

# Tuljaram Chaturchand College, Baramati

FORM

GFR 12-C

[See Rule 239]

Form Utilization Certificate ( Upto 09.06.2023 )

(For State Governments)

(Where expenditure incurred by Government bodies only)

SI No	Letter no. and date	Amount
1	रुसायो-2018/प्र.क. 343/विशि-3/21/11/2019	50000000
		50000000

Certified that out of **50000000/-** of grants received upto **Mar 23** In favour of **Tuljaram Chaturchand College Of Arts, Science, and Commerce, Baramati** under the Ministry/Department Letter No. रुसायो 2018-/प्र.क.343/विशि-3/21/11/2019 and ₹ -2164036.34/-on account of excess exp of the **previous year**, a sum of ₹ **50000000/-** has been utilized for the purpose of for which it was sanctioned and that the balance of ₹ **00** towards the grants payable during the next month **2023**



Signature .....

  
Principal

Designation Tuljaram Chaturchand College

Date.....  Baramati 09/06/2023

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



**Prof. Dr. Avinash S. Jagtap**  
M.Sc. Ph.D.  
PRINCIPAL

॥ सिद्धिरनेकान्तात् ॥

Anekant Education Society's

**TULJARAM CHATURCHAND COLLEGE**  
of Arts, Science and Commerce, Baramati, 413102  
Autonomous Institute



स्वातंत्र्याचा अमृत महोत्सव

Religious Minority Institute

NAAC Reaccredited 'A+'; CGPA 3.55

E-mail : principal.tccollege@gmail.com  
principal@tccollege.org,  
Website : www.tccollege.org  
☎ : (02112) 222405, 223635 Fax : (02112) 222728

• ISO - 9001 - 2015 Certified  
• DSI' FIST 'O' Level  
• DBI' - Star College Scheme

• Green Audit Certified  
• UGC - CPE Status  
• UGC - B. Voc. Programme

• Best College Awardee-SPPU  
• Best Principal Awardee-SPPU

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code No.J 11.02.001(1976-77)

Ref. No. AES/TCC/ Ben 194

Date 25 MAY 2023

प्रति,

मा.डॉ.नंदकुमार श्रीरंगराव निकम  
ई-२९, श्रीरामनगर,  
औंध,  
पुणे - ४११ ००७  
Mob - 9822307399

मा.महोदय,

शैक्षणिक वर्ष २०१९-२० मध्ये आपण आमच्या महाविद्यालयातील गरीब व गरजू विद्यार्थ्यांना आर्थिक सहाय्य म्हणून रू.१,००,०००/- मदत केलेली होती. महाविद्यालयाने आपल्या जमा मदतनिधीतून गरजू व हुशार विद्यार्थ्यांना आर्थिक निकष ठरवून रकमा वितरीत केलेली आहे. आपण केलेल्या मोलाच्या सहकार्यामुळे गरजू व होतकरू विद्यार्थ्यांना चांगलाच मदतीचा हात मिळालेला आहे.

आम्ही आपणांस विनंती करतो की, शैक्षणिक वर्ष २०२३-२४ साठी देखील आमच्या महाविद्यालयातील गरीब व गरजू विद्यार्थ्यांसाठी आर्थिक सहाय्य म्हणून रू.१,००,०००/- मदत करावी. जेणे करून महाविद्यालयातील गरीब व गरजू विद्यार्थ्यांना मदत करता येईल. आपल्या सहकार्याबद्दल धन्यवाद.

आपला संस्थेवर व महाविद्यालयावर स्नेह आहेच तो वृद्धीगत व्हावा ही सदिच्छा!  
कळावे,



Jagtap  
प्राचार्य

सोबत - शैक्षणिक वर्ष २०१९-२० मधील विद्यार्थ्यांना मदत केलेल्या विद्यार्थ्यांची यादी.

