



**Smt. Ratnaprabhadevi Mohite-Patil**  
**College of Home Science for Women, Akulj**

Tal. Malshiras, Dist. Solapur (M. S.) 413 101  
Affiliated to S.N.D.T. Women's University, Mumbai

**NAAC Accredited**



Founder : Sahakar Maharshi Shankarrao Narayanrao Mohite-Patil

Chairman

President : Shri. Jaysinh Shankarrao Mohite-Patil

Principal

**Ku. Swaruparani Jaysinh Mohite-Patil**

B.H.Sc.M.A.(Counselling Psychology)

Ref. No.

Date -

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

**Procedures and policies for maintaining and utilizing physical, academic and support facilities – laboratory, library, sport complex, computers, classrooms etc.**

Our Institute has good physical infrastructure along with the academic and support facilities located in the rural setup. Various committees are for the maintenance and the utilization of facilities. At the institutional level campus maintenance committee and stock maintenance committee mainly look after the maintenance of infrastructure and equipment. Head of the Institute and departmental staffs also supervise these facilities. Discipline committee creates awareness among the students for maintaining these facilities. Teaching staff promote the student for proper utilization of these facilities. Ladies room administration committee takes care of ladies room. Counseling center and health center are maintained and utilized by respective committees. Library committee, gymkhana and sports committee, cultural committee and hostel committee are systems for maintaining and utilizing support facilities. Our parent institute does the physical verification regularly. An engineer at the parent institutional level is appointed to look after the issues related with the infrastructure. Teaching staff take care of the laboratories equipment and maintenance. Lab Attendant and peons clean the college and premises regularly. Director of physical education supervise the gymkhana and campus. College Development Committee discusses about the issues related with the maintenance and utilization of physical, academic and support facilities. Management takes follow up of issues related with maintenance and utilization of the facilities.

UGC proposal committee prepares proposals for the sanction of funds from UGC for the College General Development and support facilities, Sanctioned funds are utilized for the maintenance of these facilities. Annual budget has provision of funds for the maintenance of physical and support facilities.

Institutional level committees maintain physical, academic and support facilities through the various procedures viz. renovation of the infrastructure and other physical facilities, regular cleaning of the classrooms, laboratories, support facilities, campus and garden. The equipment, machines etc. are repaired time to time. The replacement of damaged and out of service equipment and other accessories are also the regular practice of our Institute for the maintenance of these facilities. Binding of books and periodical are done for improving and increasing the life of the reading material to make it available and accessible to the user for longer period.

Institute takes efforts for the proper and effective utilization of the infrastructure, academic and support facilities. Keeping in view the maximum utilization of infrastructure our

parent institute started junior college wing in morning session. The subjects included in the programme and the certificate courses are skill and application based help to utilize infrastructure effectively. The infrastructure is also utilized by academic and administrative work. Laboratories are used to conduct various practical which facilitates experimental learning. Classrooms are used for conducting classes and co-curricular activities. Equipments are used to understand subject in depth and to make the teaching-learning process more interesting. Library provides various services viz. provision of reading material, e-resources, displaying various useful materials for the optimum utilization of this facility. Sports activities, sports equipment storage, display related to sports are certain activities for the utilization of Gymkhana. Physical facilities are also used for conducting various cultural activities. Hostel facility is provided for the accommodation of outside students.



*Smt. Ratna*  
PRINCIPAL

Smt. Ratnaprabhadevi Mohite-Patil  
College of Home Science for Women  
Akul, Tal. Malshiras, Dist. Solapur

# U.G.C. Grant for Seminar: Sanction letter

University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
Ministry of Human Resource Development, Govt. of India  
पश्चिम विभागीय कार्यालय गणेशखिंद, पुणे- ४११००७  
Western Regional Office, Ganeshkhind, Pune - 411007

F. No. 24-1411/14(WRO)

Ph: 020 - 25696896, 25696897,

Fax: 020 - 25691477

Website- www.ugc.ac.in

Email: wrougc@gmail.com

श्रीमती रत्नप्रभादेवी मोहिते-पाटील  
गृहवैज्ञान महिला महाविद्यालय, अक्लूज

आवक दिनांक 27-2-15

आवक नंबर - 503/14-15

लिपिक सही - [Signature]

10 FEB 2015

The DDO,  
University Grants Commission,  
Ganeshkhind, Pune-411007.

