

R. C. Patel Educational Trust's **R. C. Patel Arts, Commerce and Science College Shirpur-425405,** Karvand Naka, Dist.- Dhule (Maharashtra) E-mail - principal@rcpasc.ac.in

Affiliated to: K. B. C. North Maharashtra University, Jalgaon-425001

Self Study Report (SSR): 2024 (4th Cycle)



Criteria - 6 Governance, Leadership and Management

Key Indicator – 6.4 Financial Management and Resource Mobilization

Metric No. - 6.4.1 (QIM)

Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)

Submitted to

National Assessment and Accreditation Council, Bangalore



Date: 15/06/2024

Declaration

This is to declare that, the information, reports, true copies of the supporting documents, numerical data etc. submitted in these files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the office record.

This declaration is for the purpose of NAAC accreditation of the HEI for the 4th cycle assessment period 2018-19 to 2022-23.

Place: Shirpur

Date: 15/06/2024

Dr. Sandip P. Patil IQAC Co-ordinator IQAC Coordinator R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and Science College Shirpur, Dist.-Dhule (M.S.) 425405



Dr. D. R. Patil IQAC Chairman & Principal PRINCIPAL R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and Science College Shirpur, Dist.-Dhule (M.S.) 425405

INDEX

Sr. No.	Particulars	Page No.
1.	N.S.S	02
2.	Government Fund Unnat Bharat Abhiyan	12
3.	Financially assistance For poor students Fund By the University	18
4.	Student Development Activity Earn & Learn Scheme	24
5.	Student Welfare Programme Fund From the University	29
6.	Audit Reports	56

NSS Fund from the University

N.S.S

Out of 100% of funds sanctioned by the university for NSS activities, initially, the university disburses 70% amount to the college for expansion purposes, and the remaining 30% amount is spent or provided by the college. Once the university ensures that the audit for 100% amount utilized for the concerned scheme is completed, the remaining 30% amount that is spent by the college is disbursed to the college from the university.

APPENDIX: VII

NATIONAL SERVICE SCHEME

Regular Activities

Utilization Certificate

Certified that account of the Expenditure of the R.C.Patel Art's, Commerce and Science College Shirpur ,College N.S.S. Unit for year 2018-19 (from 1st April 2018 to 31st March 2019 in respect of the NSS regular activities here been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto. The statement of account of the NSS regular activities duly signed by me is enclosed.

It is therefore hereby certified (Subject of the remarks appended herewith if any) that the grant of R\$.52500/- has been utilized by the college for implementation of the NSS regular activities, in accordance with the terms and conditions, procedure, norms and guidelines laid down for the purpose.

Ref: NMV/10++/208/19 005N-19045352 AAAAN4156 elas 150101 2400

Seal

85.52,500 M/s. A. I. Kothari & Associate's Chartered accountants othe CA Anil Kothari-Partner FIGH-112022W M. No.-045352 (Seal of the chartered Accountant) 10/05/2019

Signature

Chartered Accountant / Local Fund Auditor.

Registration No.....



APPENDIX: IX

NATIONAL SERVICE SCHEME

Special Camping Programmes

Utilization Certificate

Certified that the account of the expenditure the R.C.Patel Art's, commerce and Science college Shirpur College N.S.S. Unit for organization of Camp under N.S.S. Special camping programme from 01st to 07th January 2019 during the academic year 2018-19 have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto. The statement of account of the camp, duly signed by me is enclosed.

It is therefore hereby certified (Subject of the remarks appended herewith if any) that the grant of Rs 56250/- as shown in the enclosed statement has been utilized by the College for organization of the camp under terms and conditions and procedure ,norms and guideline laid for the purpose.

Ref: NMU/Cert/20719 UDIN: - 19045352 AAAAAN5146 Date: 1010512019

RS. 56,250 M/s. A. I. Kothari & Associate's Chartered Accountants CA Anil Kothari-Partner FRN-112022W M. No.-04Signature 10/05/2019



Chartered Accountant / Local Fund Auditor.

(Seal & Registration No of the chartered Accountant)

Seal

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NATIONAL SERVICE SCHEME

Special Camping Programmes

Utilization Certificate

Certified that the account of the expenditure the R.C.Patel Art's, commerce and Science college Shirpur College N.S.S. Unit for organization of Camp under N.S.S. Special camping programme from 2019-Dec 30to 05th–January–2020 during the academic year 2019-20 have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto. The statement of account of the camp, duly signed by me is enclosed.

It is therefore hereby certified (Subject of the remarks appended herewith if any) that the grant of Rs.56250/- as shown in the enclosed statement has been utilized by the College for organization of the camp under terms and conditions and procedure ,norms and guideline laid for the purpose.



Chartered Accountant / Local Fund Auditor.

(Seal & Registration No of the chartered Accountant)

NATIONAL SERVICE SCHEME

Regular Activities

Utilization Certificate

Certified that account of the Expenditure of the R.C.Patel Art's, Commerce and Science College Shirpur ,College N.S.S. Unit for year 2019-20 (from 1^{er} April 2019 to 31^{er} March 2020 in respect of the NSS regular activities here been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto. The statement of account of the NSS regular activities duly signed by me is enclosed.

It is therefore hereby certified (Subject of the remarks appended herewith if any) that the grant of Rs.52500/- has been utilized by the college for implementation of the NSS regular activities, in accordance with the terms and conditions, procedure, norms and guidelines laid down for the purpose.



(Seal of the chartered Accountant)

APPENDIX: IX

APPENDIX: VII

NATIONAL SERVICE SCHEME

Regular Activities

Utilization Certificate

Certified that account of the Expenditure of the R.C.Patel Art's, Commerce and Science College Shirpur, College N.S.S. Unit for year 2020-21 (from 1st April 2020 to 31st March 2021) in respect of the NSS regular activities here been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto. The statement of account of the NSS regular activities duly signed by me is enclosed.

It is therefore hereby certified (Subject of the remarks appended herewith if any) that the grant of Rs.32000/- has been utilized by the college for implementation of the NSS regular activities, in accordance with the terms and conditions, procedure, norms and guidelines laid down for the purpose.

R # 126011W M No. 115024 al COUNT Pue. shipp

FOR M/L-A.R.SHIMPI & ASSOCIATES

unn CHARGERED ACCOUNTANTS (PROP CA ANUP R. SHIMF I)

VD14. 20119024 AAAAA B49314 Chartered Accountant/ Local Fund Auditor.

APPENDIX: VII

NATIONAL SERVICE SCHEME Regular Activities Utilization Certificate

Certified that account of the Expenditure of the R.C.Patel Art's, Commerce and Science College Shirpur ,College N.S.S. Unit for year 2021-22 (from 1st April 2021 to 31st March 2022 in respect of the NSS regular activities here been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto. The statement of account of the NSS regular activities duly signed by me is enclosed.

It is therefore hereby certified (Subject of the remarks appended herewith if any) that the grant of Rs.52500/- has been utilized by the college for implementation of the NSS regular activities, in accordance with the terms and conditions, procedure, norms and guidelines laid down for the purpose.



SHIMPI & ASSOCIATES FOR M/s/A nature **ITANTS** (PROP. CA ANUP R. SHIMI I) Chartered Accountant / Local Fund Auditor.

Registration No.....

(Seal of the chartered Accountant)

APPENDIX: IX

NATIONAL SERVICE SCHEME

Special Camping Programmes

Utilization Certificate

Certified that the account of the expenditure the R.C.Patel Art's, commerce and Science college Shirpur College N.S.S. Unit for organization of Camp under N.S.S. Special camping programme 05th February 2022 to 12- February -2022 during the academic year 2021-22 have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto. The statement of account of the camp, duly signed by me is enclosed.

It is therefore hereby certified (Subject of the remarks appended herewith if any) that the grant of Rs.51250/- as shown in the enclosed statement has been utilized by the College for organization of the camp under terms and conditions and procedure ,norms and guideline laid for the purpose.



FOR M/S-A.R.SHIMPI & ASSOCIATES ED ACCOUNTANTS (PROP. CA ANUP R. SHIMF I)

Signature

Chartered Accountant / Local Fund Auditor.

(Seal & Registration No of the chartered Accountant)

APPENDIX: VII

NATIONAL SERVICE SCHEME Regular Activities

Utilization Certificate

Certified that account of the Expenditure of the R.C.Patel Art's, Commerce and Science College Shirpur, College N.S.S. Unit for year 2022-23 (from 1st April 2022 to 31st March 2023 in respect of the NSS regular activities here been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto. The statement of account of the NSS regular activities duly signed by me is enclosed.

It is therefore hereby certified (Subject of the remarks appended herewith if any) that the grant of Rs79222/- has been utilized by the college for implementation of the NSS regular activities, in accordance with the terms and conditions, procedure, norms and guidelines laid down for the purpose.

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Programme officer Natural Sarvice Scheme Patel Arts, Com. & Sci. College Shribur, Dist. Dhule



PRINCIPAL R.C.Patel Educational Trust's C.Patel Art's, Com.& Sci.Collect Thirmur, Dist, Dhule (M.S.)

NATIONAL SERVICE SCHEME

Special Camping Programme

Utilization Certificate

Certified that the account of the expenditure the R.C.Patel Art's, commerce and Science college Shirpur College N.S.S. Unit for organization of Camp under N.S.S. Special camping programme from 27thJanuary 2023 to 02nd February2023during the academic year 2022-23 have been audited by me with reference to the vouchers and books of accounts and the norms of expenditure and relevant guidelines thereto. The statement of account of the camp, duly signed by me is enclosed.

It is therefore hereby certified (Subject of the remarks appended herewith if any) that the grant of Rs.70652/-as shown in the enclosed statement has been utilized by the College for organization of the camp under terms and conditions and procedure ,norms and guideline laid for the purpose.

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Programme officer Vational Sarvice Scheme Patet Arti, Com. & Sch.College



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PRINCIPAL R.C.Patel Educational Trust's R C.Patel Art's, Com.& Sci.Colleg-Shireur.Dist.Dhuie (M,S.)

Government Fund Unnat Bharat Abhiyan

FORM GFR 12

GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure



GFR 12 - A

[(See Rule 238 (1)]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

2019-2020 in respect UTILIZATION CERTIFICATE FOR THE YEAR 2019-2020 of recurring/non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme UNNAT BHARAT ABHIYAN - 20 2. Whether recurring or non-recurring grants Recursing

3. Grants position at the beginning of the Financial year

(i) Cash in Hand/Bank

(ii) Unadjusted advances 50,0001-(iii) Total 4. Details of grants received, expenditure incurred and closing balances: (Actuals).

Unspent Balances of Grants received years (figure as at SI, No. ,3 (iii))	Interest Eorned thereon	Interest deposited back to the Govern- ment	Gran	Grant received during the year		Total Available funds (1+2- 3+4)	Expenditure	Closing Balances (5-6)
1	2	3	4		5	6	7	
			Sanction No.	Dote (ii)	Amount (iii)			
50,000-	-	-	581N 21920 -4834 -101	2310711	9 53000	1-50,000	5.000)-	-

Component wise utilization of grants:

Grant-in-aid-	Grant-in-aid- Solary	Grant-in-aid-creation of capital assets	Total
-	-	-	+
-	-		-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank -(00.00
- (ii) Unadjusted Advances 00.001-
- (iii) Total 00.001-





GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

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

- (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
- (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
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme scheme was intended to operate.
- guidelines and terms and conditions of the grants-in-aid. (vii) It has been ensured that the physical and financial performance under. UPPAL Rame of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/largets 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.)
- (a) 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: 27 02 2020 Place: hispur

Signature

Nome Chief Finance Officer (Head of the Finance) Signature

A Dr Name Principal Heod of the Organisation Arts Comm & Sci. College Shirpur Dist Dhule

(Strike out inapplicable terms)

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GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

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

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public 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. U????? A. Bhazat. Abhi 197 2020 been according to the requirements, as prescribed in the guidelines issued by Gavt. 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).