Anekant Education Society  
Tuljaram Chaturchand College of Arts, Science and Commerce  
Baramati, Dist : Pune

**Prin.Dr. Nandkumar Shrirangrao Nikam Student Aid Fund**

Year 2019-20

Sr.No.	Name of the Student	Class	Amount
1	Sakpal Neelam Narayan	MSC Phy II	9190
2	Kharat Ashwini Rajendra	MSC Math I	4000
3	Sable Vaishnavi Sanjay	FYBA	6800
4	Shinde Mayuri Chandrakant	MSC Phy II	5000
5	Zagade Pallavi Arjun	TYB.Voc (RM)	5000
6	Nale Pooja Yuvraj	TYB.Voc (DT)	5000
7	Shaikh Aasfiya Dilawar	MSC Stat II	7500
8	Ghadage Nikhil S.	TYB.Voc (FP)	10750
9	Erande Ishani Prabhakar	TYBcom	4460
10	Masal Rutuja Vinod	TYBSc (CS)	3500
11	Thosare Saurabh Kailas	MA Politics I	5755
12	Late Shaikh Sohail Vajir	TYB.Voc (JM)	13000
13	Tamboli Affan Irfan	XII Science	12178
14	Kothdiya P.V.	MSc Comp. I	7867
	Total		100000



*(Signature)*  
Principal

*(Signature)*

**Tuljaram Chaturchand College [Sr. College Grant]**  
Senior College Grantable Section  
Baramati Dist- Pune

**Nandkumar Shrirang Nikam Student Aid Fund**  
Ledger Account

1-Apr-2019 to 23-May-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-1-2020	Dr Axis Bank Other Misc a/c no.919020008570948	Receipt	373		1,00,000.00
6-3-2020	Cr <b>Senior Non Grant Adv</b>	Journal	259	9,190.00	
	<i>Amount transfer to Sr.Non Grant Course account for Student fee from Prin.Dr. Nikam Fund for Neelam Narayan Sakpal Msc II Physics Roll no. 13160 (2019-20) as per sanctioned by Principal</i>				
12-3-2020	Cr <b>Ashwini Rajendra Kharat</b>	Journal	277	4,000.00	
	<i>Financial assistance sanctioned by Principal to Student Ashwini Rajendra Kharat Msc. I Maths</i>				
	Cr <b>Vaishnavi Sanjay Sable</b>	Journal	279	6,800.00	
	<i>Financial Help as per sanctioned by Principal paid to Vaishnavi Sanjay Sable FYBA Roll no. 5494 from Prin.Dr. Nikam FUnd)</i>				
				19,990.00	1,00,000.00
				80,010.00	
	Cr <b>Closing Balance</b>			1,00,000.00	1,00,000.00
					<b>80,010.00</b>
1-4-2020	Dr <b>Opening Balance</b>				
10-2-2021	Cr Axis Bank Other Misc a/c no.919020008570948	Payment	277	5,000.00	
	NEFT	10-2-2021	5,000.00 Cr		
	<i>Paid to Shinde Mayuri Chandrakant/M.Sc II /Physics/2020-21, help to poor student from Prin.Dr.Nandkumar S.Nikar Student Aid Fund A/c as per attached prior sanction recommendation</i>				
	Cr Axis Bank Other Misc a/c no.919020008570948	Payment	278	5,000.00	
	NEFT	10-2-2021	5,000.00 Cr		
	<i>Paid to Pallavi Arjun Zagade/TYB.Voc (R/M) /2020-21 against help to poor student from Prin.Dr.Nandkumar S.Nikam Student Aid Fund A/c as per attached prior sanction recommendation</i>				
	Cr Axis Bank Other Misc a/c no.919020008570948	Payment	279	5,000.00	
	NEFT	10-2-2021	5,000.00 Cr		
	<i>Paid to Nale Pooja Yuvraj/TYB.Voc Dairy Tech/2020-21 against help to poor student from Prin.Dr.Nandkumar Nikam student aid fund a/c as per prior sanction recommendation</i>				
	Cr Axis Bank Other Misc a/c no.919020008570948	Payment	284	7,500.00	
	NEFT	10-2-2021	7,500.00 Cr		
	<i>Paid to Shaikh Aasfiya Dilawar/M.Sc II Staf /15061/2020-21 against help to poor student from Prin.Dr.Nandkuam S. Nikam Student Aid Fund as per prior sanction</i>				

Carried Over



22,500.00      80,010.00

continued ...