**Subject: Financial assistance to the College for organizing Seminar/ Symposia/ Conference/ Workshop Release of First Installment during XII<sup>th</sup> Plan.**

Sir/Madam,

With reference to the College proposal on the above subject, I am directed to say that the Commission has agreed in principle to allocate the amount of Rs. 100000/- to SMT. RATNAPRABHADEVI MOHITE-PATIL COLLEGE OF HOME SCIENCE FOR WOMEN, AKLUJ, MALSHIRAS, SOLAPUR- 413101 for the organization of the Seminar/Symposia/Conference/Workshop, and to convey an "on account grant" of 1<sup>st</sup> Installment of Rs. 80000 /- (Rupees Eighty thousand Only) as per details given below :

Title of the Seminar/ Symposia/ Conference/ Workshop	Category State level/National /International	Total allocation (Rs.)	Grant Already released	Grant Being released 80%	Balance
Subject: Home Science Title: - Environmental Protection : An Interdisciplinary Approach For Sustainable Development	State	100000	0	80000	20000

Heads	UGC Allocation	Amount being Sanction	Balance	Total Grant Released
TA and honorarium	25000	20000	5000	20000
TA for Paper Presenters	0	0	0	0
Pre- Conference printing	20000	16000	4000	16000
Publication of Proceedings	30000	24000	6000	24000
Local hospitality, including board and lodging	25000	20000	5000	20000
Total	100000	80000	20000	80000

NOTE:

- > The grants should be utilized within the time period as specified under the GFR, 2005.
- > The grant shall not be used for self-financing/ non-grant/unaided courses & teachers. If it comes to the notice, the entire amount has to be refunded to UGC-WRO, Pune with a penal interest @10% per annum.

Dr. Bhosale S.S.  
to needful

[Signature]  
21.2.15

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

The sanctioned amount is debitable to the Plan and is valid for payment during the financial year 2014-15.

Sr. No	Component	Head of A/c 3(31)	Amount
	General Component 76%	3(A)	60800
	SC 16%	3(B)	12800
	ST 8%	3(C)	6400

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

- The Seminar/ Symposia/ Conference/ Workshop should be organised as per UGC guidelines of scheme which are available on UGC website i.e. [www.ugc.ac.in](http://www.ugc.ac.in).
- The amount of the grants shall be drawn by the DDO, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a.	Details (Name & Address) of Accounts Holder:	PRINCIPAL, SMT. RATNAPRABHADEVI MOHITE-PATIL COLLEGE OF HOME SCIENCE FOR WOMEN, AKLUJ, MALSHIRAS, SOLAPUR- 413101
b.	Account No.:	
c.	MICR Code:	
d.	IFSC Code:	
e.	Type of Account:	Saving Account

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University/ College/ Institution.
- The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
- The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
- The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the **simple interest @ 10% per annum** as amended from time to time on utilization amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The Univ./College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.

12. The sanction issues in exercise of the delegation of powers vide Commission office order No. 130/2013 [F. No. 10-11/12 (Admn. 1A & B)] dated 28/5/2013.
13. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. An amount of Rs. /- out of Rs. /- has been utilized against this office sanction letter of even dated \_\_\_\_\_ by the university/Institute/College vide Ref No. \_\_\_\_\_ dated \_\_\_\_\_ for the purpose for which it was sanctioned. Funds to the extent are available under the Scheme.
18. This issues with the concurrence of IFD vide Diary No. (IFD) dated (N. A.)
19. This issues with the approval of Head of Office.
20. Entry has been made in BCR at Pg. No. 1 & S. No 289

Yours faithfully

*[Signature]*

(Dr. Devender Kawday)  
Joint Secretary

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL,  
SMT. RATNAPRABHADEVI MOHITE-PATIL COLLEGE OF  
HOME SCIENCE FOR WOMEN, AKLUJ, MALSHIRAS,  
SOLAPUR- 413101
2. DIRECTOR (BCUD)/REGISTRAR, S.N.D.T. WOMEN'S  
UNIVERSITY, 1, NATHIBAI THACKERSEY RD, MUMBAI-  
400020.
3. THE DIRECTOR OF HIGHER EDUCATION, CENTRAL BLDG,  
PUNE
4. ACCOUNTANT GENERAL, MAHARASHTRA STATE, MUMBAI.
5. GUARD FILE.