Dole: 21 02 2020 Place:

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Signature

Name. Chief Finance Officer (Head of the Finance)

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(Strike out inapplicable terms)

Signature

FORM GFR 12/

D R . Pad Nome. Head of the Organisation c1pal R.C.Patel Arts Comm-& Sci. Callege Shirpur Dist Dhule





R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and Science College, Shirpur

Karwand Naka, Shirpur 425405, Dist - Dhule, Maharashtra E.C. PATEL LOUCATIONAL IZUST E-mail: dr.drpatil@gmail.com

President Hon. Bhupeshbhai R. Patel Principal Dr. D. R. Patil

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/2020 Outward No. RCP/

Date:-27/02/2020.

UTILIZATION CERTIFICATE

To, Director Unnat Bharat Abhiyan Dept. of HRD New Delhi

Subject :- Grant Utilization under Unnat Bharat Abhiyan

Certificate that with reference to above the amount of actual of grant Rs. 50000/- on 23/07/2019

received from Unnat Bharat Abhiyan, New Delhi is fully utilized to conduct Unnat Bharat

Abhiyan Programme as per following Table

Sr. No.	Particulars	Amount
01	Travelled and Field Work	27475.00
02	Refreshment Exps	8920.00
03	Banner Printing Charges	855.00
04	Printing & Stationery	12750.00
	TOTAL	50000.00

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Inal C.Patel Arts Comm & Sci. allege Shirpur Dist Dhule

Dr. Sunil M. Patil (Co-ordinatorUBA)

Conar G. R (O.S.)



	Funding of Rs. 500	00 under UBA	Funding of Rs. 50000 under UBA							
No.	Institute Name	UTR NO.	Status	Date	Andre-Code					
1	Sri Venkateswara Veterinary University, Tirupathi [ld: U-0039]	SBIN219184465542	SUCCESS	03/07/2019	U-0039					
2	Mahatama Gandhi Antarrashtriya Hindi Vishwavidyalayu, Wardhu (Id: U-0314)	58/N219184455544	SUCCESS	03/07/2019	U 0314					
3	Mugberia Gangadhar Mahavidyalaya (Id: C-19112)	119629670	SUCCESS	03/07/2019	C-19112					
1	Aditya College Of Engineering & Technology (Id: C-18060)	SBW219204834097	SUCCESS	23/07/2019	C-18060					
2	Government Polytechnic, Kashipur (Id: S-12178)	58IN219204834098	SUCCESS	23/07/2019	5-12178					
3	Rajasthan College Of Engineering For Women, Japur (Id: C-25274)	\$8IN219204834671	SUCCESS	23/07/2019	C-25274					
4	Mahatma Education Societys Pillai Hoc College Of Arts, Science And Commerce (Id. C-33633)	S8IN219204834673	SUCCESS	23/07/2019	C-33633					
5	Nehru Arts And Stience College (ld: C-41133)	SBIN219204834099	SUCCESS	23/07/2019	C-41133					
6	Matoshroe Shantabai Gote Arts, Commerce & Science College, Washim. (Id: C-43109)		FAIL	23/07/2019	(-43109					
7	Shri, N.K.D. Charitable Trusts Nalasopara Ayurved College, Nalasopara(E), Tal. Vasai, Thane (kd: C-13748)	SBIN219204834677	SUCCESS	23/07/2019	C-13748					
8	Ssbt'S College Of Engineering & Technology, Bambhori, 100007. (Id: C-8977)	SBIN219204834678	SUCCESS	23/07/2019	C-8977					
9	Shri Sakthikailassh Women'S College Salem (Id: C-9532)	SBIN219204834681	SUCCESS	23/07/2019	C-9532					
10	Shri Vishnu Engineering College For Women, Vishnupur, Kovvada Village, Bhimavaram, Pin-534202(Cc-80) (id: C-17962)	SBIN219204834683	SUCCESS	23/07/2019	C-17962					
11	Vel Tech Multi Tech Dr. Rangarajan Dr. Sakunthala Engineering College (Vd: C-16490)	SBIN219204834684	SUCCESS	23/07/2019	C-16490					
12	240051-R.C.Patel E.T.'S Arts & Science College, Shirpur. (Id: C-9002)	SBIN219204834101	SUCCESS	23/07/2019	C-9002					
13 R.K. (P.G.) College Shamali (Probudh Nagar) Mob.No.01398- 253197, 250143 (Id: C-29072)		SB/N219204834102 ·	SUCCESS	23/07/2019	C-29072					
14	Sri Adichunchanagiri Women'S College, Cumbum (Id: C-17037)	127039192	SUCCESS	24/07/2019	Ç-17037					
15	Govt. Victoria College, Palakkad (Id: C-8209)	127055986	SUCCESS	24/07/2019	C-8209					
16	Government Girls Polytechnic Barelly (Id: 5-3198)	127039401	SUCCESS	24/07/2019	5-3198					

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Financially assistance For poor students Fund By the University



॥ अंतरी फेट्यू आनन्त्रीत ॥

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

(पुर्वीचे उत्तर महाराष्ट्र विद्यापीठ, जळगाव)

विद्यार्थी विकास व राष्ट्रीय सेवा योजना विभाग

m. m. maniaula /14/tala/ mlan gala-29 /487 /2018

दिनांक 20/12/2018

तीत.

ना. विन व लेखा अधिकारी.

हत्वयित्रं। चहिणाखाई चौधरी उत्तर महाराष्ट्र विद्यापीउ. तळगाव

विषय :- आधिक दुबंल घटकातील विद्यार्थ्यांना अर्थ सहाय्य (सन 2018-19) करणेवावत.. संदर्भ :- जा.क. उमवि /१४/विवि /आद्घ-२९ /२१६/२०१८, दि. १३/०७/२०१८

महोदय.

त्वीविक तर्ना कुर्वल घटवानील विद्यार्थ्यांना अर्थसहाय्य उपलब्ध करन रेण्याच्या योजननामेन अंतर्भना वर्ष 2018-19 साठी विहोन पहलीने पांड विद्यार्थ्यांची नावे विद्यापीठ संलग्न महाविद्यालय, मान्यताप्राप्त संस्थत याचकडून संदर्भिय पत्रक आवाहनानुसार प्राप्त आलीत. आर्थिकदृष्ट्या दुर्वल घटकातील विद्यार्थ्यांना अर्थसहाय्य मागर्णा विपयी विद्यापीठ विद्यार्थी विकास कक्षेत प्राप्त माहिती व नावावर विचार विनिमय व शिफारस करण्यास्तव पत्रकातील सुचनेप्रमाणे निबंद करन दि. 14 डिसंबर, 2018 रोजी सादर केलीत. प्रतिलीपी मध्ये नमुदांच्या विद्यार्थ्यांना पदविका, पदवी व पदव्युत्तर अभ्यासकम निहाय अर्थसहाय्य लाभासाठी शिफारसी केल्यात, या शिफारसी मा. कुलगुरु महोदयांनी स्वीकृत केल्या असून त्या लाभार्थीची यादी येणेप्रमाणे :-

21.3E	विद्यार्थ्यांचे नाव ✓	प्रधेशित अभ्यासक्रम अ	अर्थसहाय्य रक्कम रु.	मयत आई/वडील, निःसमर्थ (अगंग) अर्थसहाय्य रु.	एकृण अर्थसहाय्य रक्रम फ
01	पावरा प्रकाश चंद्रसिंग	F.Y.B.A.	2000	-	2000 -
02	पावरा दिलीप रेहंज्या	F.Y.B.A.	2000	1	2000
03	पावरा पाच्या शिवलाल	F.Y.B.A.	2000	6	2000
04	पावरा जमदार रूमाल	F.Y.B.A.	2000	+	2000
05	पावरा अंकेश वेचान	F.Y.B.A.	2000	2000	(4000
06	पावरा संगु नानशा	F.Y.B.A.	2000		2000
07	ठेलारी गणेश गोपाल	F.Y.B.A.	2000	· · · · · ·	(2000
08	कोळी विशाल मच्छिद्र	F.Y.B.A.	2000	-	(2000
09	बाविस्कर चेतन अरुण	F.Y.B.A.	2000	÷	(2000
10	पाडवी सावित्री भिमा	S.Y.B.A.	2000	-	(2000
11	पाडवी तारा गाल्या	S.Y.B.A.	2000	-	\$ 2000
12	पावरा अंजली दारासिंग	S.Y.B.A.	2000	2000	(4000
13	पावरा मनिषा बत्तरसिंग	S.Y.B.A.	2000	-	(2000
14	पावरा रायका सखाराम	S.Y.B.A.	2000	-	(2000
15	पटले आकाश राशा	S.Y.B.A.	2000	-	2000
16	ठाकरे कांचन माधवराव	T.Y.B.A.	2000	-	(2000
17	वळवी निर्मला साक-या	TY.B.A.	2000		2000

			2		~	
18	पावरा रंजिता कबला	T.Y.B.A	2000	-	2000	Kaut
19	भिल मंगल गिरधर	T.Y.B.A.	2000	-	2000	\$silme
20	पावरा राजेंद्र गोकुळ	T.Y.B.A	2000	*	2000	aprice of
21	बागड सौरभ सोकुळ भिना	T.Y.B.A	2000	-	(2000 s	V. Bago
22	वाळुंजकर आकाश वसंत	T.Y.B.A.	2000 •		2000	Alette
23	ठाकरे सुभाष बामण्या	T.Y.B.A.	2000	2000	(4000	Rever
24	बिरारी धनंजय पंढरीनाथ	S.Y.B.C.A.	2500	-	12500	- 938 Q
25	पावरा मनोज सखाराम	F.Y.B.Sc.	2500		(2500	Mare Re
26	महाजन रोहिणी मुलचंद	F.Y.B.Sc.	2500	-	(2500	Palala
27	पाटील वैष्णवी राजेंद्र	F.Y.B.Sc.	2500		(2500	NeRetty
28	मराठे गौरी कैलास	S.Y.B.Sc.	2500	-	1 2500	Court
29	सुर्यवंशी दुर्गेश्वरी संजय	S.Y.B.Sc.	2500		(2500	Out 1
30	माळी कैलरा वबन	S.Y.B.Sc.	2500	2000	(4500	Kemal
31	महाजन प्रेम स्निल	S.Y B.Sc.	2500	2000	(4500	Bhain
32	पार्टील गायत्री प्रेमराज	TY.B.Sc.	2500	2000	4500	Grait
33	पाटील जागृती गोपाल	T.Y.B.Sc.	2500	-	2500	Jusib
34	वसावे मथुरा ओल्या	T.Y.B.Sc.	2500	2000	4500	Masa
35	सोनवणे हर्षदा किशोर	M.Sc.II	4500	-	(4500	aksonaw
36	पाटील गितांजली कैलास	M.Sc.II	4500		4500	gent
37	नागरगोजे हनुमंत शामराव	M.Sc.II	4500		(4500	Huge
38	वळवी रामसिंग नरशा	M.Sc.I	4500	-	4500	Plali
39	पंचभाई प्रतिक संजय	M.Sc.I	4500		(4500	PRO
40	परदेशी कृष्णा राजेंद्र	M.Sc.1	4500	-	(4500	Sort
41	वाडिले सागर शाम	M.Sc.I	4500	+ ·	4500	82%
42	पाटील कोमल ईश्वर	M.Sc.I	4500	-	(4500	Reil
43	जगताप त्रर्शषकेश राजेश	M.Sc.I	4500	2000	6500	The
14	पाटील प्रशांत प्रेमराज	M.Sc.1	4500	2000	(6500	PEFabl
15	गिरासे दिपक अशोक	M.Sc.I	4500	2000	6500	Sel.
				एकुण रु.	143000	()

आपणास कळविण्यात येते की, आधिकदृष्टया दुर्बल घटकातील विद्यार्थ्यांना अर्थसहाय्यास विद्यापीठ विद्यार्थी बकास कक्षाने केलेल्या शिष्फारसीस अनुसरुन प्रशतील नमुद विद्यार्थ्यांना सदर योजनेचे अर्थसहाय्य त्यांच्या नावांसमोर शंविण्यात आलेले आहे. कृपया अशांचे अर्थ सहाय्य सत्वर पाठविण्याची कार्यवाही व्हावी.

