Training Cost <br> (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingencyl consumables, assessment fee of sector skill councils and other miscellaneous expenses | 3 (A) 18 (31) | 89,00,000/- | 35,60,000/- | ----- | 27,05,600/- | 27,05,600/- |
| Total (A+B) |  | 1,40,00,000/- | 56,00,000/- |  | 42,56,000/- | 42,56,000/- |

## - Grant is being release under Recurring 40\% from the total allocation.

Total amount to be released:- Rs. 42,56,000/- (Rupees Forty Two Lakh Fifty Six Thousand Only).

1. The sanctioned amount is debitable to Head of Account 3 (A) (18) 31 and is valid for during the financial year 2018-2019 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, G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, Nashik, Maharashtra.for the year 2018-2019 through Electronic mode as per the following details:

| a) Details (Name \& Address) of Account Holder | $:$ | Principal, G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, <br> Nashik, Maharashtra. |
| :--- | :--- | :--- |
| b) ) Account No | $:$ | 60038273740 |
| c) Name \& address of Bank branch | $:$ | Bank of Maharashtra, Sinnar Branch, Chauda Chowk Wada, Dist. Nashik |
| d) IFSC Code | $:$ | MAHB0000275 |
| e) MICR Code | $:$ | 422014015 |
| f) Type of Account | $:$ | Saving Bank Account |

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
4. The College / 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 College / 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/guideline there under from time to time.
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.
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 was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the 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 of nonutilization/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 College / Institution 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 College / 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.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA \& B)] dated 28/5/2013.
13. The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Educatic Institutions, 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment \& Accreditation Council (NARC).
15. The accounts of the College / 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. $\qquad$ lakh are available under the scheme.
18. This issues with the concurrence of IFD Diary No.4200(IFD) dated 05.03.2019
19. This issues with the approval of Chairman, UGC vide Dy. No.49457 dated 13.03.2019.

Yours faithfully,


## Copy forwarded for information and necessary action for:-

1. The Registrar,

Savitribai Phyle Pune University
Ganeshkhind, Pune, Maharashtra - 411007
2. The Principal,
G.M.D Arts \& B.W. Commerce \& Science College

Sinner, Nashik, Maharashtra
3. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
4. Guard File.


FD Diary No. 12011
Dated: 19-03-2019

March, 2019

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002.
Subject: Release of Grants-in-aid to G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, Nashik, Maharashtra for the year 2018-2019 under the Scheme of B.Voc Degree Programme.
Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs 8,96,000/- (Rupees Eight Lakh Ninety Six Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to the Principal, G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, Nashik, Maharashtra for the Revenue/Capital expenditure to be incurrec during 2018-2019 as follows:

## No.F.2-132/2018(NSQF)

| Budget Head | Head of Account | Total Allocation | Grant is now being sanctioned | Grant already released | Amount to be released for 2018-19 SC Category 16\% <br> $I^{\text {st }}$ Instalment | Total Grant paid as so far |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Recurring (B) |  |  |  |  |  |  |
| Faculty and Staff | 3 (B) 18 (31) | 51,00,000/- | 20,40,000/- | ----- | 3,26,400/- | 3,26,400/- |
| Operative/Training Cost <br> (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingencyl consumables, assessment fee of sector skill councils and other miscellaneous expenses | 3 (B) 18 (31) | 89,00,000/- | 35,60,000/- | ----- | 5,69,600/- | 5,69,600/- |
|  | otal (A+B) | 1,40,00,000/- | 56,00,000/- |  | 8,96,000/- | + 8,96,000/- |

- Grant is being release under Recurring $\mathbf{4 0 \%}$ from the total allocation

Total amount to be released:- Rs. 8,96,000/- (Rupees Eight Lakh Ninety Six Thousand Only).