*[Signature]*

**PRINCIPAL**

Smt. Ratnaprabhadevi Mohite-Patil  
College of Home Science for Women  
Akluj, Tah. Malshiras, Dist. Solapur

*[Signature]*

(Naresh Pal Meena)  
Education Officer

# U.G.C. Grant for General Development: sanction letter

Western Regional Office,  
Ganeshkhind, Pune - 411007

Phones: (020) 25696896, 25696897  
Fax: (020) 25691477  
Web site: [www.ugc.ac.in](http://www.ugc.ac.in)

No. F. 10-25/14(WRO) XII Plan

Dated:

The DDO  
University Grants Commission (WRO)  
Pune-411 007.

9 MAR 2015

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

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs.1000000/- (Rupees Ten lakhs only) to SMT. RATNAPRABHADEVI MOHITE-PATIL COLLEGE OF HOME SCIENCE FOR WOMEN, AKLUJ, MALSHIRAS, SOLAPUR-413101 as an adhoc grant for the XII plan period.

Adhoc grant XII Plan	Grant sanctioned	XII Plan Provisional Sanction (Adhoc)
1000000	1000000	Grant-in-aid /Recurring (31) 200000 Capital Assets (35) 800000 Total 1000000

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

Adhoc grant XII Plan	Amount sanctioned (Rs.)	For SC 16% (Rs.)	For ST 8% (Rs.)	For GENERAL (76%) (Rs.)
Head		3(B)	3(C)	3(A)
Grant-in-aid /Recurring (31)	200000	32000	16000	152000
Capital Assets (35)	800000	128000	64000	608000

- The sanctioned grant may be treated as "Adhoc On account" grant for XII Plan. The allocation made now is Provisional Allocation and the final allocation would be made on finalization of XII Plan Guidelines. The grants sanctioned now would be adjusted against the XII Plan allocation to be made subsequently.
- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
- If it come to our notice that the college is Self-finance. The entire amount has to be refunded to UGC(WRO), Pune with penal interest @ 10% per annum.
- The grant can be used for renovation/addition/alteration of building (including renovation of heritage building), books & journals, equipment's, laboratory, connectivity, career and counseling cell, cultural activities, day care center, annual maintenance contract and development of ICT, Human Rights & Duties Education (HRDE) and instrumentation Maintenance facilities (IMF).
- The sanctioned amount is debitable to the major Head 3(35) & (31) respectively and is valid for the financial year 2014-15.

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

a	Details (Name & Address) of Accounts Holder:	The Principal, SMT. RATNAPRABHADEVI MOHITE-PATIL COLLEGE OF HOME SCIENCE FOR WOMEN, MALSHIRAS, SOLAPUR-413101.
b	Account No.:	070310100008612
c	Name & Address of Bank Branch:	BANK OF INDIA, AKLUJ
d	MICR Code:	
e	IFSC Code:	BKID0000703
	Type of Account	Saving Bank Account

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

1-51544 M.P.  
Disbursed  
17.3.15

# U.G.C. Grant for Women's Hostel

University Grants Commission  
Western Regional Office,  
Ganeshkhind, Pune - 411007.

Phones: (020) 25696896, 25696897  
Fax: (020) 25691477  
Web site: [www.ugc.ac.in](http://www.ugc.ac.in)

Dated:

25 MAR 2015

No. F. 26-072/15(WRO)

to the DDO  
University Grants Commission (WRO)  
Pune-411 007.

**Subject:** Financial assistance to Colleges for Women's Hostel Special Scheme under XII<sup>th</sup> Plan- Release of Grants-in-aid for Women's Hostel Building (1<sup>st</sup> Installment.)

Sir/Madam,

I am to refer to the correspondence No. dated from the college on the above subject and to convey the sanction of the Commission for payment of Rs.2000000/-only (Rs Twenty lakhs only) as 1<sup>st</sup> Installment on account grant, to SMT. RATNAPRABHADEVI MOHITE-PATIL COLLEGE OF HOME SCIENCE FOR WOMEN, MALSHIRAS, SOLAPUR, - 413101, for Construction of Women's Hostel during XII<sup>th</sup> Plan for Women's Hostel Special Scheme as per the details given below: (in rupees)

Head of Accounts: 3(35)

Purpose	UGC alloc.	Grant being sanctioned	Total Grant sanctioned
Construction of Women's Hostel XII Plan	4000000	2000000	2000000

Remark by the Expert Committee: "Common facilities should be at the ground floor instead of first floor".

