



"Sa Vidhya Ya Vimuktaye"

Sahkar Maharshi Shankarrao Mohite-patil Pratisthan Shankarnagar, Akluj Sanchalit

Sahakar Maharshi Shankarrao Mohite-Patil Mahavidyalaya, Natepute

(Affiliated to Punyashlok Ahilyadevi Holkar Solapur University, Solapur)

Tal. Malshiras, Dist. Solapur (Maharashtra) Pin - 413109

Hon. Pratapsinh Shankarrao Mohite-Patil

B.A.(Hons.) Economics

Founder President
Ex. Member of Parliment (Loksabha) Solapur (M.S.)
Ex. State Minister for Co-operation Maharashtra State

Hon. Padmajadevi Pratapsinh Mohite-Patil

B.Sc.(Hons.) Zoology

Chairperson - Local Managing Committee,
President - Sahkar Maharshi Shankarrao Mohite-patil Pratisthan
Shankarnagr, Akluj
President - Higher Education Sevabhavi Santha, Solapur

Principal - Dr. Chandrakant Kolekar

M.Sc. M.Phil. Ph.D.

Outword No.

Date :-

6.4 Financial Management and Resource Mobilization

6.4.1 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)

Metric No.	Particulars	Links
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)	View Documents





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

Phones: (020) 25696897,
25691477

Web site: www.ugc.ac.in
E-mail: wrougc@gmail.com

No. F. 50-28/14(WRO) XII Plan.

Dated: 17.03.2020

The Principal,
VIJAYSINH MOHITE-PATIL MAHAVIDYALAYA,
NATEPUTE, MALSHIRAS,
SOLAPUR, PIN-413109.

Subject: Financial assistance under GDA Scheme during XII Plan final NOC.

Sir/Madam,

With reference to the college letter No.3865 dated 24.01.18 on the above subject, I am to inform you that the grant for GDA Scheme during XII Plan sanction by UGC (WRO), Pune may be treated as settled as detailed below:

Head	XII Plan Allocation	Grant already released	Expenditure		Unspent/ Inadm. Grant	Adm. UC Noted	Balance due on reimbursement basis
			Non- Rec. (Cap.Assets-35)	Rec. grant (General-31)			
GDA XII Plan excluding building	1000000	1000000 (+) 61179 (bank int.) = 1061179	570243	27675	0	597918	0*
Total Exp: 597918			Adm. UC (previous grant (s) : 597918				

[Rs.1000000 (grant released) + Rs.61179/- (Current Account/Bank Interest refunded/adjusted)] + Rs. (Penal Interest) - [Rs.597918 (UC Noted)] + Rs.0 (Balance grant due) = 463261/- refunded]

The college has refunded of Rs.463261/- vide D.DNo/RTGS RTGS dated 26.03.2020

* College is not eligible for release of balance grant as per UGC OM No. 1-2/2017(FDI/B) dated 30.11.17

An amount of Rs.597918/- out of Rs.1000000/- has been utilized against this office sanction letter(s) of even number dated 09.03.15 by University /Institute /College vide Ref. No. 3865 dated 24.01.18 for the purpose for which it was sanctioned and noted in grant in aid / BCR register at Page No. 1 & S. No. 112

Yours faithfully

(Dr. R. Manoj Kumar)
Joint Secretary

Copies forwarded for information and necessary action to:

1. The Registrar, Solapur University, Solapur Pune Rd, Kegaon, Solapur, Pin- 413255.
2. The Director/Commissioner, Higher Education, Govt. of Maharashtra, Central Building, Near Pune Railway Station, Pune, Pin- 411001.
3. Accountant General, Govt. of Maharashtra State, 101, Maharshi Karve Marg, Mumbai- 400020
4. Guard File.

Sr. No	15
P.T	Nil



Principal
S.M. Shankarrao Mohite-Patil
College, Natepute, Dist-Solapur

(L. N. Sahu)
Under Secretary

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

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

No. F .50-28/14(WRO) XII Plan.

Dated:

9 MAR 2015

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

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 VIJAYSINH MOHITE-PATIL MAHAVIDYALAYA, NATEPUTE, MALSHIRAS, SOLAPUR -413109 as an adhoc grant for the XII plan period.

Adhoc grant XII Plan	Grant sanctioned	being	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 sanction (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, VIJAYSINH MOHITE-PATIL MAHAVIDYALAYA, MALSHIRAS, SOLAPUR- 413109.
b	Account No.:	72020100000013
c	Name & Address of Bank Branch:	BANK OF INDIA, NATEPUTE
d	MICR Code:	
e	IFSC Code:	BKID0000720
	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.



Principal
S.M. Shankarrao Mohite-Patil
College, Natepute, Dist-Solapur