**Tuljaram Chaturchand College [Sr. College Grant]**

Nandkumar Shrirang Nikam Student Aid Fund Ledger Account : 1-Apr-2019 to 23-May-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,500.00	80,010.00
10-2-2021	Cr Axis Bank Other Misc a/c no.919020008570948 NEFT <i>Paid to Ghadage Nikhil S./TYBVoc (FP) /11370/2020-21 against help to poor student from Principal Dr. Nandkumar Nikam student aid fund as per prior sanction</i>	Payment 10-2-2021	289 10,750.00 Cr	10,750.00	
	Cr Axis Bank Other Misc a/c no.919020008570948 NEFT <i>Paid to Erande Ishani Prabhakar/TYBCom /2018-19 against poor student outstanding fee help from Principal Dr. Nandkumar Nikam Student Aid Fund as per attached sanction</i>	Payment 10-2-2021	292 4,460.00 Cr	4,460.00	
17-2-2021	Cr Axis Bank Other Misc a/c no.919020008570948 NEFT <i>Paid to Rutuja vinod Masal /TYBSc(Comp)/A /10433/2020-21 against poor student Hostel fee help for Principal Nandkumar Nikam Studnet Aid Fund as per attached prior sanction recommendaion</i>	Payment 17-2-2021	301 3,500.00 Cr	3,500.00	
	Cr Axis Bank Other Misc a/c no.919020008570948 NEFT <i>Paid to Thosare Saurabh Kailas/MA/Politic/A /12363/2019-2020 against Outstanding Fee help for Principal Nandkumar Nikam Studnet Aid Fund as per attached prior sanction recommendtaion</i>	Payment 17-2-2021	302 5,755.00 Cr	5,755.00	
30-3-2021	Cr Axis Bank Other Misc a/c no.919020008570948 NEFT <i>Paid Mr. Vajir Ahmed Shaikh Father of Late Sohel Vajir Shaikh/B. Voc J/M/2021-22 ( student Death cause of Dengue affcted) hence help to his father from Prin.Dr. Nandkumar Shriran Nikam Student Aid Fund A/c</i>	Payment 30-3-2021	351 13,000.00 Cr	13,000.00	
31-3-2021	Cr Axis Bank Other Misc a/c no.919020008570948 Cheque 417680 <i>Paid to Tamboli Affan irfan/12 Science/F/740 / against help to poor students from Principal. Dr Nandkumar Nikam student aid fund as per prior sanction amount transfer to Jr Non Grant A/c.</i>	Payment 31-3-2021	364 12,178.00 Cr	12,178.00	
	Cr <b>Closing Balance</b>			72,143.00	80,010.00
				7,867.00	
				<b>80,010.00</b>	<b>80,010.00</b>
1-4-2021	Dr <b>Opening Balance</b>				7,867.00
12-4-2021	Cr Axis Bank Other Misc a/c no.919020008570948 NEFT <i>Paid to Shri.Kothdiya P.V./MCS I/139/2021 -22 against poor student help from Prin.Dr. Nandkumar Nikam Student Aid Fund as per attached sanction details Total Rs.21110/- Less Dr.Nikam Fund Rs.7867/- Bal Rs. 13243/- paid from Non Grant SAF A/c</i>	Payment 12-4-2021	4 7,867.00 Cr	7,867.00	
				<b>7,867.00</b>	<b>7,867.00</b>



*Signature*



College with excellence at par

**Prof. Dr. Avinash S. Jagtap**M.Sc. Ph.D.  
PRINCIPAL

॥ सिद्धिरनेकान्तात् ॥

Anekant Education Society's

**TULJARAM CHATURCHAND COLLEGE**

of Arts, Science and Commerce, Baramati, 413102

(Autonomous Institute)

Religious Minority Institute

NAAC Reaccredited 'A+'; CGPA 3.55

E-mail :- principal@tccollege.org,  
principal.tccollege@gmail.com

Website : www.tccollege.org

☎: (02112) 222405, 223635 Fax : (02112) 222728

- ISO - 21001 - 2018 Certified
- DST FIST 'O' Level
- DBT - Star College Scheme

- Green Audit Certified
- UGC - CPE Status
- UGC - B.Voc. & M.Voc. Programme

- Best College Awardee-SPPU
- Best Principal Awardee-SPPU

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code No.J 11.02.001(1976-77)

Ref. No. AES/TCC/ Govt. 219

Date :-

18 OCT 2023

To,

The Scientist-E

Department of Science and Technology

KIRAN Division, Technology Bhawan,

New Mehrauli Road

New Delhi-110016

Sub: Submission of Utilization Certificate and Statement of Expenditure of Women

Scientist Scheme for the year 2023-24

Ref:- Your sanction Letter No.SR./ WOS-A /CS-56/2019 dated 21.12.2020

Respected Sir,

With the reference to the above subject, we are submitting herewith Utilization Certificate and statement of expenditure of Women Scientist Scheme (WOS) for the year 2023-24, in GFR 12-A format, Recurring and Non-recurring expenditure.