Item	Abstract of Cost	
	Estimated Cost	Admissible Cost
Civil Cost	6196478	6196478
Water Supply & sanitation	464736	464736
Electrification	619648	619648
External Service	309824	309824
Contingencies	227721	227721
Architect's Fees	309824	309824
PWD	30982	30982
Furniture	94800	94800
Total	8254013	8254013

Note: Release of Further Installment(s) will be subject to physical verification of construction of Women's Hostel by UGC Committee

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

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

The sanctioned amount is debitable to the Plan Head 3(35) and is valid for payment during the financial year 2014-15 only.

Sr. No	Component	Head of A/c 3(35)	Amount
1.	General Component 76%	3(A)	1520000
2.	SC 16%	3(B)	320000
3.	ST 8%	3(C)	160000

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

a	Details (Name & Address) of Accounts Holder:	The Principal, SMT. RATNAPRABHADEVI MOHITE-PATIL COLLEGE OF HOME SCIENCE FOR WOMEN, MALSHIRAS, SOLAPUR-413101
b	Account No.	070310100008612
c	Name & Address of Bank Branch	BANK OF INDIA, AKLUJ
d	MICR Code	BKID0000703
e	IFSC Code	
f	Type of Account	Saving Bank Account

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

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

grant should be utilized within the time period specified under "General Financial Rules-2005" in Chapter 9 for "Grant-in-aid and Loans".

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

श्रीमती रत्नप्रभादेवी मोहिते-पाटील  
गृहविज्ञान महिला महाविद्यालय, अक्लूज

आयक दिनांक - 18/03/2015

आयक नंबर - 528

लिपिक सही - [Signature]

Yours faithfully

[Signature]  
(Naresh Pal Meena)  
Education Officer

Copies forwarded for information and necessary action to:

- The Principal,  
SMT. RATNAPRABHADEVI MOHITE-PATIL COLLEGE OF  
HOME SCIENCE FOR WOMEN  
AKLUJ, MALSHIRAS, SOLAPUR- 413101
- The Director, B.C.U.D./ C.D.C. University of S.N.D.T
- The Director/Commissioner, Higher Education, Govt. of Maharashtra, Central  
Building Pune-1.
- Accountant General, Govt. of Maharashtra state, 101, Maharshi Karve Marg, Mumbai -20.
- Guard File.

DOSHI AND CO.  
CHARTERED ACCOUNTANT

Dial: 2326335, 2324810 Fax no: 0217-2324924  
CHANDRA RATNA, 196/7 Budhawarpeth  
Near Shrivika Ashram, SOLAPUR-413002

**SHIKSHAN PRASARAK MANDAL'S AKLUJ**  
**SMT. RATNAPRABHADEVI MOHITE PATIL COLLEGE OF HOME SCIENCE**  
**COLLEGE FOR WOMEN, AKLUJ**  
**TAL. MALSHIRAS DIST SOLAPUR**

**Certificate to be sent by the Collegiate Institution :-**

The following Certificates should be sent by the College Institution to the Regional Officer on Special Duty, Higher Education Grants and copy of such Certificate must invariably be sent to the Director of Education (D.E.) Maharashtra State, Pune along with the Accounts Statements of the College.

**CERTIFICATE NO. 1**

Certified that the Salaries mentioned in the Statements of Accounts were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part of the amount was returned to the College Fund in the form of a Donation or in any other manner.

**CERTIFICATE NO. 2.**

Certified that the members of the Teaching and Non-Teaching staff of the college (Full time and Part time) have been actually paid D.A. according to the rates sanctioned by the Government for their own time and part time employees respectively rates works out of **Rs. 6118942.00**

This includes Expenditure of **Rs. NIL** on part time Staff as maintained from time to time. The Expenditure on account of D.A. Expenditure of **Rs. 6118942.00** is paid at Government rates as certified above.