1. The sanctioned amount is debitable to Head of Account $\mathbf{3}$ (B) (18) 31 and is valid for during the financial year 2018-2019 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, G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, Nashik, Maharashtra. for the year 2018-2019 through Electronic mode as per the following details:

| a) Details (Name \& Address) of Account Holder | $:$ | Principal, G.M.D Arts \& B.W. Commerce \& Science College, Sinnar, <br> Nashik, Maharashtra. |
| :--- | :--- | :--- |
| b) ) Account No | $:$ | 60038273740 |
| c) Name \& address of Bank branch | $:$ | Bank of Maharashtra, Sinnar Branch, Chauda Chowk Wada, Dist. Nashik |
| d) IFSC Code | $:$ | MAHB0000275 |
| e) MICR Code | $:$ | 422014015 |
| f) Type of Account | $:$ | Saving Bank Account |

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
4. The College / 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 College / 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/guideline there under from time to time.


Maratha Vidya Prasarak Samaj
G. M. D. Arts, B. W. Commerce and Science College, Sinnar, Dist. Nashik

Affiliated to Savitribai Phule Pune University, Pune
Best College Awarded by SPPU2012-13
www.gmdcollege.in
ISO 9001:2015 Certified College

Id.No.PU/NS/ASC/013/1969
AISHE:C-41292
sinnarcollege001@yahoo.com

## Internal Quality Assurance Cell

## CRITERION 6: Governance, Leadership and Management

### 6.4.1. Blue Cross Scholarship Report



## BLUE CROSS SCHOLARSHIP REPORT

Maratha Vidya Prasarak Samaj's

Ref. No. 1604/2021-22

To,
The Chairman,
Blue Cross Laboratories Pvt. Ltd.
Lower Parel, Mumbai.
Dear Sir,
We are happy to inform you that, we have received a cheque of Rs.2, 25,000/-(Two Lakh Twenty Five Thousands only) from your office for Scholarship to 15 needy students in our college. The Cheques to all 15 students of Rs. 15,000 /- each have been issued by the college. On behalf of the Management, G.M.D. Arts, B.W. Comm. and Science College, Sinnar, All teaching as well as nonteaching staff of our College, we are very thankful to Blue-Cross Laboratories for providing financial assistance to our students.

Blue-Cross Scholarship has helped students as financial support as well as recognized their potential early in their academic career and also provided motivation to achieve their future goals. Many thanks to Blue Cross Laboratories and hope the same support to our students in future.
Thank You.
Principal
Encl:-

1) Photocopies of cheques issued to students
2) Receipt
G.M.D.ARTS, B.W.COMM AND SCIENCE COLLEGE SINNAR

Department Of Computer Science
Blue Cross Scholarship Student Details 2021-22



Ref. No. $1604 / 2022-22$

## Receipt

We have received the Blue Cross Labs Scholarship, for year 2021-22 of Rs.2, 25,000/- (Two Lakh Twenty Five Thousand only) for 15 students Rs.15,000 /each for the year 2021-22.

Date: 10/02/2022

Place: Sinnar

# Nashik District Maratha Vidya Prasarak Samaj's Nashik Central Office, Nashik Shivaji Nagar, Gangapur Road, Nashik 

Receipt for Donations / Contribution for Building Construction from CSR Funds
 Book No: 01
 Construction $\qquad$ from CSR Funds for construction of school \& college buildings and other education purpose from Blue cons Laboratories put. LI. Address: Reningula Chamber Peninsula corporatepank, Litamarze
 received amount as mentioned above. Thanks for granting donation.