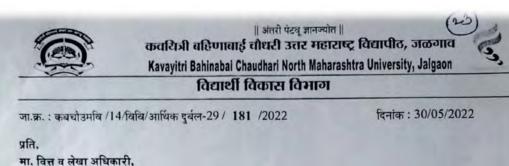
त्या अनुषंगाने होणारा खर्च विद्यापीठ अर्थसंकला 2018-19 मध्ये पान क्र. 13 वर 4 विद्यार्थी कल्याण मंडळ, 1.क्र. 1.22, सॅपकोड क्र. 13007430 आर्थिकदुर्वल विद्यार्थी सहाय्य योजना अर्थाश्राषंकांतर्गत रु. 100 लाख (अक्षरी पये शंभर लाख मात्र) तरतूदीतून करावा, ही विनंती.

कळावे.

आपल्म विश्वास्,

प्र. संचालक, विद्यार्थी विकास

तेलीपो :- मा. प्राचार्य, आर.सी.पटेल कला, वाणिज्य व विज्ञान महाविद्यालय, शिरपूर - कृपया, गेल्या वर्षाची 1017-18) ची अर्थसहाय पांच वित्त विभागास सत्वर पाठवावी तसेच संबंधितांच अर्थसहाय्य रक्कम त्यांच्या बॅक खात्यात ना करावी, ही विनंती



कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव.

विषय :- आर्थिकदृष्टया दुर्वल घटकातील विद्यार्थ्यांना अर्थ सहाय्य (सन 2021-22) करणेवावत.. संदर्भ :- 1) जा.क्र. कबचाँउमवि /14/विवि /आदुध-29 /160 /2021, दि. 21.12.2021 2) जा.क्र. कबचौउमवि /14/विवि /आदुध-29 /34 /2022, दि. 28.01.2022

महोदय.

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आर्थिकदुष्टया दुर्बल घटकातील विद्यार्थ्यांना अर्थसहाय्य उपलब्ध करुन देण्याच्या योजनेंतर्गत शैक्षणिक वर्ष 2021-22 साठी विहीत पध्दतीने पात्र विद्यार्थ्यांची नावे विद्यापीठ संलग्न महाविद्यालय, मान्यताप्राप्त संस्था, विद्यापीठ शैक्षणिक प्रशाळा- विभाग यांचेकडून संदर्भिय पत्रक आवाहनानुसार प्राप्त झालीत. आर्थिकदृष्टया दुर्बल घटकातील विद्यार्थ्यांना अर्थसहाय्य मागणी विषयी प्राप्त माहिती दि. 21.05.2022 रोजीच्या विद्यापीठ विद्यार्थी विकास मंडळ/ कक्ष/ समन्वय समिती बैठकोत सादर करण्यात आली. बैठकीत संबंधित प्राप्त माहिती, नावावर विचार विनिमय होवन अर्थसहाय्यबाबत शिफारसी करण्यात आल्यात. मंडळ, कक्ष, समन्वय समिती बैठकीच्या शिफारशी मा. कुलगुरु महोदयांनी स्वीकारल्या असन त्या अन्वये विद्यार्थ्यांना पदविका, पदवी व पदव्युत्तर अभ्यासक्रम निहाय अर्थसहाय्य लाभ दर्शविण्यात येत आहेत त्या लाभार्थीची यादी येणेप्रमाणे :-

अ.क्र	विद्यार्थ्यांचे नाव	प्रवेशित अभ्यासक्रम	अर्घसहाय्य रक्कम रु.	मयत आई/ वडील, नि:समर्थ (अपंग) अर्थसहाय्य रु.	एकूण अर्थसहाय्य रक्कम रु.	रक्कम स्वीकृती स्वाक्षरी
1.	Gavali Kamlesh Dhakalu	F Y Bsc	3500	-	3500	
2.	Nikumbh Snehal Rajendra	F Y Bsc	3500	3000	6500	
3.	Patil Prerana Rajendra	FYBSc	3500		3500	-
4.	Chavan Jayashri Dagadu	T Y Bsc	3500	3000	6500	
5.	Kulkarni Gayatri Narayan	T Y Bsc	3500		3500	
6.	Mistary Aashwini Tryambak	T Y Bsc	3500	3000	6500	
7.	Patil Dipika Ashok	TY Bsc	3500	3000	6500	-
8.	Patil Ganesh Ravindra	T Y Bsc	3500	3000	6500	-
9.	Pawar Shubham Kailas	T Y Bsc	3500		3500	
10.	Wagh Prathmesh Sunil	T Y Bsc	3500	3000		
11.	Kuwar Kunal Maharu	MSc-I	5500	3000	6500	-
12.	Mohite Amol Tukaram	MSc-I	5500		8500	-
13.	Patil Anjali Premchand	MSc-I	5500	3000	8500	
	Junt Fornerhand	inise 1	5500	3000	8500	

14.	Patil Harshada Madhukar	MSc-I	5500	3000	8500
15.	Patil Jitendra Manohar	MSc-I	5500		5500
16.	Patil Kunal Bharat	MSc-I	5500	3000	8500
17.	Pawara Manoj Sakharam	MSc-I	5500		5500
18.	Salunkhe Pushkaraj Dilip	MSc-I	5500		5500
19.	Suryawanshi Durgeshwari Sanjay	MSc-I	5500	-	5500
20.	Vasave Indrasing Vansing	MSc-I	5500		5500
21.	Mahajan Rahul Rohidas	MSc-II	5500	3000	8500
22.	Khairnar Ganesh Anil	FYBA	3000		3000
23.	Koli Pankaj Chandrakant	FYBA	3000		3000
24.	Patil Anjali Arvind	FYBA	3000		3000
25.	Patil Gayatri Sharad	FYBA	3000		3000
26.	Pawara Saraswati Bhuralal	FYBA	3000		3000
27.	Banjara Shubham Kaharu	FYBA	3000		3000
28.	Banjara Girish Ashok	FYBA	3000		3000
29.	Pawara Aditya Rohja	SYBA	3000		3000
30.	Bhil Lalita Bharat	SYBA	3000		3000
31.	Johri Shubhangi Mukeshsing	SYBA	3000		3000
32.	Pawara Balaji Sahebrao	SYBA	3000		3000
33.	Pawara Mangalsing Surmal	ТҮВА	3000	-	3000
34.	Shirsath Sapna Dyaneshwar	FYBCOM	3000	3000	6000
35.	Mali Vaishali Bhaskar	FYBCOM	3000	3000	6000
36.	Mali Jayesh Prkash	FYBCOM	3000	3000	6000
37.	Patil Megha Vitthal	FYBCOM	3000	3000	6000
38.	Patil Gaytri Subhash	FYBCOM	3000	3000	6000
39.	Pinjari Kaif Raju	FYBCOM	3000	3000	6000
40.	Bhavsar Nilesh Bhikulal	FYBCOM	3000		3000
41.	Bari Harshda Pradip	SYBCOM	3000	3000	6000
42.	Patil Pallayi kishor	TYBCOM	3000	3000	6000
43.	Mali Archana Chhotu	TYBCOM	3000	3000	6000

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4.	Patil Mayuri Santosh	TYBCOM	3000	3000	6000
15.	Bhoi Punam Dilip	Mcom-I	4000	3000	7000
46.	Kuwarsing Salam Pawara	FYBMS	3500		3500
47.	Chaudhari Darshana Devidas	SYBMS	3500		3500
48.	Pawara Bhagyashree Jagan	SYBMS	3500		3500
		EVECA	3500	3000	6500
49.	Sonar Ajay Dhanraj	FYBCA	3500	3000	6500
50.	Patil Harshal Nimbraj	FYBCA		5000	3500
51.	Mali Khushal Pravin	FYBCA	3500		3500
52.	Rajput Sarvesh Kailas	FYBA	3500		3500
-	Bhoi Ganesh Sakharam	S YCA	3500		
53.		SVBCA	3500		3500
54.	Mali Neha Gulab	STECK		एकुण रु.	275000
54.	Mali Neha Gulab	SYBCA	3500	एकुण रु.	27

आपणास कळविण्यात येते की, पत्रातील नमुद विद्यार्थ्यांना सदर योजनेचे अर्थसहाय्य त्यांच्या नावांसमोर दर्शविण्यात आलेले आहे. कृपया अशांचे अर्थ सहाय्य वितरण होण्याकरीता संबंधित महाविद्यालयाकडे विहित पध्दतीने पाठविण्याची कार्यवाही सत्वर व्हावी.

त्या अनुषंगाने होणारा खर्च विद्यापीठ अर्थसंकल्प 2021-22 मध्ये पान क्र. 28 वर 5 विद्यार्थी विकास विभाग, अ.ज. 1.23, संपकोड क्र. 13007430 आर्थिकदुर्बल विद्यार्थी सहाय्य योजना अर्थशिर्षकांतर्गत रु. 100 लाख (अक्षरी रुपये शंभर लाख मात्र) तरतूदीतून करावा, ही विनंती.

कळावे.

आपला मिश्वास् report

(डॉ. सुनिल वा. कुलकर्णी) संचालक, विद्यार्थी विकास (अतिरिक्त कार्यभार)

प्रतिलीपी :-

C

मा. प्राचार्य, आर.सी. पटेल कला, वाणिज्य व विज्ञान महाविद्यालय, शिरपूर

- कृपया, 1) सन 2019-20 मधील योजनेची पोहच वित्त विभागास सादर केलेली नसल्यास सत्वर सादर करावी. 2) उपरोक्त पत्रात नमूद विद्यार्थ्यांना त्यांची अर्थसहाय्य रक्कम त्यांच्या बॅक खात्यात त्वरीत जमा करुन त्यांची स्वाक्षरी घेऊन पोहच सत्वर मा. वित्त व लेखा अधिकारी, कबचौउमवि, जळगाव यांच्याकडे जमा करावी, ही विनंती.

Student Development Activity Earn & Learn Scheme

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon Student Welfare Programme <u>Utilization Certificate</u>

Certificate that the accounts of the Expenditure of the Karmaveer Bhaurao Patil Earn & Learn Scheme for the year 2019-2020 in respect of the R.C. Patel, Arts, Commerce & Science College, Shirpur Dist.-Dhule have been audited by me with reference to the vouchers and the norms of expenditure and relevant guidelines there to. The statement of account of the Karmaveer Bhaurao Patil Earn & Learn Scheme duly signed by me is enclosed.

It is therefore hereby certified (subject of the remarks appended herewith if any) that the grant received from North Maharashtra University, Jalgaon of Rs. 304560/-(Rs Three lakh Four Thousand Five Hundred Sixty) and actually Expenditure Rs. 388200/-(Rs. Three Lakh Eighty Eight Thousand Two Hundred) has been utilized by the college for implementation of the above activities, in accordance with the terms and condition, procedure, norms and guidelines laid down for the purpose (University contribution Rs. 291150/- & College contribution Rs. 97050 /-)

PRINCIPAL R.C.Patel Educational Trust's R.C.Patel Art's,Com.& Sci.College Shirpur.Dist.Dhule (M.S.)

Signature Chartered Accountant Local Fund Auditor





R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and ScienceCollege Karwand Naka, Shirpur 425405, Dist - Dhule, Maharashtra

着 (025631257128, 257129 Tax No. 256170-255189 E-mail: dr drpatilitermail.com

President Hon. Bhupeshbhai Patel

Sign with Seal

Chartered Accountant

/s. A. I. Kothari & AssociatesLocal Fund Auditor

Chartenin Accountants CA ANI CHARLEPertner FRN-1120_eW M.No.045352

110712022

Principal. Dr. D. R. Patil

KBC North Maharashtra University, Jalgaon Student Development Activity UTILIZATION CERTIFICATE

Certificate that the accounts of the Expenditure of the Karmaveer Bhaurao Patil Earn & Learn Scheme for the year 2021 - 2022 in respect of the R.C. Patel Arts, Commerce and Science College, Shirpur have been audited by me with reference to the vouchers and the norms of expenditure and relevant guidelines there to. The statement of account of the Karmaveer Bhaurao Patil Earn & Learn Scheme duly signed by me is enclosed. It is therefore hereby certified *(subject of the remarks appended herewith if any) that the grant received from Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon of Rs.1,72,800/- (Rs. One Lakh Seventy-Two Thousand and Eight Hundred only) and actually Expenditure Rs.1,95,800(Rs.One Lakh Ninety-Five Thousand and Eight Hundred only) has been utilized by the college for implementation of the above activities, in accordance with the terms and condition, procedure, norms and guidelines laid down for the purpose.