**CERTIFICATE NO. 3.**

Certified that Expenditure on Provident Fund & Contribution to Gratuity Fund has been Incurred at the rates prescribed and already approved, by the Government from time to time.

- |    |  |     |
|----|--|-----|
| a) | College Contribution to Provident Fund | Nil |
| b) | College Contribution to Gratuity Fund  | Nil |



**CHARTERED ACCOUNTANT**

**4 JUN 2017**

C.R.DOSHI AND CO.  
CHARTERED ACCOUNTANT

Dial:2326335,2324810 Fax no 0217-2324810  
CHANDRA RATNA,196/7 Budhawarpe  
Near Shrivika Ashram,SOLAPUR-413001

**SHIKSHAN PRASARAK MANDAL'S AKLUJ**  
**SMT.RATNAPRABHADEVI MOHITE PATIL COLLEGE OF HOME SCIENCE**  
**COLLEGE FOR WOMEN,AKLUJ**  
**TAL MALSHIRAS DIST SOLAPUR**

**Certificate to be sent by the Colleglate Institution :-**

The following Certificates should be sent by the College Institution to the Regional Officer on Special Duty, Higher Education Grants and copy of such Certificate must invariably be sent to the Director of Education (D.E.) Maharashtra State, Pune along with the Accounts Statements of the College.

**CERTIFICATE NO. 1**

Certified that the Salaries mentioned in the Statements of Accounts were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part of the amount was returned to the College Fund in the form of a Donation or in any other manner.

**CERTIFICATE NO. 2.**

Certified that the members of the Teaching and Non-Teaching staff of the college (Full time and Part time ) have been actually paid D.A. according to the rates sanctioned by the Government for their own time and part time employees respectively rates works out of **Rs. 6585499.00**

This includes Expenditure of Rs. **NIL** on part time Staff as maintained from time to time. The Expenditure on account of D.A. Expenditure of Rs. **6585499.00** is paid at Government rates as certified above.

**CERTIFICATE NO. 3.**

Certified that Expenditure on Provident Fund & Contribution to Gratuity Fund has been incurred at the rates prescribed and already approved, by the Government from time to time.

- |    |  |     |
|----|--|-----|
| a) | College Contribution to Provident Fund | Nil |
| b) | College Contribution to Gratuity Fund  | Nil |



**CHARTERED ACCOUNTANT**

**18 JUN 2018**



M/s NITIN G. KUDALE & CO.

CHARTERED ACCOUNTANTS

SHIKSHAN PRASARK MANDAL'S AKLUJ,  
SMT. RATNAPRABHADEVI MOHITE PATIL COLLEGE OF HOME SCIENCE  
COLLEGE FOR WOMEN, AKLUJ  
TAL : MALSHIRAS DIST : SOLAPUR

2018-2019

**Certificate to be sent by the College Institution:-**

The following Certificates should be sent by the college Institution to the Regional officer on Special Duty, Higher Education Grants and copy of such Certificate must invariably be sent to the Director of Education (D.E.) Maharashtra state, Pune along with the Accounts Statements of the college.

**CERTIFICATE NO : 1**

Certified that the salaries mentioned in the statement of Accounts were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part of the amount was returned to the college Fund in the form of a Donation or in any other manner.

**CERTIFICATE NO : 2**

Certified that the members of the Teaching and Non-Teaching Staff of the College (Full time and part time) have been actually paid D.A. according to the rates sanctioned by the Government for their Full time and part time employees respectively rates works out of Rs. 72,16,432/-

This includes Expenditure of Rs. NIL on part time staff as maintained from time to time. The Expenditure on account of D.A. Expenditure of Rs. 7216432.00 is paid at Government rates as certified above.

**CERTIFICATE NO : 3**

Certificate that Expenditure on Provident Fund & Contribution to Gratuity fund has been incurred at the rates prescribed and already approved, by the Government from time to time.