You are requested to acknowledge the same and release the next installment grant at your earliest and oblige.

Thanking You.

Yours Faithfully



*Avinash S. Jagtap*  
Principal

Encl: 1.Utilization Certificate  
2.Statement of expenditure



## GFR 12 – A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2023-24 in respect  
of recurring  
GRANTS-IN-AID/SALARIES

1. Name of the Scheme : **Women Scientist Scheme-A (WOS-A)**
2. WOS-A Reference No: **SR/WOS-A/CS-56/2019**
3. Principal Investigator : **Dr. Pakhare Deepali Shankar**
4. Whether recurring or non-recurring grants: **Recurring**
5. Grants position at the beginning of the Financial year 2023-24
  - (i) Cash in Bank : **-97,153.00**
  - (ii) Unadjusted advances : **--**
  - (iii) Total : **-97,153.00**
6. Details of grants received, expenditure incurred and closing balances: (Actuals)


Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposite dback to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			SanctionNo. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
-97,153.00	00	00	SR/WOS-A/CS-56/2019(G)	Amount received in April	Rs. 9,60,000.00	Rs. 8,62,847.00	Rs. 9,60,000.00	Rs. -97,153.00

## Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Total
Rs. 69,000.00	Rs. 8,91,000	Rs. 9,60,000


## Details of grants position at the end of the year 2022-23

- (i) Cash in Bank : **Rs. -97,153.00**
- (ii) Unadjusted Advances : **--**
- (iii) Total : **Rs. -97,153.00**

  
Signature of PI


Date: 17/10/2023

Signature

  
Name: Shri. Shah A. B.  
Chief Finance Officer  
(Head of the Finance) (With seal)

Date: 17/10/2023

Signature

  
Name: Prin. Dr. Jagtap A. S.  
Head of the Organization  
(With seal)

Date: 17/10/2023





Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under WOS-A (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 17/10/2023

Place: Baramati

Signature of PI

Date: 17/10/2023

Signature

Name: Shri. Shah A. B.

Chief Finance Officer

(Head of the Finance)/ (With seal)

Date: 17/10/2023

Signature

Name: Prin. Dr. Jagtap A. S.

Head of the Organization

(With seal)

Date: 17/10/2023



(Strike out inapplicable terms)



## GFR 12 – A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2023-24 in respect  
of non-recurring  
GRANTS-IN-AID/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : **Women Scientist Scheme-A (WOS-A)**
2. WOS-A Reference : **SR/WOS-A/CS-56/2019**
3. Principal Investigator : **Dr. Pakhare Deepali Shankar**
4. Whether recurring or non-recurring grants: **Non-recurring**
5. Grants position at the beginning of the Financial year 2023-24
  - (i) Cash in Hand/Bank : **-20,480**
  - (ii) Unadjusted advances : **--**
  - (iii) Total : **-20,480**
6. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
<b>-20,480</b>	<b>00</b>	<b>00</b>	<b>SR/WOS-A/CS-56/2019(G)</b>	<b>-</b>	<b>-</b>	<b>Rs. -20,480</b>	<b>00</b>	<b>Rs. -20,480</b>

Component wise utilization of grants:

Grant-in-aid-creation of capital assets	Total
<b>Nil</b>	<b>Nil</b>

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : **-20,480**
- (ii) Unadjusted Advances : **--**
- (iii) Total : **-20,480**

Signature of PI

Date: 17/10/2023

Signature

Name: Shri. Shah A. B.

Chief Finance Officer

(Head of the Finance)/ (With seal)

Date: 17/10/2023

Signature

Name: Prin. Dr. Jagtap A. S.

Head of the Organization

(With seal)

Date: 17/10/2023





Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under WOS-A. (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 17/10/2023

Place: Baramati

Signature of PI

Date: 17/10/2023

Signature

Name: Shri. Shah A. B.

Chief Finance Officer

(Head of the Finance)/ (With seal)

Date: 17/10/2023

Signature

Name: Prin. Dr. Jagtap A.S.

