



Prabhu Shri Ramchandra Shikshan Prasarak Mandal, Tondgaon

Reg.No.2092 Akola

**Matoshri Shantabai Gote Arts, Commerce & Science  
College, Washim, Dist. Washim - 444 505 (College Code 721)**

President  
**Dr. Narayanrao Gote**

Officiating Principal  
**Dr.B.R.Tanpure**  
(M.A.His,SET Ph.D.)

Phone No. & Fax No. (07252)235266

E-mail : principal@msgotecollege.org

Website: <http://msgotecollege.org>

[msgacsm721@sgbau.ac.in](mailto:msgacsm721@sgbau.ac.in)

### Criteria 3

#### DVV - 3.1.1

#### Justification

This is certify that there are Total Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs) is for the session 2017-18. In remaining sessions no Grants were received from Government and non-governmental agencies for research projects / endowments in the institution.

Input :

Year	2021-22	2020-21	2019-20	2018-19	2017-18
Number	Nil	Nil	Nil	Nil	2587585



  
Principal

Officiating Principal  
Matoshri Shantabai Gote Arts  
Com.& Sci College, Washim

**Matoshri Shantabai Gote Arts, Commerce & Science  
College Washim Dist. Washim - 444 505 (College Code 721)**

NAAC ACCREDITED WITH 'B' GRADE

President  
Dr.Narayanrao Gote

(Mob.No. 9921544962)

Officiating Principal  
Prof. Dr.G.S.Kubade  
(M.A.Eco.M.Phil, Ph.D)

Phone No. & Fax No. (07252)235266  
principal@msgotecollege.org

Website : <http://msgotecollege.org>  
E-mail : [msgacsm721@sghau.ac.in](mailto:msgacsm721@sghau.ac.in)

जा.क्र. MSG / ACS / 927 / 2018

दिनांक :- 15/10/2018

To,  
The Joint Secretary,  
University Grants Commission,  
Western Regional Office,  
GaneshKhind, Pune  
Pune.

Subject:- Details of Consolidated Salary and D.A Arrears disbursed in the year from Jun 2016 till Jun. 2018 for the substitute teacher appointed on FIP.

Reference:- 1) File No.- no F-29-24/14 ( WRO) Dated 15/10/2015

Respected Sir,

With reference to above cited subject the college is submitting the details of the salary disbursed to Mr.S.R.Raut subject Geography who was appointed as a substitute teacher for FIP and Mr.A.M.Wankhede Subject Political Science who was appointed as a substitute teacher for FIP for the period Jun.2016 to Jun.2018.

The College is submitting Details of Consolidated Salary and D.A Arrears disbursed in the year from Jun 2016 till Jun. 2018 for the substitute teacher appointed on FIP.

We request you to please disburse the 10% remaining salary and increased D.A arrears as soon as possible.

Hope you accept the letter.

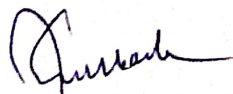
Thanking You,

Enclosures:-

1. Statement of Expenditure
2. Utilization Certificate
3. Details of salary disbursed from the year Jun2016 to Jun.2018.
4. Details of D.A arrears.( with Due, Drawn Difference)

5. Joining Letter, Ph.D. submission Letter & Progress Report  
of Boath Teacher.



  
Officiating Principal  
Matoshri Shantabai Gote Arts  
Com & Sci College Washim



UNIVERSITY GRANTS COMMISSION  
WESTERN REGIONAL OFFICE PUNE

STATEMENT OF EXPENDITURE

Audited Statement of Expenditure in respect of toward Grants for reimbursement of substitute teacher salary under FIP during XII plan for the period 14/06/2016 to 13/06/2018