(University Contribution Rs. 1,46,850/- & College Contribution Rs. 48,950/-)

Summary:-

Particulars	Amount
Total Expenditure	Rs. 1,95,800/-
University Share	Rs. 1,46,850/-
College Share	Rs. 48,950/-
University Grant Received	Rs. 1,72,800/-
Due Amount from University	NA
Return Amount in University	Rs. 25,950/-

22045352 AKHMK96069

Dr.D.R. Patil) Principal

. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur. Ph. No. E. (02563) 257328, 257329 Fax. (02563) 255189 e-mail: contact@repase.ac-m



R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and ScienceCollege Karwand Naka, Shirpur 425405, Dist - Dhule, Maharashtra

(02563)257328, 257329
 Fax No. 256170-255189
 E-mail: dr.drpatil.iz.gmail.com

President Hon, Bhupeshbhai Patel

Principal Dr. D. R. Patil

KBC North Maharashtra University, Jalgaon Student Development Activity UTILIZATION CERTIFICATE

Certificate that the accounts of the Expenditure of the Karmaveer Bhaurao Patil Earn & Learn Scheme for the year 2022 - 2023 in respect of the R.C. Patel Arts, Commerce and Science College, Shirpur have been audited by me with reference to the vouchers and the norms of expenditure and relevant guidelines there to. The statement of account of the Karmaveer Bhaurao Patil Earn & Learn Scheme duly signed by me is enclosed. It is therefore hereby certified *(subject of the remarks appended herewith if any) that the grant received from Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon of Rs.2,13,840/- (Rs.Two Lakh Thirteen Thousand Eight Hundred Forty) and actually Expenditure Rs.5,87,480/- (Rs. Five Lakh Eighty-Seven Thousand Four Hundred Eighty) has been utilized by the college for implementation of the above activities, in accordance with the terms and condition, procedure, norms and guidelines laid down for the purpose. (University Contribution Rs.4,40,610 & College Contribution Rs.1,46,870)

Summary:-

Particulars	Amount
Total Expenditure	R\$ 5,87,480 \$ \$ \$6320
University Share	Rs. 4,40,610/- 439740
College Share	Rs. 4,40,610/- 4397HO Rs. 146,870/- 146580
University Grant Received	Rs. 2,13,840/- 213840 /-
Due Amount from University	Rs. 2,26,770/- 2259001
Return Amount in University	NA

(Dr.D.R.-Patil) Prinsipital R.C.Patel Educational Trusts C.Patel Aris, Com. & Sci.College Shirpur, Dist.Dhule (M.S.) Sign with Seal Chartered Accountant Local Fund Auditor

R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur, Ph. No. 🖀 (02563) 257328, 257329 Fax. (02563) 255189 e-mail: contact@repase.ac.in



A I Kothari & Associates **Chartered Accountants** Correspondence Address 201, Aditya Chamber, Navi Petit, Jalgaon - 425001 limail: aikothariassociates@gmail.com Mobile 9823 00 7773

Date 26.05.2023

'Student Development Activity - Utilization Certificate'

We Certified that the Expenditure of the Karmveer Bhaurao Patil Earn and Learn Scheme for the Year 2022-23 in respect of the R.C.PATEL ARTS, COMMERCE & SCIENCE COLLAGE, SHIRPUR DIST DHULE have been audited by us with reference to the vouchers and the norms of Expenditure and relevant guideline thereto. The statement of account of the Karmveer Bhaurao Patil Earn and Learn Scheme duly signed by us is

It is therefore hereby certifies that the advance received from Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon of Rs.213840/- and actually expenditure is Rs 586320/- had been utilized by college for implementation of the above activities, in accordance with the terms and conditions and procedures, norms and guideline laid down for the purpose. (University Contribution is Rs. 439740/- and College Contribution is Rs.146580 /-) (i.e. Total Contribution of University Rs.439740 Less Amount of Advance Received Rs.213840) Rs.225900/- is Receivable from University.

Summary Of Grant & Total Expenditure: -

Sr.No	Particular	
	University Share	Amount
2	College Share	Rs.439740/-
3	Total Expenditure	Rs.146580/-
4		Rs.586320/-1
+ 5	University Advance Received	Rs.213840/- (
5	Amount Receivable from University	Rs.225900/- C
6	Amount Refundable to University	Rs. NIL

For, A. I. Kothari and Associates Chartered Accountants FIRM REG.NO112022W

CA Trupti Rathi |Partner Membership No.144453 Date: -26.05.2023 Place: Jalgaon UDIN:23144453BGXWHG4962



Student Welfare Programme Fund From the University



R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and ScienceCollege Katwand Naka, Shirpur 425405, Dist - Dhule, Maharashtra

■ 192563 (57328, 257329 Fax No.: 256170-255189 L-mail di dipati/@gmail.com President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

जा.क.आर.सी.धी. ४४१/ /२०२० प्रति, संचालक विद्यार्थी कल्याण विभाग उत्तर महाराष्ट्र विद्यापीठ, जळगांव दिनांक - 25/01/२०२०

विषय :- शैक्षणिक वर्ष २०१९-२० मध्ये कै.भाईसाहेब वाय.एस.महाजन मुर्लीच्या वक्तृत्व स्पर्धेचा प्रस्ताव सादर करणे वाबत...

मा. महोदय,

वरील विषयास अनुसरून शैक्षणिक वर्ष २०१९-२० मध्ये आमच्या आर.सी.पटेल कला, वाणिज्य व विज्ञान महाविद्यालयात कै.भाईसाहेब वाय.एस.महाजन मुलींच्या वक्तृत्व स्पर्धेचे आयोजन करण्यात आले. सदर स्पर्धेचा अहवाल, फोटो, स्पर्धा मान्यतेचे प्रत, खर्चाच्या पावत्या, वर्तमान पत्रातील बातमी, विद्यार्थीनींनीचे उपस्थिती पत्रक तसेच खर्चाचे विवरण पत्र पाठवित आहे. तरी सदर शिबीराचा अहवाल स्वीकारून खर्चास मंजूरी मिळावी ही विनंती. कळावे

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आपला विश्वासू

(च<u>र</u>, डी.जार,पार्टील) प्राचार्य



सोवत - खर्बांचे विवरण पत्र व राबविण्यात आलेल्या कार्यक्रमाचा अहवाल आहे.

R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur. Ph. No. 2. (02563) 257328, 257329 Fax. (02563) 255189 e-mail: contact@hurusst.ac.in



Outward No. RCP/ 6812020

Date:25/01/2020

K. B. C. North Maharashatra University, Jalgaon विद्यार्थी विकास विभाग *–* कै. भाईसाहेब वाय. एस. महाजन मुलीची वकृत्व स्पर्धा-२०१९ <u>Utilization Certificate</u>

Certificate that the accounts of the Expenditure of the विद्यार्थी विकास विभाग – कै. भाईसाहेब वाय. एस. महाजन मुलीची वकृत्व स्पर्धा-२०१९ for year 2019-20 In respect of R. C. Parel Arts, Commerce and Science College, Shirpur have been audited by me with reference to the vouchers and the norms of expenditure and relevant guidelines there to the statement of account of the विद्यार्थी विकास विभाग – कै. भाईसाहेब वाय. एस. महाजन मुलीची वकृत्व स्पर्धा-२०१९ activities duly signed by me is enclosed.

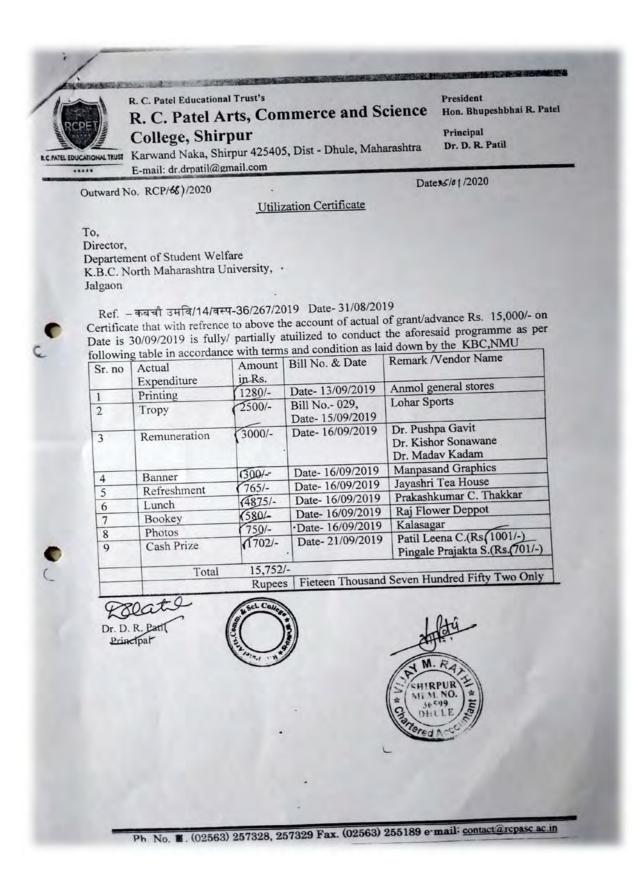
It is therefore hereby certified, * (subject of the remarks appended herewith if any) that the grant received from K. B. C. North Maharashatra University, Jalgaon of Rs. 15,000/ (Rs. Fifteen thousand Only) and actially Expenditure Rs 15,752/ (Fifteen thousand seven hundred & fifty two only) has been utilized by the college for implementation of the above activities, in accordance with the terms and conditions, procedure, norms and guidelines laid down for the purpose.

Dr. D.R. Patil Principal





Ph. No. E. (02563) 257328, 257329 Fax. (02563) 255189 e-mail: contact@rcpasc.ac.in





R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and Science College Karwand Naka, Shirpur 425405, Dist - Dhule, Maharashtra

RUS: 25 (02563)257328, 257329 Fax No. 256170-255189 E-mail: dr.drpatil@gmail.com

जा. . RCP/680

President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

दिनांक - १२ फेब्रुवारी २०२०

प्रति,

मा. संचालक, विद्यार्थी विकास विभाग, क.ब.चौ. उत्तरमहाराष्ट्र विद्यापीठ, जळगांव

> विषय - शैक्षणिक वर्ष २०१९-२० मध्ये रॅगिंग प्रतिबंध समुपदेशन कार्यशाळा आयोजनाचा अहवाल सादर करणे बाबत ...

संदर्भ - आपले जा.क्र. कबचौउमवि/१४/विवि/५४/१९८/२०१९ दि. २९/०७/२०१९ रोजीचे पत्र.

महोदय,

उपरोक्त विषयास अनुसरुन शैक्षणिक वर्ष २०१९-२० मध्ये आमच्या आर. सी. पटेल कला, वाणिज्य व विज्ञान महाविद्यालयात रॅगिंग प्रतिबंध समुपदेशन कार्यशाळे अंतर्गत दि. १४/०९/२०१९ रोजी व त्या पुढील दोन व्याख्यानांचे आयोजन दि. २६/१२/२०१९ व ११/०२/२०२० रोजी करण्यात आले होते. सदर कार्यशाळेचा अहवाल, कार्यशाळा मान्यतेचे पत्र, खर्चाच्या पावत्या, विद्यार्थ्यांचे उपस्थिती पत्रक, कार्यक्रमाचे छायाचित्र ई. तसेच खर्चांचे विवरणपत्र सह आपल्या कार्यालयात पाठवीत आहोत. तरी सदर कार्यशाळेचा अहवाल स्विकारुन खर्चास मंजुरी मिळावी ही विनंती. म. कळावे.