Head of the Organization

(With seal)

Date: 17/10/2023



**STATEMENT OF EXPENDITURE**

**To be submitted financial year wise  
(1st April 2023 to 30th September 2023)**

Sr No	Sanctioned Heads	Sanctioned Cost	Expenditure Incurred				Total Expenditure IV + V + VI + VII	Balance as on (date) III - VIII =	Requirement of Funds upto 31st March 2024	Remarks (if any)
			1st Year (24-12-2020 to 31-03-2021) (IV)	2nd Year (1st April 2021 to 31st March 2022) (V)	3rd Year (1st April 2022 to 31st March 2023) (VI)	4th Year (1st April 2023 to 30th Sept 2023) (VII)				
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)		
1.	Fellowship	21,38,400	1,26,465	5,94,000	-	8,91,000	16,11,465	5,26,935	7,12,800	Interest of Rs. 52 along with unspent balance Rs. 3770.66 total Rs. 3822.66 refunded to CNA account of TDB
2.	Consumables	3,29,000	1,04,978	24,001	-	-	2,30,315	98,685	1,00,000	
3.	Travel	70,000	00	00	-	-	00	70,000	25,000	
4.	Contingencies	75,000	3935.02	5,467.32	-	-	9,402.34	65,597.66	20,000	
5.	Others, if any	-	-	-	-	-	-	-	-	
6.	Equipment	2,50,000	2,62,500	7,980	-	-	2,70,480	-20,480	-	
7.	Overhead expenses	2,28,992	00	76,331	-	69,000	1,45,331	83,661	76,330	
8.	<b>Total</b>	<b>30,91,392</b>	<b>4,97,878.02</b>	<b>7,07,779.32</b>	<b>1,01,336</b>	<b>9,60,000</b>	<b>22,66,993.34</b>	<b>8,24,398.66</b>	<b>9,34,130</b>	

Dr. Pakhare D. S.

Name and Signature of Principal Investigator:

Date: 17/10/2023

  
Signature of Mentor:  
Date: 17/10/2023

  
Registrar  
Tuljaram Chaturchand College  
Dist. Pune

  
Principal  
Tuljaram Chaturchand College  
Signature of Competent financial authority: Baramati  
Date: 17/10/2023

Note :

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of DST i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III)
- Utilization Certificate for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year.

**STATEMENT OF EXPENDITURE**

1. Sanction Order No and Date: SR/WOS-A/CS-56/2019, Date: 21/12/2020
2. Total Project Cost: Rs. 30,91,392
3. Revised Project Cost (if applicable): NIL
4. Date of Commencement: 28-12-2020
5. Grant received in each year:
  - a. 1<sup>st</sup> Year: Rs. 11,93,131
  - b. 2<sup>nd</sup> Year: Rs. 9,60,000
  - c. 3<sup>rd</sup> Year: NIL
- d. Interest, if any: Rs. 7773 + 10,524 + 52 = 18,349
- e. Total (a+b+c+d): Rs. 21,71,480

  
Registrar  
Tuljaram Chaturchand College  
Baramati, Dist.Pune




  
Principal  
Tuljaram Chaturchand College  
Baramati

Anekant Education society's  
Tuljaram chaturchand college Baramati  
RUSA Scheme Statement of Expenditure  
Upto 09.06.2023

Grant Rd Rs 22454699.22+2000000+7000000 +2000000 +2000000+2045300.78 +12500000 = 5 Cr

Sr. No	Head	Sub Head	Sanction Grant	Utilized Amount	Remark
1	New Facility	1 Construction	10000000.00	10000000.00	
2	Renovation & Upgradation	1 Renovation & Upgradation	1500000.00	2047615.00	
3	Equipments	1 Equipments	1500000.00	1505228.00	
		2 E Resources	2000000.00	2001600.00	
		<b>Total</b>	<b>15000000.00</b>	<b>15554443.00</b>	
4	Soft Component (Part A)	1. Updating Human Resources	7000000.00	6998984.00	
		2. Organization of Student Workshop	3000000.00	3002685.08	
		3. Organization of National Conference			
		4. Introduction of Certificate courses	4500000.00	4534902.16	
		5. Faculty / Student Exchange Programme	4500000.00	3870196.64	
		6. Industrial / Field visits of Students	1500000.00	1492241.00	
		7. Research Project	6000000.00	5999466.00	
		8. Establishing Academic Industry Interface	1000000.00	1009500.00	
		9. Honorarium to cert c	1500000.00	1504084.00	
		10. MoU	2500000.00	2521917.00	
		<b>Total</b>	<b>31500000.00</b>	<b>30933975.88</b>	
5	Soft Component (Part B)	1. Organization of Conferences	3500000.00	3511581.12	
		3. Skill based Courses			
		4. Establishing Students incubation Center			
		<b>Total</b>	<b>3500000.00</b>	<b>3511581.12</b>	
		<b>Total ( 4+5)</b>	<b>35000000.00</b>	<b>34445557.00</b>	
		<b>Grant Total</b>	<b>50000000.00</b>	<b>50000000.00</b>	