File No.- F-29-24/14 ( WRO) Dated 15/10/2015

STATEMENT OF DETAIL EXPENDITURE

Name of the Substitute Teacher:- Shri A.M.Wankhede


Sl.No	Income	Amount (Rs)	Expenditure Salary disbursed Jun. 2016 till Jun.2018 MONTHWISE	AMOUNT (RS)
01	Grant received From UGC 1/06/2016 to 13/06/2018	1084262	Jun. 2016 Jul.2016 Aug.2016 Sep.2016 Oct.2016 Nov.2016 Dec.2016	28483 50264 50264 50264 50264 50264 50264
02	Loan From Principal,M.S.Gote college washim	209480	Jan.2017 Feb.2017 Mar.2017 Apr.2017 May.2017 Jun.2017 Jul.2018 Aug.2018 Sep.2018 Oct.2018 Nov.2018 Dec.2018 Jan.2018 Feb.2018 Mar.2018 Apr.2018 May.2018 Jun.2018	50264 50264 50264 50264 49464 50264 50264 50264 50264 50264 50264 50264 50264 50264 50264 50264 49464 21781
			Total Salary D.A Arrenrs Jun. 2016-125% D.A Arrenrs July 2016 –Dec 2016-132%) D.A Arrenrs Jan 2017 – Jun.2017-136%) D.A Arrenrs July 2017 –Jun, 2018-139%) Total	1204736 734 16848 22032 49392 89006
	TOTAL	1293742		1204736+89006 =1293742

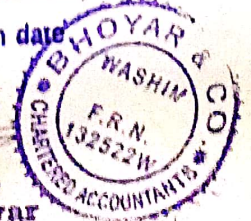
Principal (With Seal)

  
Officiating Principal  
Matoashri Bhagwanai Gote Arts  
Comm & Sci College Washim

Chartered Accountant (With Seal)

As per Separate Report of even date  
BHOYAR & CO.  
Chartered Accountants

  
Proprietor  
C.A.M.J. Bhojar  
M.No. 136107



08 AUG 2018



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UNIVERSITY GRANTS COMMISSION  
WESTERN REGIONAL OFFICE PUNE

UTILIZATION CERTIFICATE

Name of Substitute Teacher:-Shri.A.M.Wankhede

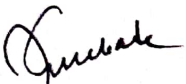

File No.-F-29-24/14 ( WRO) Dated 15/10/2015

For the period 14/06/2016 to 13/06/2018

Certified that the amount of Rs. 1293742 Rupees Twelve Lakh Ninty Three Thousand ,Seven hundred Fourty Two Rupees only ) has been utilized by Matoshri Shantabai Gote Arts Commerce And science College Washim .Dist Washim towards Grants for reimbursement of substitute teacher salary for Shri A.M.Wankhede during 14/06/2016 till 13/06/2018. Out of which amount of Rs 1084262 ( Ten Lakh Eighty Four Thousand Two Hundred Sixty Two rupees only) has been sanctioned by the University Grants Commission vide their letter no F-29-24/14 (SC/11 WRO) XII Plan Period Dated 27/02/2017. A loan of Rs 209480 (Two Lakh Nine thousand Four Hundred Eighty rupees only ) has been taken as loan from Principal,M.S.Gote college washim for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the commission.

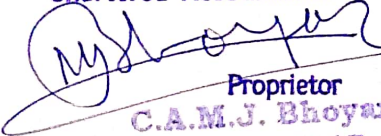
If as a result of check or audit objection, some irregularity noticed at a later stage, action will be taken to refund or regularize the objected amount.

