

UNIVERSITY GRANTS COMMISSION

Name of Institution	Raosaheb Gogate College of Commerce and Smt. Saraswatibai Ganshet Walke College of Arts, Banda(Panval), Tal- Sawantwadi, Dist- Sindhudurg, Pin- 416511, Maharashtra.
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Scheme – Merge Scheme- Backward College – Equipment

Approved by the UGC vide letter no. F. 5-130/08/MS (WRO) dated 13/01/2010 & Letter No.
F.48-63/09 (WRO) Dt. 7/03/2009

AUDITED UTILIZATION CERTIFICATE

Certified that an amount of Rs. 3,00,000/- (Rupees Three Lakh Only) has been received from WRO, UGC vide letter no. F. 5-130/08/MS (WRO) dated 13/01/2010 & Letter No. F.48-63/09 (WRO) Dt. 7/03/2009, out of which an amount of Rs. 3,04,898/ (Rupees Three Lakhs Four Thousand Eight Hundred Ninety Eight Only) has been utilized for the purpose for which the grant was sanctioned and in accordance with the terms & Conditions laid down by the Commission.

If as a result of check or audit objections same irregularity is noticed at a later state action will be taken to refund the sanctioned amount.

Signature with Seal
Principal

Signature with Seal
Chartered Accountant Reg. No.

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Audited Income & Expenditure A/c

Income	Amount	Expenditure	Amount
1. Grant Received from UGC	3,00,000.00	1. Equipments	3,04,898.00
2. Grant from State	Nil	2.	Nil
3. College Contribution	4,898.00	3.	Nil
Total	3,04,898.00	Total	3,04,898.00

Signature of the Principal with seal

Signature of the Chartered

Accountant

(With seal & Regd No of C.A.)

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ASSETS CERTIFICATE

It is certified that inventories of permanent or semi-permanent assets created / acquired wholly or substantially out of the grants given by the University Grants Commission for **Equipments** of Raosaheb Gogate College of Commerce and Smt. Saraswatibai Ganshet Walke College of Arts, Banda(Panval), Tal- Sawantwadi, Dist- Sindhudurg, Pin- 416511, Maharashtra approved by the UGC vide letter no. F. 5-130/08/MS (WRO) dated 13/01/2010 & Letter No. F.48-63/09 (WRO) Dt. 7/03/2009 are being maintained in the prescribed form and are being kept up-to-date.

Signature of the Principal with seal

Signature of the Chartered

Accountant

(With seal & Regd No of C.A.)

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Scheme – Merge Scheme- Backward College

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LIST OF EQUIPMENTS PURCHASED

Sr. No.	Name of the Item	Quantity	Bill No. Date & Name of the Firm	Total Cost (Rs.)	Justification/Utility
01	Tripod stand with stand Wooden Pedestal	01 01	1066 Dt. 5/2/10 Quality office Equipments, Chiplun	10,000.00	Lectures Digitization Accessory.
02	Digital Camcorder Carry Case 8GB M. Card Canon Digital Copier Duplex Unit DADF P2 Network Card Selphy Printer Photo catridsc Canon LCD Projector	01 01 01 01 01 01 01 01 01 01	7072 Dt. 19/1/10 & 7073 Dt. 19/1/10 Quality Office Equipments, Chiplun	15,500.00 64,896.00 13,520.00 27,040.00 10,400.00 5,995.00 1,350.00 59,625.00	1] Digitized Lectures. 2] Photocopying facility 3] Color photo printing facility
			Total	1,98,326.00	
03	Mount Cabinet Speaker Voice Alarm Controller Dynamic Microphone	12 01 01	34 Dt. 29/8/11 Psytech Solutions	72,822.00	Announcement, Notice, National Anthems through Centrally controlled class-room audio system. Avoid movement,manpower & saves time.
04	Cable Laying		PS/IN/11- 12/039 Dt. 9/10/11	13,650.00	
05	A3 Size Lamination A3 Size Spiral binding	01 01	542 Dt.15/1/12 Om Sai Enterprises	10,100.00	Facility for Teachers & Students at cheaper price in the college itself.
			Grand Total	3,04,898.00	

Signature of the Principal with seal

Signature of the Chartered Accountant

(With seal & Regd No of C.A.)