आपला विश्वासू



(डॉ. डी. आर. पृष्टील) प्राचार्य

R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur. Ph. No. **B**. (02563) 257328, 257329 Fax. (02563) 255189 e-mail: <u>contact@rcpasc.ac.in</u>



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R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and Science College Karwand Naka, Shirpur 425405, Dist - Dhule, Maharashtra

(02563)257328, 257329 Fax No.: 256170-255189
 E-mail. dr.drpatil@gmail.com

President Hon. Bhupeshbhai Patel Principal Dr. D. R. Patil

Out word no : RCP/ /2020

Date 17/6/2020

North Maharashtra University, Jalgaon student welfare Programme Utilization Certificate

Certificate that the accounts of the Expenditure of the Anti Ragging Workshop for the year (2019-20) in respect of the R.C.Patel Arts, Commerce and Science College, Shirpur have been audited by me with reference to the vouchers and the norms of expenditure and revant guidelines there to the Statement of account of the Anti Ragging Workshop scheme duly signed by me is enclosed.

It is therefore hereby certified (subject of the remarks appended herewith if any) that the grant receiveable from North Maharashtra University, Jalgaon of Rs. 5,000/-Rs. Five Thousand, Only) and actually Expenditure Rs (5204/- (Rs. Five thousand, two hundred, fifty four Only) has been utilized by the college for implementation of the above activities, in accordance with in terms and condition, procedure, norms & guidelines laid down for the purpose. (University contribution Rs. 5000/- and College Contribution Rs-204/-)

Principal C.Patel Arts Co mm& Sci College Shirper Dist Dhale



R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur.

Ph. No. 2. (02563) 257328, 257329 Fax. (02563) 255189 e-mail: contact@rcpasc.ac.in



R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and Science College

Karwand Naka, Shirpur 425405, Dist - Dhule, Maharashtra

(02563)257328, 257329
 Fax No.: 256170-255189
 E-mail: dr.drpatil@gmail.com

President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

Out word no: RCP/ / 2020

Date 17/6/2020

Utilization Certificate

To, Director/H.O.D. Department of Student Welfare North Maharshtra Univesity

Ref-Sanction letter no KBCNMU /14/VV/54/198/2019 dated

Certificate that with reference to above the amount of actual of grant/ advance Rs.5,000/- on Date is is fully/partially utilized to conduct the aroresaid programme as per following table in accordance with terms and condition as laid down by the NMU DSW

Sr. No	Actual Expenditure	Amount in Rs.	Bill No. & Date	Remark/ Vendor Name
1)	Photos	(600.00	14/09/2019	Shri Ganesh R Chaudhari Kalasagar Digital
2)	Tea and Breakfast	. (170.00	14/09/2019	Jayashri Tea House
3)	Remunaration	500.00	14/09/2019	Prof J. L.Chaudhari
4)	Certificate Printing	(2,400.00	16/09/2019	Anmol General Stores
5)	Photos	(160.00	26/12/2019	Shri Ganesh R Chaudhari Kalasagar Digital
6)	Remuneration	500.00	26/12/2019	Dr. Rekha Pahuja
7)	Tea & Breakfast	(211.00	26/12/2019	Jayashri Tea House
8)	Tea & Breakfast	(163.00	11/02/2020	Jayashri Tea House
9)	Remuneration	(500.00	11/02/2020	Shri N A Rasal
	Total Rs	(5,204.00		Shirt ri Kasal

Rupees Rs Five thousand, Two Hundred and Four Only

Dr D. P. Patil Principal MI M. RAAMER MI M. NO. MI M NO

R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur.

Ph. No. 2. (02563) 257328, 257329 Fax. (02563) 255189 e-mail: contact@rcpase.ac.in



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R. C. Patel Educational Trust's

R. C. Patel Arts, Commerce and Science College Karwand Naka, Shirpur 425405, Dist - Dhule, Maharashtra

President Hon. Bhupeshbhal Patel

Date :12/ 4/2022

Principal Dr. D. R. Patll

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जा.क. - RCP/२०२२/

Utilization Certificate

To, Director/H.O.D., Department of Student Welfare, North Maharashtra University, Jalgaon.

Ref.- Sanction letter no.कबचौउमवी /14/ विवि/46/91/2021,दि. :-23/09/2021

Ref.- Sanction letter no.कबचौउमवी /14/ विवि/46/126/2021,दि. :-17/11/2021

Certificate that with reference to above the amount of actual of grant / advance Rs.15,000/- on Date is 23/09/2021, 17/11/2021 is fully /partially utilized to conduct the aforesaid programme as per following table in accordance with terms and condition as laid down by the NMU' DSW.

Sr.no.	Actual Expenditure	Amount in Rs.	Bill No.& Date	Remark/Vendor Name
	Remuneration	4000	28/03/2022	Mr.N.H.Mahajan, Dr. Kavita Patil, Dr.Vinay Pawar, Dr.H.M.Shaikh
02	Bookey & Har	750	28 03 2022	Raj Flower Depot.
03	Rangoli & Other	470	28/03/2022	A.B.Jadhav Voucher
04	Bannar	720	26/03/2022	Manpasand Graphics
05	Certificate & Printing	1300	26/03/2022	Ishan Creations
06	Photos	480	30/03/2022	Kalasagar
07	Refreshment	2640	28/03/2022	Mahalaxmi Sweet & Catterers
08	Lunch !	4800	29/03/2022	Jay Santaji Mandap & Caterers
10-2.6	Total Rs.	15160		Sampany - Tran
8	Rs:- 15160			1200100

Principal Dr.D.R.Patil

Principal Dr.D.R.Patil PRINCIPAL

Patel Art's.Commerce and



☎: (02563)257328, 257329 Fax No.: 256170-255189
E-mail: dr.drpatil@gmail.com

Utilization Certificate

To,

Director, Department of Student Welfare(DSW), North Maharashtra University, Jalgaon(425001). Ref.- Sanction letter no.कबचौउमवी /14/ विवि/46/91/2021,दि. :-23/09/2021

Ref.- Sanction letter no.कबचौउमवी /14/ विवि/46/126/2021,दि: :-17/11/2021

Certificate that with reference to above the amount of actual of grant / advance Rs.5,000/- on Date is 23/09/2021,17/11/2021 is fully /partially utilized to conduct the aforesaid programme as per following table in accordance with terms and condition as laid down by the NMU' DSW.

Sr.no.	Actual Expenditure	Amount in Rs.	Bill No.& Date	Remark/Vendor Name
1.	Remuneration	(1400	28/03/2022	Dr. Dipak Baviskar & Prof. J. L. Chaudhari
2. (Bouquet &flowers	375	1164 - 28/3/2022 🗸	Raj Ful Bhandar
3.	Certificate & Printing	2000	26/3/2022	Ishan Creations
4.	Photos	. < 210	49 -28/3/2022 <	Kalasagar Photo
5. 6	Tea & Refreshment	1200	92 - 28/3/2022 (Mahalakshmi Sweet
6.	Bannar	\$720	1573 - 26/3/2022	Manpasand Graphics
	Total Rs.	\$ 5905/	-	and a local
	Rupees	Rs-F	ive thousand nine hund	dred, five Only



Dealie Dr.D.R.Patil

President

Principal

Dr. D. R. Patil

Date : -P-/ 4 /2022

Hon. Bhupeshbhai Patel

PRINCIPAL R.C.Patel Arto, Commerce and Science, College, Shirper, Dist. Dhule



Se: (02563)257328, 257329 Fax No.: 256170-255189 E-mail: dr.drpatil@gmail.com President Hon. Bhupeshbhai Patel Principal Dr. D. R. Patil

जा.क. - RCP/२०२२/

North Maharashtra University, Jalgaon

Student Welfare Programme

Utilization Certificate

Certificate that the accounts of the Expenditure of the Anti-Ragging Workshop for the year (2021-22) in respect of the R.C.Patel Arts, Commerce and Science College, Shirpur have been audited by me with reference to the vouchers and the norms of expenditure and relevant Guidelines there to the statement of account of the Anti-Ragging Workshop Scheme Duly singed by me is enclosed.

It is therefore hereby certified (Subject of the remarks appended herewith if any) that the Grant received from North Maharashtra University, Jalgaon of Rs.5,000/-(Rs. Fifteen Thousand, Only) and actually Expenditure Rs 5905/-(Rs.Five Thousand Nine Hundred Five only) has been utilized by the college for implementation of the above activities in accordance with the terms and condition, procedures norms & guidelines laid down for the purpose.(University Contribution Rs.5,000/- & College Contribution Rs.5,000/-).

Scal :-

Date :- 12/4/2022

Dr.D. B. Paul PRINCIPAL C. Pavel Art's, Commerce and Science, College, Shirper, Digt. Dhule



जा.क. - RCP/२०२२/

R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and Science College Karwand Naka, Shirpur 425405, Dist - Dhule, Maharashtra €: (02563)257328, 257329 Fax No.: 256170-255189

E-mail: dr.drpatil@gmail.com

President Hon. Bhupeshbhai Patel Principal Dr. D. R. Patil

Date:- 12-/ 4 /2022.

North Maharashtra University, Jalgaon

Student Welfare Programme

Utilization Certificate

Certificate that the accounts of the Expenditure of the Swyamsidda Programme (Yuvti Sabha)for the year (2021-22) in respect of the R.C.Patel Arts, Commerce and Science College, Shirpur have been audited by me with reference to the vouchers and the norms of expenditure and relevant Guidelines there to the statement of account of the Swyamsidda Programme Scheme Duly singed by me is enclosed.

It is therefore hereby certified (Subject of the remarks appended herewith if any) that the Grant received from North Maharashtra University , Jalgaon of Rs.15,000/-(Rs. Fifteen Thousand, Only) and actually Expenditure Rs. 15044/- (Rs.Fifteen Thousand ,Forty Four Only) has been utilized by the college for implementation of the above activities ,in accordance with the terms and condition, procedures ,norms & guidelines laid down for the purpose.(University Contribution Rs.15,000/- & College Contribution Rs-44/-).

Seal :-

2022 Date :-12/41

IAGIONDAL el Art's.Commerce and at. Shirpur, Dist. Dhule



R. C. Patel Educational Trust's

R. C. Patel Arts, Commerce and Science College Karwand Naka, Shirpur 425405, Dist - Dhule, Maharashtra

2: (02563)257328, 257329 Fax No.: 256170-255189 E-mail: dr.drpatil@gmail.com

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Utilization Certificate

President Hon. Bhupeshbhal Patel

Principal Dr. D. R. Patil

Date : - 12/ 4 /2022

To,

Director,

Department of Student Welfare(DSW),

North Maharashtra University,

Jalgaon(425001).

Ref.- Sanction letter no.कबचौउमवी /14/ विवि/46/91/2021, दि. :-23/09/2021 Ref.- Sanction letter no.कबचौउमवी /14/ विवि/46/126/2021,दि. :-17/11/2021

Certificate that with reference to above the amount of actual of grant / advance Rs.15,000/- on Date is 23/09/2021 ,17/11/2021 is fully /partially utilized to conduct the aforesaid programme as per following table in accordance with terms and condition as laid down by the NMU' DSW.

Actual Expenditure	Amount in Rs.	Bill No.& Date	Remark/Vendor Name
Remuneration	6400	06/04/2022	Mr.Jaysing Padvi
	440	05/04/2022	A.B.Jadhav
	750	05/04/2022	Raj Flower Depot
	(1400	03/04/2022	Isan Creations
	(420	6/04/2022	Kalasagar
Refreshment and Lunch	< 4914	6/04/2022	Mahalaxmi Sweets & Caterers
Bannar	(720	< 28/03/2022	Manpasand Graphics
Total Rs	15044		
	Remuneration Rangoli Flowers & bukey Certificate & Printing Photos Refreshment and Lunch Bannar	Remuneration6400Rangoli440Flowers & bukey750Certificate & Printing1400Photos420Refreshment and Lunch4914Bannar720	Remuneration 6400 06/04/2022 Rangoli 440 05/04/2022 Flowers & bukey 750 05/04/2022 Certificate & Printing 1400 03/04/2022 Photos 420 6/04/2022 Refreshment and Lunch 4914 6/04/2022 Bannar 720 28/03/2022

(Dr.D.R.Patil) PRINCIPAL Luo Patel Art's, Commerce an anco, College, Shirpur, Dist. Dhulo



☎: (02563)257328, 257329 Fax No.: 256170-255189
E-mail: dr.drpatil@gmail.com

President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

MIN. - RCP/2022/ 269

दिनांक 12/04/२०२२

प्रति, संचालक विद्यार्थी कल्याण विभाग क.ब ,चौ उत्तर महाराष्ट्र विद्यापीठ जळगाव

विषय:- शैक्षणिक वर्ष २०२१ -२०२२ मध्ये युवती सभे अंतर्गत स्वयंसिद्धा अभियानाचा अहवाल सादर करणेबाबत......