Principal (With Seal)

  
Officiating Principal  
Matoshri Shantabai G  
Com & Sci College  


Chartered Accountant (With Seal)

As per Seperate Report of even date  
BHOYAR & CO.  
Chartered Accountants

  
Proprietor  
C.A.M.J. Bhojar  
M.No.136107



08 AUG 2018



**UNIVERSITY GRANTS COMMISSION  
WESTERN REGIONAL OFFICE PUNE**

**STATEMENT OF EXPENDITURE**

**Audited Statement of Expenditure in respect of toward Grants for reimbursement of substitute teacher salary under FIP during XII plan for the period 15/06/2016 to 14/06/2018**

**File No. - F-29-24/14 (WRO) Dated 15/10/2015**

**STATEMENT OF DETAIL EXPENDITURE  
Name of the Substitute Teacher:- Shri S.R.Raut**

Sr.No	Income	Amount (Rs)	Expenditure Salary disbursed Jun. 2016 till Jun.2018 MONTHWISE	AMOUNT (RS)
01	Grant received From UGC 1/06/2016 to 13/06/2018	1084262	Jun. 2016 Jul.2016 Aug.2016 Sep.2016 Oct.2016 Nov.2016 Dec.2016 Jan.2017 Feb.2017 Mar.2017 Apr.2017 May.2017 Jun.2017 Jul.2018 Aug.2018 Sep.2018 Oct.2018 Nov.2018 Dec.2018 Jan.2018 Feb.2018 Mar.2018 Apr.2018 May.2018 Jun.2018	26808 50264 50264 50264 50264 50264 50264 50264 50264 50264 50264 49464 50264 50264 50264 50264 50264 50264 50264 50264 50264 50264 49464 23456
02	Loan From Principal,M.S.Gote college washim	209581		
			Total Salary D.A Arrears Jun. 2016-125% D.A Arrears July 2016 –Dec 2016-132%) D.A Arrears Jan 2017 – Jun.2017-136%) D.A Arrears July 2017 –Jun. 2018-139%) Total	1204736 691 16848 22032 49536 89107
	<b>TOTAL</b>	<b>1293843</b>		<b>1204736+89107 =1293843</b>

Principal (With Seal)

*Shantabai*  
Officiating Principal  
Matoshri Shantabai Gote Arts  
Com & Sci College Washim



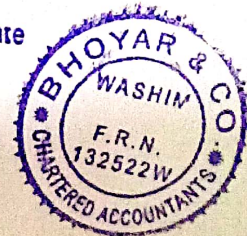
Chartered Accountant (With Seal)

As per Separate Report of even date  
**BHOYAR & CO.**  
Chartered Accountants

*Shri S.R.Raut*

**C.A.M.J. Bhoyar**  
Proprietor

08 AUG 2018 No.136107



UNIVERSITY GRANTS COMMISSION  
WESTERN REGIONAL OFFICE PUNE

UTILIZATION CERTIFICATE

Name of Substitute Teacher:-Shri.S.R.Raut

File No.- F-29-24/14 ( WRO) Dated 15/10/2015

For the period 15/06/2016 to 14/06/2018

Certified that the amount of Rs. 1293843 Rupees Tweleve Lakh Ninty Three Thousand ,Eight hundred Fourty three only ) has been utilized by Matoshri Shantabai Gote Arts Commerce And science College Washim .Dist Washim towards Grants for reimbursement of substitute teacher salary for Shri S.R.Raut during 15/06/2016 till 14/06/2018. Out of which amount of Rs 1084262 ( Ten Lakh Eighty Four Thousand Two Hundred Sixty Two rupees only) has been sanctioned by the University Grants Commission vide their letter no F-29-24/14 (General/12 WRO) XII Plan Period Dated 27/02/2017. A loan of Rs 209581 (Two Lakh Nine thousand Five hundred Eighty one rupees only ) has been taken as loan from Principal,M.S.Gote college washim for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the commission.

If as a result of check or audit objection, some irregularity noticed at a later stage, action will be taken to refund or regularize the objected amount.

Principal (With Seal)

Officiating Principal  
Matoshri Shantabai Gote Arts  
Com & Sci College Washim



Chartered Accountant (With Seal)

As per Seperate Report of even date

**BHOYAR & CO.**

Chartered Accountants

Proprietor  
**C.A.M.J. Bhoyar**

M.No.136107



08 AUG 2018