  
 Principal  
 Tuljaram Chaturchand college  
 Baramati



## Audited Statement of Accounts (AC)

Title of the Project:

Assessing Socio-Economic impact of Atal Pension Yojana in Pune District

Name of the Project Director:

Dr. Vivek Anil Bale

S.No. (A)	Heads of Expenditure	Percentage Allocation to Total Budget of the Study	Actual Value as per the study	Actual Expenditure	Unspent balance return to the ICSSR
1	Research Staff : Full time/Part-time/Hired Services	Not exceeding 40% of the total budget	200000	199881	119
2	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 30% (Total Grant Rs.150000/- Actual Received Rs.125000/-)	125000	85063	39937
3	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc	Not exceeding 10%	50000	51951	-1951
4	Contingency	Not exceeding 5%	0	0	0
5	Workshop to disseminate the outcomes of project	Not exceeding 15%	0		0
	<b>TOTAL</b>		<b>375000</b>	<b>336895</b>	<b>38105</b>

(B)	Heads of Expenditure	Percentage Allocation to Total Budget of the Study	Actual Value as per the study	Actual Expenditure	Unspent balance return to the ICSSR
1	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads 5%/7.5%/5% or Rs.1.00 lakh whichever is less, as the case may be.	NIL	NIL	NIL

\*The five percent (5%) publication amount will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

Note: The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.

  
Registrar

  
Project Director

  
Principal

Certified by the C.A

12.06.24



UDIN: 24160068BK0IB9072

Sl. No.	Name of the Candidate	Grade	Percentage	Remarks
1				
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50				

Principal



Class

Date



## GFR 12 – A

[[See Rule 238 (1)]]

### FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2023-2024 in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : Short – term Empirical Research Project
2. Whether recurring or non-recurring grants : Recurring
3. Grants position at the beginning of the Financial year
  - (i) Cash in Hand/Bank : Rs.3,75,000/-
  - (ii) Unadjusted advances : Nil
  - (iii) Total : Rs. 3,75,000/-
4. Details of grants received, expenditure incurred and closing balances: (Actual)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	F.No.164/C IS-2023-184/APY/S CD	27/09/2023	2,50,000/-	2,50,000/-	2,50,000/-	Nil
Nil	Nil	Nil	F.No.164/C IS-2023-184/APY/S CD	30/12/2023	1,25,000/-	1,25,000/	86,895/-	38,105/-

Component wise utilization of grants:

Grant-in-aid– General	Grant-in-aid– Salary	Grant-in-aid–creation of capital assets	Total
85,063/-	1,99,881/-	51,951/-	3,36,895/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank :Rs.38,105/-
- (ii) Unadjusted Advances :Nil
- (iii) Total :Rs.38,105/-





Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under Short – term Empirical Research Project has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 10/06/2024

Place: Baramati

Signature

Shri. Abhinandan Bharatlal Shah  
Registrar  
Tuljaram Chaturchand College,  
Baramati Dist : Pune

Signature

Dr. Avinash Shrirangrao Jagtap  
Principal  
Tuljaram Chaturchand College,  
Baramati Dist : Pune



UDIN: 24160068BK0IB9072



College with excellence at par

**Prof. Dr. Ayinash S. Jagtap**

M.Sc. Ph.D.