महोदय,

वरील विषयानुसार शैक्षणिक वर्ष २०२१ -२०२२ मध्ये आमच्या आर सी पटेल कला वाणिज्य व विज्ञान महाविद्यालयात युवती सभैचे अंतर्गत स्वयंसिद्धा अभियान(कराटे शिबिर) घेण्यात आले होते. सदर शिबिराचा अहवाल,फोटोसह शिबिर मान्यतेची प्रत ,खर्चाच्या पावत्या ,विद्यार्थ्यांची उपस्थिती पत्र तसेच खर्चाचे विवरण पत्र पाठवीत आहे. तरी सदर शिबिराचा अहवाल स्वीकारून खर्चास मंजुरी मिळावी ही विनंती_धन्यवाद.

भापला विश्व THE

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इॉ.डी.आर.पाटील PRINCIPAL Patel Art's,Commerce and acd,Col. "Stirpur,Dist.Dhub

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विद्यार्थी विकास पत्र भिळालेः दिनांक: ९८/08/ सही: Diel Aster



 Se: (02563)257328, 257329
 Fax No.: 256170-255189

 E-mail: dr.drpatil@gmail.com

MIS. - RCP/2022/ 270

President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

दिनांक 12-1 4/२०२२

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विद्यार्थी विकास

Vall

पत्र मिळाले: दिनांकः २८/०४

प्रति, संचालक विद्यार्थी कल्याण विभाग क.ब .चौ उत्तर महाराष्ट्र विद्यापीठ जळगाव

> विषय:- शैक्षणिक वर्ष २०२१ -२०२२ मध्ये युवती सभे अंतर्गत एकदिवसीय व्यक्तिमत्व विकास कार्यशाळा अहवाल सादर करणेबाबत.......

महोदय,

वरील विषयानुसार शैक्षणिक वर्ष २०२१ -२०२२ मध्ये आमच्या आर सी पटेल कला वाणिज्य व विज्ञान महाविद्यालयात युवती सभेचे अंतर्गत एकदिवसीय व्यक्तिमत्व विकास कार्यशाळा घेण्यात आली. सदर कार्यशाळेचा अहवाल,फोटोसह शिबिर मान्यतेची प्रत ,खर्चाच्या पावत्या ,विद्यार्थ्यांची उपस्थिती पत्र तसेच खर्चाचे विवरण पत्र पाठवीत आहे. तरी सदर शिबिराचा अहवाल स्वीकारून खर्चास मंजुरी मिळावी ही विनंती धन्यवाद.

आपला विश्वास

डॉ.डी.आर.पाटील PRINCIPAL Patel Art's,Commerce and ntb.College,Shirpur,Dist.College

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T (02563)257328 257329 | Lax No 256170 255189 E-mail dr dipatil/a gmail.com

President Hon. Bhupeshbhai Patel Principal Dr. D. R. Patil

12. 2415/23

जा.क. RCP/२०२३/ 658

प्रति, संचालक. विदयार्थी विकास विभाग क.ब.चौ.उमवि, जळगाव.

विषयः शैक्षणिक वर्ष २०२२-२३ मध्ये विदयार्थी विकास विभागा अंतर्गत "एक दिवसीय चर्चासत्र" उपक्रमाचा अहवाल सदर करणेबाबत.....

महोदय,

उपरोक्त विषय अन्वये आमच्या आर.सी.पटेल कला, वाणिज्य व विज्ञान महाविदयालयात विद्यार्थी विकास विभागा अंतर्गत "एक दिवसीय चर्चासत्र-पुढील २५ वर्षातील आपल्या कल्पनेतील विद्यापीठ" या विषयावर उपक्रम राबविण्यात आला. सदर उपक्रमाचा अहवाल, फोटोसह कार्यक्रम मान्यतेची प्रत, खर्चाच्या पावत्या, विद्यार्थ्यांची उपस्थिती पत्र व खर्चाचे विवरण पाठवीत आहोत. तरी सदर कार्यक्रमाचा अहवाल स्वीकारून खर्चास मंजुरी विद्यार्थी विकास दिभाग पत्र मिळाले: दिनांक: २५/ ४ १२० २५ मिळावी ही विनंती.

धन्यवाद.

आपला विश्वास,

प्राचीय डॉ.डी.आर.पाटील



R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur. Ph. No. 2 (02563) 257328, 257329 Fax. (02563) 255189 e-mail: contact a repase ac the



(02563)257328, 257329
 Fax No. 256170.255189
 L-mail. dr.drpatil.@.gmail.com

President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

Utilization Certificate

Director.

Students Development Department, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon - 425001

Ref: Sanction Letter No. क.ब.चो.उमवि/14/विवि/अमृत महोत्सव/46/46/2023, Date. 27/02/2023

For the Scheme of अमृत महोत्सवी एक दिवसीय चर्चासत्र "पुढील २४ वर्षातील आपल्या कल्पनेतील विद्यापीठ"

Certified that, with reference to above, the amount of actual receipt of grant / Advance Rs.15000/- on Date / /2023 is Fully / Partially utilized to conduct the aforesaid programed as per following table in accordance with the terms and conditions as laid down by the NMU's DSW.

Sr. No.	Amount of Actual Spent on	Amount in Rs.	Bill No. & Date	Remark / Vendor Name
01	Resource Persons	4000/-	09/03/2023 NEFT	
02	Printing and Xerox	185/-	08/03/2023	
03	Napkin & Shawl	710/-	04/03/2023	
04	Photos	810/-	94, 09/03/2023	
05	Breakfast	4800/-	256, 09/03/2023	
06	Banner	1180/-	846, 13/02/2023	
07	Certificate	1800/-	08/03/2023	
08	Flower Bucket	700/-	04/03/2023	
09	Programme Material	550/-	08/03/2023	
10	Typing Material	320/-	14, 09/03/2023	W
-	Total -	15055/-		

Rs. Fifteen Thousand and fifty five rupees only.

Further we certify that, the grant received, utilized & balance refunded as above is accounted in the books of account of our college as per the purpose for which it is sanctioned. If, as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund of regularize the objected amount. All original documents are retained by our college for our audit purpose & can be made available to the university whenever required in future.

Place:- Shirpur



R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur. Ph. No. 3 (02563) 257328, 257329 Fax, (02563) 255189 e-mail: contact on pass de 19



☎ (02563)257328, 257329 Fax No. 256170-255189 E-mail dr drpatil@gmail.com President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

जा.क.RCP/२०२३/ 656

民. 2415122

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

Student Welfare Program

Utilization Certificate

Certified that the accounts of the expenditure of the "One Day Workshop on "पुढील २७ वर्षातील आपल्या कल्पनेतील विद्यापीठ" in the year 2022-23 in respect of the R.C.Patel Arts, Commerce and Science College, Shirpur have been audited by me with reference to the vouchers and the norms of expenditurs and relevant guidelines there to the statement of account of the New Technology Skills Campaign Scheme duly signed by me is enclosed.

It is therefore hereby certified (Subject of the remark appended herewith nif any) that the grant received from KBC North Maharashtra University, Jalgaon of Rs.15,000/-(Rs.Fifteen Thousands only) and actually expenditure Rs.15,055/- (Rs.Fifteen Thousands Fifty five only) has been utilized by the college for implementation of the above activities, in accordance with the terms and condition, procedures, norms and guidelines laid down for the purpose. (University contribution Rs.15,000/- and College contribution Rs.55/-)

Date:



R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur, Ph. No. 8 (02563) 257328 (257329 Fax (02563) 255189 e-mail: contactor types at 10



(02563)257328, 257329 Fax No.: 256170-255189
 E-mail. dr.drpatil.a.gmail.com

President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

जा.क. RCP/२०२३/658

R. 2415123

प्रति, संचालक, विद्यार्थी विकास विभाग क.ब.चौ.उमवि, जळगाव.

विषय: शैक्षणिक वर्ष २०२२-२३ मध्ये विद्यार्थी विकास विभागा अंतर्गत "नवतंत्रज्ञान कौशल्य अभियान" उपक्रमाचा अहवाल सदर करणेबाबत.....

महोदय,

उपरोक्त विषय अन्वये आमच्या आर.सी.पटेल कला, वाणिज्य व विज्ञान महाविद्यालयात विद्यार्थी विकास विभागा अंतर्गत "नवतंत्रज्ञान कौशल्य अभियान" या विषयावर वर्षभर उपक्रम राबविण्यात आला. सदर उपक्रमाचा अहवाल, फोटोसह कार्यक्रम मान्यतेची प्रत, खर्चाच्या पावत्या, विद्यार्थ्याची उपस्थिती पत्र व खर्चाचे विवरण पाठवीत आहोत. तरी सदर कार्यक्रमाचा अहवाल स्वीकारून खर्चास मंजुरी मिळावी ही विनंती. धन्यवाद. विद्यार्थी विद्यार्थ विद्यार्थ

आपला विश्वास,

प्राचार्य

डॉ.डी.आर.पाटील



पत्र मिळाले: दिनाक TE 24/

विद्यार्थी विकास विभाग पत्र निळाले: विनांक:24/5/२८९ सही:

R. C. Patel Arts. Commerce and Science College, Near Karwand Naka, Shirpur Ph. No. 8 (02563) 257328, 257329 Fax (02563) 255189 amil: context structure and



© (02563)257328, 257329
 Fax No. 256170-255189
 E-mail dr.drpatil@gmail.com

Utilization Certificate

Director.

Students Development Department. Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon - 425001

Ref: Sanction Letter No. क.ब.चौ. उमवि/14/विवि/46/46/2023, Date 27/02/2023

For the Scheme of वर्षभर चालणारे उपक्रम अंतर्गत "नवतंत्रज्ञान कौशल्य अभियान"

Certified that, with reference to above, the amount of actual receipt of grant / Advance Rs.15000/- on Date 27/02/2023 is Fully / Partially utilized to conduct the aforesaid programed as per following table in accordance with the terms and conditions as laid down by the NMU's DSW.

Sr.	Amount of Actual Spent on	Amount	Bill No.	Remark / Vendor
No.		in Rs.	& Date	Name
01	Resource Persons	6000/-	11/03/2023 NEFT	
02	Auto Allowance	3600/-	11/03/2023	
03	Programme Material	1200/-	12/03/2023	
04	Photos	810/-	43, 11/03/2023	
05	Breakfast	1800/-	98, 11/03/2023	
06	Banner	240/-	826, 08/03/203	
07	Certificate	1100/-	10/03/2023	
08	Flower Bucket	350/-	654, 11/03/2023	
	Total -	15100/-		

Rs. Fifteen Thousand and one hundred rupees only.

Further we certify that, the grant received, utilized & balance refunded as above is accounted in the books of account of our college as per the purpose for which it is sanctioned. If, as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund of regularize the objected amount. All original documents are retained by our college for our audit purpose & can be made available to the university whenever required in future.

Place:- Shirpur Date:- / /2023

Prof. A. J. Maheshwari



Principal Prof. Dr. D. R. Patil

R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur Ph. No. 3 (02563) 257328, 257329 Fax. (02563) 255189 e-mail: conact representation.

President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil



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R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and Science College Karwand Naka, Shirpur 425405, Dist - Dhule, Maharashtra

(02563)257328, 257329 Fax No. 256170-255189
 E-mail dr.dtpatil/a gmail.com

President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

जा.क.RCP/२०२३/ 658

12. 24/5/22

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

Student Welfare Program

Utilization Certificate

Certified that the accounts of the expenditure of the "New Technology Skills Campaign" in the year 2022-23 in respect of the R.C.Patel Arts, Commerce and Science College, Shirpur have been audited by me with reference to the vouchers and the norms of expenditurs and relevant guidelines there to the statement of account of the New Technology Skills Campaign Scheme duly signed by me is enclosed.