Signature of the donor
Education Officer

$\qquad$



Pay अदा करें Gaware shubhangi Santosh



THE PRINCIPAL G M D ARTSB W COMMERCE \& S CIENCE
COLLEGE COLLEGE




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Pay अदा करें Dhule Nikita Sharad
Or Bearer
या धारक को
Rupees रुपये Fifteen thousand only $\qquad$


THE PRINCIPAL G M D ARTSB W COMMERCE \& SCIENCE COLLEGE


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Authorised Sighntergats)




प्रती,
मा. सरचिटणीस

म.वि प्र समाज ,नाशिक
विषय: संस्थेस देणगीं देणे बाबत..
महोदया,

मी श्रीमती अर्चना रमेश पगार सहाय्यक प्राध्यापक (विना-अनुदानित ), गुरूवर्य मामासाहेब दांडेकर कला,भगवंतराव वाजे , वाणिज्य आणि विज्ञान महाविद्यालय ,सिन्नर .माझे वडील कै. श्री रमेश रंगनाथ पग़ार (म.वि प्र समाज,नाशिक सभासद ) १७-०८-२०२१ रोजी देवाज्ञा झाली.मला त्यांच्या नावे काहीतरी चांगले करावे वाटत होते . मी त्यांच्या नावे (रु.९००००/-)दहा हजार रुपये देणगी स्वरूपात देत आशड़. गुरूपर्य मामासाहेब दांडेकर कला, भगवंतराव वाजे , वाणिज्य आणि विज्ञान महाविद्यालय ,सिन्नर येथील ग्रंशःइश साठी (स्पर्धा परिक्षा पुस्तके खरेदीकरिता) उपयोगात आणावी अशी इच्छा आहे .

महात्मा फुले ज्ञानज्योती सावित्रीबाई फुले, राजश्री शाहू महाराज आणि तत्कालीन थोर विभुतिंनी स्थ!पन केलेल्या सत्यशोधक चळवळीतून उभारलेल्या तसेच सर्व कर्मवीरांनी अथक प्रयत्नाने उभ्या केलेल्या म. वि. प्र समाज संस्थेतील कार्य आंम्हा सर्व समाजास प्रेरक असेच आहे. समाजातील थोरामोठयांनी खुप मोठ्या देणग्या दिल्या आहेत. माझाही थोडा खारीचा वाटा असावा म्हणून मला माइया वडीलांच्या नावाने देणगी द्यावी अशी इच्छा आहे . माझे वडील कै. श्री.रमेश रंगनाथ पगार नाशिक ,यांचे नावे रु (९००००/-)दहा हजार रुपये ,(चेक नं . 257604 बँक ऑफ महाराष्ट्र ,सिन्नर )देत आहे, तरी स्विकार व्हावा ही नम्र विजंती. :


श्रीमती अर्चना रमेश पगार .


विषय : देणगी स्विकार करणे बाबत..

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& \text { बत.. } \\
& \text { की, या महाविद्यालयास } \\
& \text { ल्य विभाग ) यांच्या पत्नि ₹ } \\
& \text { ड, यांनी त्यांच्या सासुबाई } \\
& \text { 1ल ग्रंथालयासाठी ( } \\
& \text { अक्षरी : अकरा हजार एक? } \\
& \text { द्यालयाकडे दिलेली आहे. } \\
& \text { आपल }
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महोदया,
उपरोक्त विषयाच्या अनुषंगाने कळवु इच्छितो की, या महाविद्यालयास दिनांक २६.०१.२०२२ रोजी श्री. संजस सुकदेव पवार (निर्देशक कि. कौशल्य विभाग ) यांच्या पत्नि सौ. सुनिता संजय पवार यश क्लिनिकल कॉम्पुटरराइज्ड लॅब, नाशिकरोड, यांनी त्यांच्या सासुबाई कै. सिताबाई सुकदेव पवार (सोनांबे) यांच्या स्मरनार्थ महाविद्यालयातील ग्रंथालयासाठी ( स्पर्धा परिक्षा पुस्तके खरेदीकरिता) रक्कम रूपये :- ११,१११/- (अक्षरी : अकरा हजार एकशे अकरा मात्र ) चेक क्र. ०००४४३ दिनांक २६.०१.२०२२ नुसार महाविद्यालयाकडे दिलेली आहे. हे आपल्या माहितीसाठी कळवित आहोत. कळावे,