PRINCIPAL

॥ सिद्धिरनेकान्तात् ॥

Anekant Education Society's

**TULJARAM CHATURCHAND COLLEGE**

of Arts, Science and Commerce, Baramati, 413102

(Autonomous Institute)

Religious Minority Institute

NAAC Reaccredited 'A+', CGPA 3.55

E-mail :- principal@tccollege.org,  
principal.tccollege@gmail.com  
Website :- www.tccollege.org  
☎: (02112) 222405, 223635 Fax: (02112) 222728

- ISO - 21001 - 2018 Certified
- Green Audit Certified
- Best College Awardee-SPPU
- DST FIST 'C' Level
- UGC - CPE Status
- Best Principal Awardee-SPPU
- DBT - Star College Scheme
- UGC - B.Voc. & M.Voc. Programme

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code No.J 11.02.001(1976-77)

Ref. No. AES/TCC/ \_\_\_\_\_

Date :-

File No. 164/CIS-2023-184/APY/SCD

**Statement of Assets and Books Purchased**Title of the Project: **Assessing Socio-Economic impact of Atal Pension Yojana in Pune District**Name of the Project Director: **Dr. Vivek Anil Bale**

This is to certify that the following assets and books have been purchased out of the project funds received for the above-mentioned research project:

**1 Books:**

S.No.	Title of the Book	Author/Editor	Publisher	ISBN	Date of Purchase	Cost (INR)
			NIL			

**2 Assets:**

S.No.	Description of Asset	Manufacturer/Brand	Model/Specification	Date of Purchase	Cost (INR)
1	HP Laptop (84713010)	HP	15S EQ2084AU RYZEN7 5700U/16GB DDR4/512 GB SSD/	05-Mar-24	Rs.51951/-

**Declaration:**

I hereby declare that the information provided above is accurate and true to the best of my knowledge. All purchases have been made in accordance with the guidelines provided by the ICSSR for the utilization of project funds.

  
Registrar

  
Project Director

  
Principal



UDIN: 24160068BK0IB9072



Anekant Education Society's  
Tuljaram Chaturchand College [U.G.C. A/c]  
UGC Section  
Baramati Dist- Pune

Payment Voucher

Voucher Number : 1  
Voucher Date : 6-Apr-2022

Particulars		DR. Rs.	CR. Rs.
Debit A/c	Senior Non Grant Advance (UGC)	50,00,000.00	
Credit A/c	Bank of Maha.UGC Finance Assit A/c 20100270010		50,00,000.00

Bank Transaction Details:

Inter Bank Transfer Inst No: Dtd : 6-Apr-2022 ₹ 50,00,000.00

Narration : Refunded an advance to senior non grant a/c. against Bvoc and CPE scheme. UGC.

Total 50,00,000.00 50,00,000.00

In Words : INR Fifty Lakh only.

  
Account Clerk

  
Office Supritendant

  
Registrar



Sanctioned & Pay / Not Sanctioned

  
Principal

Received From the Principal Tuljaram Chaturchand College [U.G.C. A/c]

सा. प्राचार्य,  
गुळजाराम चतुर्वेद महाविद्यालय,  
बारामती.

विषय = विनाअनुदान अॅडव्हन्स परत करणेबाबत. (३४)  
संदर्भ = यु.जी.सी CPE / B.VOC. Exp.

सा. सधेदय.

वरिष्ठ सॅडभाकिन विषयानुसार यु.जी.सी.  
CPE व B.VOC अनुदानाचे स्वचरिता विना-अनुदान (३४)  
वेगळेव्या अॅडव्हन्सपैकी क ५० लक्ष परत करण्यास  
कृपया मंजूरी मिळवी ही विनंती.

सा. विश्वासु  
Sambale

वस. प्राचार्य

बीजापुर साहे

6/4/2022

Allowed

1/1/1



Anekant Education Society's  
Tuljaram Chaturchand College of Arts Science and Commerce, Baramati Dist- Pune  
Online Payment Upload Sheet  
UGC Account

06.04.2022

Sl. No.	Bank of Maharashtra	20100270010	IFSC Code	Name of Bank	Particular of Payment	V.No.	Rs.
1	Prin. Tuljaram Chaturchand College Arts, Sci and Comm A/c Non Grant Sr.	919020007273682	UTTIB0000135	Axis Bank Ltd.	Refunded an advance to Senior non grant a/c against B.Voc & CPE scheme UGC		5000000.00
Checked & Found Correct transfer payment to Party Account							5000000.00