- |    |  |     |
|----|--|-----|
| a) | College Contribution to Provident Fund | NIL |
| b) | College Contribution to Gratuity Fund  | NIL |

For M/s Nitin G. Kudale & Co.  
Chartered Accountants  
FRN- 126926W

CA. Nitin Kudale  
Proprietor (M.No.121624)



25 JUN 2019

NITIN G KUDALE AND CO.  
CHARTERED ACCOUNTANT

Dall (02185) 225799, 223311, Girama Hights  
Near Doshi Lab Sahakamaga  
Near New Bus Stand, Akluj-413101

**SHIKSHAN PRASARAK MANDAL AKLUJ'S**  
**SMT. RATNAPRABHADEVI MOHITE PATIL COLLEGE OF HOME SCIENCE**  
**FOR WOMEN, AKLUJ,**  
**TAL MALSHIRAS DIST SOLAPUR,**  
**(F.Y.2019-2020)**  
**GRANTABLE SECTION**

**Certificate to the sent by the College Institution:-**

The following Certificates should be sent by the college Institution to the Regional officer on Special Duty, Higher Education Grants and copy of such certificate must invariably be sent to the Director of Education (D.E.) Maharashtra State, Pune along with the Accounts Statements of the college.

**CERTIFICATE NO : 1**

Certified that the salaries mentioned in the statement of Accounts were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part of the amount was returned to the college Fund in the form of a Donation or in any other manner.

**CERTIFICATE NO : 2**

Certified that the members of the Teaching and Non-Teaching Staff of the college (Full time and part time) have been actually paid D.A. according to the rates sanctioned by the Government for their own time and part time employees respectively rates works out of **Rs. 44,38,454/-**.

This includes Expenditure of Rs. **NIL** on part time staff as maintained from time to time. The Expenditure on account of D.A. Expenditure of Rs. **NIL** is paid at Government rates as certified above.

**CERTIFICATE NO : 3**

Certificate that Expenditure on Provident Fund & Contribution to Gratuity fund has been incurred at the rates prescribed and already approved, by the Government from time to time.

a) College Contribution to Provident Fund	NIL
b) College Contribution to Gratuity Fund	NIL

As per Report of Even date  
FOR M/S NITIN G KUDALE & CO.  
CHARTERED ACCOUNTANTS  
FRN- 126926W

CA, Nitin Kudale  
Proprietor (M.No.121624)  
UDIN :20121624AAAAGG5164

Date : 10/08/2020  
Place : Akluj



NITIN G. KUDALE AND CO.  
CHARTERED ACCOUNTANT

Dall: (02185) 225799, 223311, Girame Hights,  
Near Doshi Lab Sahakarnagar  
Near New Bus Stand, Akluj-413101

SHIKSHAN PRASARAK MANDAL AKLUJ'S  
**SMT. RATNAPRABHADEVI MOHITE PATIL COLLEGE OF HOME SCIENCE**  
**FOR WOMEN, AKLUJ.**  
**TAL MALSHIRAS DIST SOLAPUR,**  
**(F.Y. 2020-2021)**  
**GRANTABLE SECTION**

**Certificate to the sent by the College Institution:-**

The following Certificates should be sent by the college Institution to the Regional officer on Special Duty, Higher Education Grants and copy of such certificate must invariably be sent to the Director of Education (D.E.) Maharashtra State, Pune along with the Accounts Statements of the college.

**CERTIFICATE NO : 1**

Certified that the salaries mentioned in the statement of Accounts were actually paid to the members of the Teaching as well as Non-Teaching Staff and that no part of the amount was returned to the college Fund in the form of a Donation or in any other manner.

**CERTIFICATE NO : 2**

Certified that the members of the Teaching and Non-Teaching Staff of the college (Full time and part time) have been actually paid **D.A.** according to the rates sanctioned by the Government for their own time and part time employees respectively rates works out of **Rs. 26,19,192/-**.

This includes Expenditure of Rs. **NIL** on part time staff as maintained form time to time. The Expenditure on account of D.A. Expenditure of Rs. **NIL** is paid at Government rates as certified above.

**CERTIFICATE NO : 3**

Certificate that Expenditure on Provident Fund & Contribution to Gratuity fund has been incurred at the rates prescribed and already approved, by the Government from time to the.

- a) College Contribution to Provident Fund  
b) College Contribution to Gratuity Fund

NIL  
NIL

As per Report of Even date  
FOR M/S NITIN G KUDALE & CO.  
CHARTERED ACCOUNTANTS  
FRN- 126926W

CA. Nitin Kudale  
Proprietor (M.No.121624)  
UDIN :21121624AAAAJP1028

Date : 19.07.2021  
Place : Akluj