सोबत : विनंती अर्ज व चेक छायांकित प्रत जोडली आहेत.
आपला विश्वासू,
[ डॉ.पी.व्की.रसाळ]
प्राचार्य
जी.एम.डी. सरार्ट्त, बी.खल्यु. काममस ऑण्ठ
प सायन्त कॉलेज, सिद्नर, जि. नारिक


|  | आपला विश्वासू, |
| :---: | :---: |
| 012 <br> बत : विनंती अर्ज व चेक छायांकित प्रत जोडली आहेत. | Aund <br> [ डॉ.पी.व्की.रसाळ] <br> प्राचार्य <br> जी.एम.डी.खार्टस्, बी. उस्स्यु. कॉमर्म ऑण्ड है सायन्त कॉलेज, सिथर, जि. नाशिक |

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# YASH CLINICAL COMPUTERISED LAB 

9A, First Floor, Trimbak Complex, Opposite to Bytco Hospital, Shahu Path, Nasik Road, Nashik - 422101.
Mobile : + 919423963726 / 9423790921 / 9890094760
दि. 26.01.2022

प्रती,

## मा. निलिमाताई वसंतराव पवार, सरचिटणीस, म. वि. प्र. समाज, नशिक

विषय: संस्थेस देणगी देणे बाबत...

महोद्या,
मी सौ. सुनिता संजय पवार, संचालिका यश क्लिनिकल कॉम्पुटराइज्ड लॅब, नाशिकरोड, माझी सासू कै. सौ. सिताबाई सुकदेव पवार, सोनांबे 26.01.2020 रोजी देवाज्ञा झाली. मला त्यांच्या नावे काहीतरी चांगले करावे असे वाटत होते. मी त्यांच्या नावे रु. $11,111 /$ अकरा हजार एकशे अकरा रुपये देणगी स्वरुपात देत आहे. गु.मा.दा. कला, भ.वा. वाणिज्य व विज्ञान महाविद्यालय, सिन्नर येथील ग्रंथालयासाठी (स्पर्धा परिक्षा पुस्तके खरेदीकरिता) उपयोगात आणावी अशी इच्छा आहे.

महात्मा फुले,ज्ञानज्योती सावित्रीबाई फुले, राजर्षी शाहू महाराज आणि तत्कालीन थोर विभुतींनी स्थापन केलेल्या सत्यशोधक चळवळीतून उभारलेल्या, तसेच सर्व कर्मवीरांनी अथक प्रयत्नाने उभ्या केलेल्या म.वि.प्र. समाज संस्थेत एक महिला सरचिटणीस पदी विराजमान आहेत. आणि तुमचे कार्य आम्हा सर्व समाजास प्रेरक असेच आहे. समाजातील थोरामोठयांनी खुप मोठ्या देणग्या दिल्या आहेत. माझाही थोडा खारीचा वाटा असावा म्हणून मला माइ्या सासूचे नावाने देणगी द्यावी अशी इच्छा आहे. तसेच या पुरुषप्रधान संस्कृतीमध्ये स्रिया मागेच राहतात. त्यांचा कुठेही फारसा नामोल्लेख होत नाही म्हणून मला माझी सासू कै. सौ. सिताबाई सुकदेव पवार (सोनांबे)ता. सिन्नर यांचे नावे रु. 11,111/अकरा हजार एकशे अकरा रुपये,(चेक नं. 443 , आय सी आय सी आय बॅन्क, नाशिकरोड), देत आहे तरी स्विकार व्हावा ही नम्र विनंती.

कळावे,

आपली विश्वासू


सौ. सुनिता संजय पवार
$\qquad$
Sunita Pawar



[^0]:    - Email - sinnarcollege001@yahoo.com / iqac@gmdcollege.in • Website - www.gmdcollege.in 조쓴 Office : (02551) $220099 \bullet$ Fax : (02551) 220114