It is therefore hereby certified (Subject of the remark appended herewith nif any) that the grant received from KBC North Maharashtra University, Jalgaon of Rs.15,000/-(Rs.Fifteen Thousands only) and actually expenditure Rs.15,100/- (Rs.Fifteen Thousands One Hundred only) has been utilized by the college for implementation of the above activities, in accordance with the terms and condition, procedures, norms and guidelines laid down for the purpose. (University contribution Rs.15,000/- and College contribution Rs.100/-)

Date:



R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur Ph. No. 3 (02563) 257328, 257329 Fax, (02563) 255189 e-mail: contact arcs are the



(02563)25732x 257329
 Fax No. 256170-255189
 Finail: dr.drpatil.iz.gmail.com

President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

जा.क. RCP/२०२३/ 658

R. 24137123

प्रति, संचालक, विद्यार्थी विकास विभाग क.ब.चौ.उमवि, जळगाव.

विषय: शैक्षणिक वर्ष २०२२-२३ मध्ये विद्यार्थी विकास विभागा अंतर्गत "काव्य वाचन स्पर्धा" उपक्रमाचा अहवाल सदर करणेबाबत.....

महोदय,

उपरोक्त विषय अन्वये आमच्या आर.सी.पटेल कला, वाणिज्य व विज्ञान महाविद्यालयात विद्यार्थी विकारा विभागा अंतर्गत स्वातंत्र्य दिन अमृत महोत्सवी "काव्य वाचन स्पर्धा" या विषयावर कार्यक्रम घेण्यात आला. सदर उपक्रमाचा अहवाल, फोटोसह कार्यक्रम मान्यतेची प्रत, खर्चाच्या पावत्या, विद्यार्थ्यांची उपस्थिती पत्र व खर्चाचे विवरण पाठवीत आहोत. तरी सदर कार्यक्रमाचा अहवाल स्वीकारून खर्चास मंजुरी मिळावी ही विनंती. धन्यवाद.

आपला विश्वास्,

डॉ.डी.आर.पाटील



विद्यार्थी विकास विभाग पत्र निळाले: दिनांक:24/5/२०२८ सही:

R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur. Ph. No. 🖀 (02563) 257328, 257329 Fax (02563) 255189 e mail: contractorepase ac m



(02563)257328, 257329
 Fax No. 256170-255189
 E-mail. dr.dtpatil.a gmail.com

President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

Utilization Certificate

Director, Students Development Department. Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon - 425001

Ref: Sanction Letter No. क.ब.चौ.उमवि/14/विवि/अमृत महोत्सव/184/2022, Date. 03/06/2022

For the Scheme of स्वातंत्र्य दिन अमृत महोत्सवी कार्यक्रम "काव्य वाचन स्पर्धा"

Certified that, with reference to above, the amount of actual receipt of grant / Advance Rs.15000/- on Date / /2023 is Fully / Partially utilized to conduct the aforesaid programed as per following table in accordance with the terms and conditions as laid down by the NMU's DSW.

Sr. No.	Amount of Actual Spent on	Amount in Rs.	Bill No. & Date	Remark / Vendor Name
01	Resource Persons	3000/-	14/02/2023 NEFT	
02	Cash Price	6725/-	14/02/2023 NEFT	
03	Napkin & Shawl	740/-	7168	
04	Photos	720/-	95, 14/02/2023	
05	Breakfast	2400/-	95, 14/02/2023	
06	Banner	480/-	846, 13/02/2023	
07	Certificate	500/-	13/02/2023	
08	Flower Bucket	450/-	04/03/2023	
	Total -	15015/-		

Rs. Fifteen Thousand and fifteen rupees only.

Further we certify that, the grant received, utilized & balance refunded as above is accounted in the books of account of our college as per the purpose for which it is sanctioned. If, as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund of regularize the objected amount. All original documents are retained by our college for our audit purpose & can be made available to the university whenever required in future.

Place:- Shirpur Date:- / /2023

0.0 Prof. A. J. Maheshwari



Principal Prof. Dr. D. R. Patil

R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur, Ph. No. 8 (02563) 257328, 257329 Fax, (02563) 255189 e-mail: contact (1993) and



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President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

12. 24/5/22

जा.क. RCP/२०२३/ 658

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

Student Welfare Program

Utilization Certificate

Certified that the accounts of the expenditure of the स्वातंत्र्य दिन अमृत महोत्सवी "काव्य वाचन स्पर्धा" in the year 2022-23 in respect of the R.C.Patel Arts, Commerce and Science College, Shirpur have been audited by me with reference to the vouchers and the norms of expenditurs and relevant guidelines there to the statement of account of the New Technology Skills Campaign Scheme duly signed by me is enclosed.

It is therefore hereby certified (Subject of the remark appended herewith nif any) that the grant received from KBC North Maharashtra University, Jalgaon of Rs.15,000/-(Rs.Fifteen Thousands only) and actually expenditure Rs.15,015/- (Rs.Fifteen Thousands Fifteen only) has been utilized by the college for implementation of the above activities, in accordance with the terms and condition, procedures, norms and guidelines laid down for the purpose. (University contribution Rs.15,000/- and College contribution Rs.15/-)

Date:



R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur, Ph. No. 8, (02563) 257328, 257329 Fax. (02563) 255189 ormail: contact direpase ac in Ph. No. 8, (02563) 257328, 257329 Fax. (02563) 255189 ormail: contact direpase ac in



(02563)257328, 257329 Fax No. 256170-255189
 E-mail. dr.drpatil.a.gmail.com

President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

Utilization Certificate

Director,

Students Development Department, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon - 425001

Ref: Sanction Letter No.क.ब.चौ.उमवि/14/विवि/46/216/2022

Date 21/10/2022

For the Scheme of आत्मनिर्भर युवती अभियान 2022-23

Certified that, with reference to above, the amount of actual receipt of grant / Advance Rs.15000/- on Date _____/2022 is Fully / Partially utilized to conduct the aforesaid programed as per following table in accordance with the terms and conditions as laid down by the NMU's DSW.

Sr. No.	Amount of Actual Spent on	Amount in Rs.	Bill No. & Date	Remark / Vendor Name
01	Resource Persons	5000/-	NEFT	
02	Auto	3240/-	06/03/2023	
03	Programme Material	3360/-	06/03/2023	
04	Photos	840/-	92, 07/03/2023	
05	Breakfast	1100/-	48,07/03/2023	
06	Banner	450/-	82, 28/03/203	
07	Certificate	480/-	05/03/2023	
08	Flower Bucket	550/-	672, 06/03/2023	
	Total -	15020/-		

Rs. Fifteen Thousand and twenty rupees only.

Further we certify that, the grant received, utilized & balance refunded as above is accounted in the books of account of our college as per the purpose for which it is sanctioned. If, as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund of regularize the objected amount. All original documents are retained by our college for our audit purpose & can be made available to the university whenever required in future.

Place:- Shirpur

Date:-/2023 Prof. A. J. Maheshwari



Principal Prof. Dr. D. R. Patil

R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur Ph. No. 8 (02563) 257328, 257329 Fax. (02563) 255189 c.mail: contact of parts & 2



(02563)257328, 257329
 Fax No. 256170-255189
 E-mail. dr.drpatil.organil.com

President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

Utilization Certificate

Director, Students Development Department, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon - 425001

Ref: Sanction Letter No.क.ब.चौ.उमवि/14/विवि/46/216/2022

Date 21/10/2022

For the Scheme of आत्मनिर्भर युवती अभियान 2022-23

Certified that, with reference to above, the amount of actual receipt of grant / Advance Rs.15000/- on Date ____/2022 is Fully / Partially utilized to conduct the aforesaid programed as per following table in accordance with the terms and conditions as laid down by the NMU's DSW.

Sr. No.	Amount of Actual Spent on	Amount in Rs.	Bill No. & Date	Remark / Vendor Name
01	Resource Persons	5000/-	NEFT	
02	Auto	3240/-	06/03/2023	
03	Programme Material	3360/-	06/03/2023	
04	Photos	840/-	92, 07/03/2023	
05	Breakfast	1100/-	48,07/03/2023	
06	Banner	450/-	82, 28/03/203	
07	Certificate	480/-	05/03/2023	
08	Flower Bucket	550/-	672, 06/03/2023	
	Total -	15020/-		

Rs. Fifteen Thousand and twenty rupees only.

Further we certify that, the grant received, utilized & balance refunded as above is accounted in the books of account of our college as per the purpose for which it is sanctioned. If, as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund of regularize the objected amount. All original documents are retained by our college for our audit purpose & can be made available to the university whenever required in future.

Place:- Shirpur

Date:-12023 S.D.O Prof. A. J. Maheshwari



Principal Prof. Dr. D. R. Patil

R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur, Ph. No. 3, (02563) 257328, 257329 Fax, (02563) 255189 e-mail: context of the start of



☎ (02563)257328, 257329
 Fax No. 256170-255189
 E-mail. di.dirpatil@.gmail.com

जा.क.RCP/२०२३/ 65 8

President Hon. Bhupeshbhai Patel

Principal Dr. D. R. Patil

R. 24/5/23

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

Student Welfare Program

Utilization Certificate

Certified that the accounts of the expenditure of the युवती सभा अंतर्गत "आत्मनिर्भर युवती अभियान" in the year 2022-23 in respect of the R. C. Patel Arts, Commerce and Science College, Shirpur have been audited by me with reference to the vouchers and the norms of expenditurs and relevant guidelines there to the statement of account of the New Technology Skills Campaign Scheme duly signed by me is enclosed.

It is therefore hereby certified (Subject of the remark appended herewith nif any) that the grant received from KBC North Maharashtra University, Jalgaon of Rs.15,000/-(Rs.Fifteen Thousands only) and actually expenditure Rs.15,020/- (Rs.Fifteen Thousands Twenty only) has been utilized by the college for implementation of the above activities, in accordance with the terms and condition, procedures, norms and guidelines laid down for the purpose. (University contribution Rs.15,000/- and College contribution Rs.20/-)

Date:



R. C. Patel Arts, Commerce and Science College, Near Karwand Naka, Shirpur, Ph. No. & (02563) 257328, 257329 Fax, (02563) 255189 e-mail-contact or pass actor

Audit Reports

Vijay M. Rathi B.Com. F.C.A. CHARTERED ACCOUNTANT

R.C.PATEL EDUCATIONAL TRUST MUMBAI'S R.C.Patel Arts Commerce, and Science College, Shirpur, Dist - Dhule (Maharashtra State)

Certificate No.1

Certify that the salaries mentioned in the statement of account for the year 2018-2019 were actually paid to the members of the Teaching and Non-Teaching staff and that no part of the amount was returned to the college fund in the form as Donation or in the other manners.

Certificate No.2

Certify that the Teaching and Non-teaching staff of the college (Full Time or Part Time) has been actually paid Dearness Allowance during the year 2018-18 according to the rates sanctioned by the Govt, form time to time. Expenditure on Dearness Allowance (Including Dearness Allowance Difference) spent is Rs 26671507/- (Rs Two Cr Sixty Six Lacks Seventy One Thousands Five Hundreds and Seven only) and Total Expenditure on Dearness Allowance at Govt. Rate worked out of Rs. 26671507/- (Rs Two Cr Sixty Six Lacks Seventy One Thousands Five Hundreds and Seven only) as sanctioned from time to time. The Expenditure on account of Dearness Allowance (Including Dearness Allowance Difference) to the staff of the College has not included the Dearness Allowance to the Staff of Hostel, Gymkhana, residential quarters and reading room in the total Dearness Allowance (Including Dearness Allowance Difference) expenditure of Rs. 26671507/- (Rs Two Cr Sixty Six Lacks Seventy One Thousands Five Hundreds and Seven only)

Certificate No.3

Certified that the expenditure on Provident Fund contribution has been incurred at the rates prescribed and already provided by the Govt. from time to time.

