



Maratha Vidya Prasarak Samaj's

Karmaveer Punjababa Goverdhane Arts, Commerce and Science College, Igatpuri

Near Take Ghoti, Mumbai Agra Road, Tal. Igatpuri, Dist. Nashik. Pin - 422 403. Ph. No.: 9422246082, 9422246092

E-mail: srcollege.lgatpurl@mvp.edu.in
 Website: www.igatpuricollege.mvp.edu.in

Affiliated to Savitribai Phule Pune University ID No PU/NS/ASC/023/1981

Junior College Index No. J.13.04.004

College Code No.: 138 Center Code No.: 079

AISHE No.: C-41705

Dr. P. R. Bhabad (M.A., Ph.D., PGDTE, B.Ed.) PRINCIPAL

NAAC Re-Accredited 'B' Grade (2019-2024)

Ref. No. 2438/2020-21

Date: 14/12/2020

To, Dr. Mriganka Sekhar Sarma Education Officer, University Grants Commission, Bahadur Shah Zafar Marg New Delhi-110002

Subject: Regarding submission of expenditure and Utilization Certificate

Ref : Sanction Letter No: F.1-84/2018(CC) dated 4th Sept.2019

Respected Sir,

Please find the submission of expenditure and Utilization certificates along with report on the activities taken by the college. Please do the needful and oblige.

Thanking You.

Dr. P. R. Bhabad

PRINCIPAL

M.V.P. Samaj's K.P.G. Arts, Com. and Sci-College Igatpuri, Dist. Nashik

Enclosures:

- Statement of Expenditure (2018-20)
- 2. Utilization Certificate
- 3. Report of activities taken by college

422 403

UNIVERSITY GRANTS COMMISSION

PROFORMA FOR SUBMISSION OF STATEMENT OF EXPENDITURE INCURRED BY THE COLLEGE

1. Name of the College: Maratha Vidya Prasarak Samaj's Karmaveer Punjababa Govardhane

Arts, Commerce & Science College, Igatpuri, Tal-Igatpuri, Dist.-Nashik

2. Name of the Center:

Igatpuri

3. No. & Date of UGC's Approval No.: F.1-84/2018(CC) Date- 4th September 2019

4. Period to which the accounts related: w.e.f. 2018-2019 to 2019-2020

5. Details of acual expenditure incurred

	Head	Grant Approved	Grant released	Actual Expenditure incurred by the College		Total 2018-19 to 2019-20	Balance Grant (3-6)
	1	2	3	4	5	6	7
	A) Non Recuring			2018-2019	2019-2020		
	Start-up Assistance	(3000000	(1500000	7980212	2029746	3009958	-1509958
	B) Recuring		sh.	-			
- 1	Faculty and Staff	3000000	(1500000	1294088	(1708871	3002959	-1502959
ŀ	Operative/ Recurring Training Cost	2000000	(1000000	(848059	(1191454	2039513	(-1039513
	Total (NR+R)	8000000	(4000000	(3122359	4930071	(8052430	-4052430

Bank Interest	117188	
Student Fees	16800	
Total	133988	

Dr. M. R. Gaware Nodal Officer

NODAL OFFICER

Community College K PG Arts, Com and Sci College Igatpuri, Dist Nashik - 422 403

Dr. P. R. Bhabad

Principal

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F. R. N.

101040W

ED ACCOUNT

M. V. P. Samaj's
K. P. G. Arts, Com. and Sci./College, Igatpuri, Dist. Nashika

CA

R. S. BASTE & CO. CHARTERED ACCOUNTANTS

FRN 101040W

CA. R. S. BASTE PARTNER

M. NO. 041418

12:12-2020



Maratha Vidya Prasarak Samaj's

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Dr. P. R. Bhabad

(M.A., Ph.D., PGDTE, B.Ed.)

PRINCIPAL

Ref.No. 2298/2020-21

NAAC Reaccredited 'B' Grade (CGPA 2.40)

10/10/2020

ANNEXURE - II

UNIVERSITY GRANTS COMMISSION, NEW DELHI

UTILIZATION CERTIFICATE

It is certified that the total grant of Rs. 80,00,000/- (Rupees Eighty Lakh Only) sanctioned by the UGC vide letter No. F.1-84/2018 (CC) dated 4th September 2019 has been utilized by the college in accordance with the terms and conditions laid down by the UGC vide its letter No F.4-84/2018 (NSQF) dated 03 August 2018 and that all the terms and conditions have been fulfilled by the university and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/acquired wholly or mainly out of the grants given by the UGC as indicated in the enclosed statement are being maintained in the prescribed form and are being kept up-to- date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the university/college will refund the objected amount.

Dr. M. R. Gaware

Nodal Officer

NODAL OFFICER Commun.,
K P G Arts, Com and Sci Comput 101040...
Igatpuri, Dist Nashik - 422 493 101040...

R. S. BASTE & CO. CHARTERED ACCOUNTANTS

FRN 101040W

College, Igatpuri, Dist. Nashik CA. R. S. BASTE 12-12-2024

Dr. P. R. Bhabad

Principal

M. V. P. Samaj's

K. P. G. Arts, Com. and Sci.

PARTNER M. NO. 041418

Signature of Auditor with Seal

UDIN: 20041418AAAANR4028

ASTE





ANNEXURE - I

Report of the Activities taken up during the year by the College.

1.	Name and	Maratha Vidya Prasarak Samaj's Karmaveer Punjababa
	Address of	
	the	Goverdhane Arts, Commerce and Science College, Near Take-
	Institution	Ghoti, Mumbai Agra Highway, Nashik-422403. Maharashtra.
2.	Name of the	
۲.		1. Diploma
	Programme	2. Certificate
		3. Certificate
3.	Name of	Travel and Tour Management
	Courses	2. I.T and Soft Skill's for Employability Enhancement
		3. Grooming and Personality Development for Womans
4.	Period of	2018-2019
	the Report	2019-2020
5.	Year-wise	2018-2019
	and Course-	Travel and Tour Management: 50
	wise	2. I.T and Soft Skill's for Employability Enhancement: 50
	students	2019-2020
	enrollment	Travel and Tour Management: 30
		2. Grooming and Personality Development for Womans: 30
6.	No. of	1. Travel and Tour Management: 50
	students	2. I.T and Soft Skill's for Employability Enhancement: 50
	enrolled in	3. Travel and Tour Management: 30
	the courses	4. Grooming and Personality Development for Womans: 30
		Total No. of Students Enrolled in the courses: 160
7.	Percentage	2018-2019
	of pass out	1. Travel and Tour Management: 100 %
	students	2. I.T and Soft Skill's for Employability Enhancement: 00 %

	(Course- wise and year-wise)	2019-2020 1. Travel and Tour Management: 80.77 % 2. Grooming and Personality Development for Womans: 100%			
8.	No. of students placed (Course- wise and year-wise)	2018-2019 1. Travel and Tour Management: 00 2. I.T and Soft Skill's for Employability Enhancement: 00 2019-2020 1. Travel and Tour Management: 00 2. Grooming and Personality Development for Womans: 00			

Dr. Manoj R. Gaware
NOTO AL COMETICER
Community College

K P G Arts, Com and Sci College Igatpuri, Dist Nashik - 422 +33 Dr. P. R. Bhabad
PRINCEPAL
M.V.P. Samaj's
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