



Lata Education Society's

Nemgonda Dada Patil Night College of Arts & Commerce, Sangli.

Rajawade Campus, Wood house Road, SANGLI - 416 416 (Maharashtra state)

U-2 Accredited B College

Phone : (0233) 2375075

P. Box.No.38.

Fax No. 0233- 2375073

Website-ndpcasangli.nccollege.com

email-ndpcasangli@rediffmail.com

Ref. No. : NDPNC /

Date :

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 600000/- (Rupees Six Lac only) Sanctioned to Nemgonda Dada Patil Night College of Arts & Commerce Sangli by the University Grants Commission vide UGC letter No.F-11-134/16(WRO) XII Plan Dated- 29/03/2016 towards Grant Under Graduate Development Assistance Under XII Plan has been utilized 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 is noticed at a later stage, action will be taken to refund or regularize the objected amount. If is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the university Grants Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

For Vinod R. Patil & Associates

Promoter

Flat No.A-11, Shivam Flora Bldg

Kupwad Road, Sangli 416 416

Firm No. 130479 W

Chartered Accountants

Patil
Dr. S.D. Patil

Offg. Principal

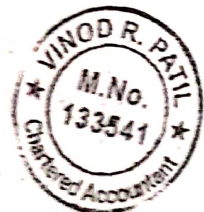
Nemgonda Dada Patil Night
College of Arts & Commerce, Sangli.

TRUE-COPY

Patil

OFFG. PRINCIPAL

Nemgonda Dada Patil Night
College of Arts & Commerce, Sangli.





Lalthe Education Society's

Nemgonda Dada Patil Night College of Arts & Commerce, Sangli.

Rajneri Campus, Wood house Road, SANGLI - 416 416 (Maharashtra state)

Re-Accredited B College

Phone : (0233) 2375075

P. Box.No.38.

Fax No. 0233- 2375073

Website-ndpnightsangli.com

email-ndpnicsangli@rediffmail.com

Ref. No. : NDPNC /

Date :

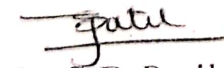
STATEMENT OF INCOME & EXPENDITURE

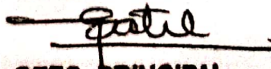
Audited statement of income & Expenditure in respect of Grant Under the Scheme of Under Graduate Development Assistance Under XII Plan Approved by the university Grants Commission vide letter No.F-11-134/16(WRO) XII Plan Dated-29/03/2016

Income	Rs.	Expenditure	Rs.
1. Grant From UGC-	6,00,000.00	1. Purchases of Equipments	4,39,900.00
2. Grants From State Govt.-	0000.00	2. Purchases of Books & Journals	46,914.00
3. College contribution	0000.00	3 Recurring & other Expenses	
4. Internal Sources, if Any-	0000.00	Annual Maintenance Contract	40,496.00
5. Interest Earned If Any	0000.00	Instrumentation Maintenance	18,840.00
6. Other, If any	0000.00	Career And Counseling Fee	6,000.00
		4. Workshop expenses on 'Human Rights'	30,000.00
		5. Unspent Amount	17,850.00
Total Rs.	6,00,000.00	Total Rs.	6,00,000.00

For Vinod R. Patil & Associates

Proprietor
Flat No. A-11, Shivam Flora, Bldg
Kupwad, Sangli - 416 416
Chartered Accountants


Dr. S.D. Patil
Offg. Principal
Nemgonda Dada Patil Night
College of Arts & Commerce, Sangli.

TRUE-COPY

OFFG. PRINCIPAL
Nemgonda Dada Patil Night
College of Arts & Commerce, Sangli.





Lathe Education Society's

Nemgonda Dada Patil Night College of Arts & Commerce, Sangli.

Rajnemi Campus, Wood house Road, SANGLI - 416 416 (Maharashtra state)

Re-Accredited B College

Phone : (0233) 2375075

P. Box.No.38.

Fax No. 0233- 2375073

Website-ndpatiinightcollege.com

email-ndpnccsangli@rediffmail.com

Ref. No. : NDPNC/1603/19-20

By Courier

Date : 4/11/2019

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

Ref - Your Mail Dated- 22 October 2019
UGC Ref :- F.N0-11-134/13(WRO) Dated-11-10-2018

Sub - Financial Assistance Under GDA Scheme During XII Plan.

Respected Sir,

With reference to the subject cited above, I want to inform you that No Bank Interest is credited on N. D. Patil Night College Sangli U.G.C. Account (Bank of India Branch 72, High School Road, Post Box No-60 Maharashtra, Sangli Current Account NO-160010210000122) The zerox copy of the bank pass book and Audited statement of expenditure is attached herewith for your kind reference. Please accept the same and oblige.

Thanking You,

Yours Faithfully,



(Dr. S. D. Patil)
Offg. Principal

**Nemgonda Dada Patil Night
College of Arts & Commerce, Sangli,**