山山 PRINCHPAL VIJAY M. RATHI (-MAR)immerce and Science College. R.C.Patel Arts, 9 Shirpur HIRPHR Place: Shirpur ME NO. Date: 08/08/2019 DHULF E-MISER C.P. DRUST WURD FILE RCP-COLLEGT-19 DOI: 2583) 255005, 255141 "Kishor Kunj", Marwadi Galli, Shirp-H. No. 1259/2, Back Lane, Agra Road PAN No. AAKPR7620M Empire in

Vijay M. Rathi B.Com. F.C.A. CHARTERED ACCOUNTANT

CERTIFICATE

We have audited the books of accounts of R.C. Patel Arts Comm. and Science College, Shirpur for the year ended on 31st March 2019, (F.Y. 2018-2019) and certify that

- During the year under audit the expenses shown by the college on salaries and allowances of the teaching staff and non-teaching staff is pertaining only to the teaching and non-teaching staff as approved by the Joint. Director, Higher Education Jalgaon Region Jalgaon. We further certify that in these expenses of salaries and allowances there is no salary or allowance of any non-granted class, subject or non-granted branches of any faculty teaching or non-teaching staff.
- 2 We further certify that the college building is owned by the college/ institution itself and the expenses of repairs and maintenance is within the rules and norms laid down for the same
- 3 The purchases of Furniture , Dead Stocks, Equipments, Stationery, and other related. Educational purchases has been purchased as per the rules systems and norms laid down for the purchases. The said purchases of Furniture. Dead. Stocks. Equipments, Stationery, and other related Educational purchases has been recorded properly by the college in their respective registers.
- 4 We further certify that the expenses for the year 2018-2019 on salary expenses and non-salary expenses given in the specific format, which is correct as per books of accounts

Place:-Shirpur Date: 08/08/2019



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R.C.PATEL EDUCATIONAL TRUST MUMBAI'S R.C.Patel Arts Commerce, and Science College, Shirpur, Dist - Dhule (Maharashtra State)

Certificate No.1

Certify that the salaries mentioned in the statement of account for the year 2019-2020 were actually paid to the members of the Teaching and Non-Teaching staff and that no part of the amount was returned to the college fund in the form as Donation or in the other manners.

Certificate No.2

Certify that the Teaching and Non-teaching staff of the college (Full Time or Part Time) has been actually paid Dearness Allowance during the year 2019-2020 according to the rates sanctioned by the Govt. form time to time. Expenditure on Dearness Allowance (Including Dearness Allowance Difference) spent is Rs 16520291/- (Rs One Cr Sixty Five Lacks Twenty Thousands Two Hundreds and Ninety One Only) and Total Expenditure on Dearness Allowance at Govt. Rate worked out of Rs. 16520291/- (Rs One Cr Sixty Five Lacks Twenty Thousands Two Hundreds and Ninety One only) as sanctioned from time to time. The Expenditure on account of Dearness Allowance (Including Dearness Allowance Difference) to the staff of the College has not included the Dearness Allowance to the Staff of Hostel, Gymkhana, residential quarters and reading room in the total Dearness Allowance (Including Dearness Allowance Difference) expenditure of Rs. 16520291/- (Rs One Cr Sixty Five Lacks Twenty Thousands Two Hundreds and Ninety One Only)

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Certificate No.3

Certified that the expenditure on Provident Fund contribution has been incurred at the rates prescribed and already provided by the Govt. from time to time

÷	R.C.Patel Arts, Comm	CIPAL erce and Science College, irpur	VIJAY M. RATHI CHARTERED ACCOUNTANT UDIN 20036599AAAAFT7787
	Place: Shirpur Date: 20/08/2020		A SHIRE OF
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	PAN No. AAKPR7620M	Email : vmrathi555@gmail.com	GST No. 27AAKPR7620M1Z3 /



CERTIFICATE

We have audited the books of accounts of R.C. Patel Arts Comm. and Science College, Shirpur for the year ended on 31st March 2020, (F.Y. 2019-2020) and certify that

- During the year under audit the expenses shown by the college on salaries and allowances of the teaching staff and non teaching staff is pertaining only to the teaching and non-teaching staff as approved by the Joint Director, Higher Education Jalgaon Region Jalgaon. We further certify that in these expenses of salaries and allowances there is no salary or allowance of any non-granted class, subject or non-granted branches of any faculty teaching or non-teaching staff.
- 2 We further certify that the college building is owned by the college/ institution itself and the expenses of repairs and maintenance is within the rules and norms laid down for the same
- 3 The purchases of Furniture, Dead Stocks, Equipments, Stationery, and other related Educational purchases has been purchased as per the rules , systems and norms laid down for the purchases. The said purchases of Furniture, Dead Stocks, Equipments, Stationery, and other related Educational purchases has been recorded properly by the college in their respective registers.
- 4 We further certify that the expenses for the year 2019-2020 on salary expenses and non-salary expenses given in the specific format, which is correct as per books of accounts

Place:-Shirpur Date: 20/08/2020

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VIJAY M. RATHI CHARTEREDACCOUNTANT UDIN 20036599AAAAFT7787



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PAN No. AAKPR7620M	Email : vmrathi555@gmail.com	GST No. 27AAKPR7620M1Z3	1

R.C.PATEL EDUCATIONAL TRUST MUMBAI'S R.C.Patel Arts Commerce, and Science College, Shirpur, Dist - Dhule (Maharashtra State)

Certificate No.1

Certify that the salaries mentioned in the statement of account for the year 2021-2022 were actually paid to the members of the Teaching and Non-Teaching staff and that no part of the amount was returned to the college fund in the form as Donation or in the other manners.

Certificate No.2

Certify that the Teaching and Non-teaching staff of the college (Full Time or Part Time) has been actually paid Dearness Allowance during the year 2021-2022 according to the rates sanctioned by the Govt. form time to time. Expenditure on Dearness Allowance (Including Dearness Allowance Difference) spent is Rs. 1,39,16,976/- (Rs One Cr Thirty Nine Lacks Sixteen Thousands Nine Hundreds and Seventy Six Only) and Total Expenditure on Dearness Allowance at Govt. Rate worked out of Rs. 1,39,16,976/- (Rs One Cr Thirty Nine Lacks Sixteen Thousands Nine Hundreds and Seventy Six Only) as sanctioned from time to time. The Expenditure on account of Dearness Allowance (Including Dearness Allowance Difference) to the staff of the College has not included the Dearness Allowance to the Staff of Hostel, Gymkhana, residential quarters and reading room in the total Dearness Allowance (Including Dearness Allowance Difference) expenditure of Rs. 1,39,16,976/- (Rs One Cr Thirty Nine Lacks Sixteen Thousands Nine Hundreds and Seventy Six Only)

Certificate No.3

Certified that the expenditure on Provident Fund contribution has been incurred at the rates prescribed and already provided by the Govt. from time to time.

Deate PRINCIPAL

R.C.Patel Arts, Commerce and Science College, Shirpur

Place: Shirpur Date 23/09/2022

VIJAY M. RATHI CHARTERED ACCOUNTANT UDIN 22036599AUNLZD3891

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Vijay M. Rathi B.Com. F.C.A. CHARTERED ACCOUNTANT

M. RA SHIRPUR MEM. NO. 16599 DHULE

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"Kishor Kuni", Marwa	di Galli, Shirpur - 425 405. Dist. Dhule. 🕿	(02583) 255005, 255141	
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CERTIFICATE

We have audited the books of accounts of R.C. Patel Arts Comm. and Science College, Shirpur for the year ended on 31st March 2022, (F.Y. 2021-2022) and certify that

- During the year under audit the expenses shown by the college on salaries and allowances of the teaching staff and non teaching staff is pertaining only to the teaching and non-teaching staff as approved by the Joint. Director, Higher Education Jalgaon Region Jalgaon. We further certify that in these expenses of salaries and allowances there is no salary or allowance of any non-granted class, subject or non-granted branches of any faculty teaching or non-teaching staff.
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- 4 We further certify that the expenses for the year 2021-2022 on salary expenses and non-salary expenses given in the specific format, which is correct as per books of accounts

Place:-Shirpur Date: 23/09/2022 VIJAY M. RATHI CHARTEREDACCOUNTANT UDIN 22036599AUNLZD3891



 "Kishor Kunj", Marwadi Galli, Shirpur - 425 405. Dist. Dhule. 22 (02563) 255005, 255141

 H. No. 1259/2, Back Lane, Agra Road, Near Gandhi Statue, Dhule - 424 001 22 (02562) 236435

 PAN No. AAKPR7620M

 Email: umrethi555@cmmail.com

 CST No. 2744KPR7620M123

Vijay M. Rathi B.Com. F.C.A. CHARTERED ACCOUNTANT

R.C.PATEL EDUCATIONAL TRUST MUMBAI'S R.C.Patel Arts Commerce, and Science College, Shirpur, Dist - Dhule (Maharashtra State)

Certificate No.1

Certify that the salaries mentioned in the statement of account for the year 2022-2023 were actually paid to the members of the Teaching and Non-Teaching staff and that no part of the amount was returned to the college fund in the form as Donation or in the other manners.

Certificate No.2

Certify that the Teaching and Non-teaching staff of the college (Full Time or Part Time) has been actually paid Dearness Allowance during the year 2022-2023 according to the rates sanctioned by the Govt. form time to time. Expenditure on Dearness Allowance (Including Dearness Allowance Difference) spent is Rs. 2, 27,17,180/- (Rs Two Cr Twenty Seven Lacks Seventeen Thousands One Hundreds and Eighty Six Only) and Total Expenditure on Dearness Allowance at Govt. Rate worked out of Rs. 2, 27,17,180/- (Rs Two Cr Twenty Seven Lacks Seventeen Thousands One Hundreds and Eighty Six Only) as sanctioned from time to time. The Expenditure on account of Dearness Allowance (Including Dearness Allowance to the Staff of Hostel, Gymkhana, residential quarters and reading room in the total Dearness Allowance (Including Dearness Allowance Difference) expenditure of Rs. 2, 27, 17,180/- (Rs Two Cr Twenty Seven Lacks Seventeen Thousands One Hundreds and Eighty Six Only)

Certificate No.3

Certified that the expenditure on Provident Fund contribution has been incurred at the rates prescribed and already provided by the Govt. from time to time.

PRINCIPAL

R.C.Patel Arts, Commerce and Science College, Shirpur R.C.PATEL EDUCATIONAL TRUST MUMBAI

Place: Shirpur Date: 30/08/2023



CTS No. 1965, Old Library Road, Shirpur, Dist- Dhule 425 405. Cell No. 8329784210
PAN No. AAKPR7620M Email : vmrathi555@gmail.com GSTIN : 27AAKPR7620M1Z3



CERTIFICATE

We have audited the books of accounts of R.C. Patel Arts Comm. and Science College, Shirpur for the year ended on 31st March 2023, (F.Y. 2022-2023) and certify that

- During the year under audit the expenses shown by the college on salaries and allowances of the teaching staff and non teaching staff is pertaining only to the teaching and non-teaching staff as approved by the Joint. Director, Higher Education Jalgaon Region Jalgaon. We further certify that in these expenses of salaries and allowances there is no salary or allowance of any non-granted class, subject or non-granted branches of any faculty teaching or non-teaching staff.
- 2 We further certify that the college building is owned by the college/ institution itself and the expenses of repairs and maintenance is within the rules and norms laid down for the same
- 3 The purchases of Furniture, Dead Stocks, Equipments, Stationery, and other related Educational purchases has been purchased as per the rules , systems and norms laid down for the purchases. The said purchases of Furniture, Dead Stocks, Equipments, Stationery, and other related Educational purchases where ever applicable has been recorded properly by the college in their respective registers.
- 4 We further certify that the expenses for the year 2022-2023 on salary expenses and non-salary expenses given in the specific format, which is correct as per books of accounts

Place:-Shirpur Date: 30/08/2023 VIJAY M. RATHI CHARTEREDACCOUNTANT UDIN - 23036599BGTDWA3569

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