<i>S. Bibhade</i> Account Clerk	<i>Alakh</i> Office Superintendent
<i>[Signature]</i> Registrar	<i>[Signature]</i> Principal
<i>[Signature]</i> IB Approver	

*Approved*  
*06/04/2022*





College with excellence at par

Dr. Chandrashekhar V. Murumkar

PRINCIPAL

Life Time Achievement Awardee

E-mail :- principal@tcccollege.org,  
principal.tcccollege@gmail.com

Website : www.tcccollege.org  
☎: (02112) 222405, 223635 Fax : (02112) 223728

॥ सिद्धिरनेकान्तात् ॥

Anekant Education Society's

**TULJARAM CHATURCHAND COLLEGE**

of Arts, Science and Commerce, Baramati, 413102

(Autonomous Institute)

Religious Minority Institute

NAAC Reaccredited 'A+', CGPA 3.55

• ISO - 9001 - 2015 Certified

• DST FIST 'O' Level

• DBT - Star College Scheme

• Green Audit Certified

• UGC - CPE Status

• UGC - B. Voc. Programme

• Best College Awardee-SPPU

• Best Principal Awardee-SPPU

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code No.J 11.02.001(1976-77)

Ref. No. AES/TCC/ BoA 121

**REGISTERED A/D**

Date **27 SEP 2021**

To,

Joint Director (I/C)

Rashtriya Uchchatar Shiksha Abhiyan ( RUSA)

Unit No2.18 th floor, Centre 1. World Trade Centre

Cuffe Parade, Colaba,

Mumbai -400005

Sub: - Submission of Audited Statement of Account ,Utilization  
Certificate of RUSA Scheme for the year 2020-2021

Ref: - Your sanction Letter No. Rusayo-2018/P. No./343/wishi-  
03/21.11.2019

Respected Sir,

Please find enclosed herewith Utilization certificate, Statement of  
Expenditure regarding Rusa grant received by State Governments for the period  
01.04.2020 to 31.03.2021

1 Audited Utilization Certificate (GFR 12-C )

2.Audited Statement of Expenditure

Thanking You

Encl: As above



Yours Faithfully

Principal



College with excellence at par

Dr. Chandrashekar V. Murumkar

PRINCIPAL

Life Time Achievement Awardee

E-mail :- principal@tccollege.org,  
principal.tccollege@gmail.com

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Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code No.J 11.02.001(1976-77)

Ref. No. AES/TCC/ \_\_\_\_\_

Date: **27 SEP 2021**

ANNEXURE - III

RUSA

UTILIZATION CERTIFICATE

It is certified that the total grant of Rs.5,00,000,00/- ( Rupees Five Crore Only) sanctioned by the State Govt vide letter No. Rusayo 2018-/pra.kra. 343/vishi-3 dated 21/11/2019. Grant of **Rs .2,50,00000/- (Rupees. Two Crore Fifty Lac Only.)** received from State Govt Mumbai, Rs 1,98,33,225.60/-has been utilized by the college as per details given in the attached statement in accordance with the terms and conditions laid down by the state Govt and that all the terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets created/acquired wholly or mainly out of the grants given by the state Govt as indicated in the enclosed statement are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later stage, the college will refund the objected amount.

  
Registrar



  
Principal



Chartered Accountants

Date:- **25 SEP 2021**

Place - Baramati

UDIN:- 21138687AAAADW1872





## Tuljaram Chaturchand College, Baramati

FORM  
GFR 12-C

[See Rule 239]

Form Utilization Certificate ( Upto 31.03.2021 ) Revised  
(For State Governments)

(Where expenditure incurred by Government bodies only)

Sl No	Letter no. and date	Amount
1	रूसायो-2018/प्र.क. 343/विशि-3/21/11/2019	25000000
	Total	
		25000000

Certified that out of ₹ 2,50,00,000/- of grants sanctioned during the year 2019-20 In favour of **Tuljaram Chaturchand College Of Arts, Science, and Commerce, Baramati**. Under the Ministry/Department Letter No. रूसायो 2018-/प्र.क.343/विशि-3/21/11/2019 and ₹ 2,31,97,887.20/-on account of unspent balance of the previous year, a sum of ₹ 1,98,33,225.60/- has been utilized for the purpose of for which it was sanctioned and that the balance of ₹ 51,66,774.40/- remaining unutilized at the end of the year has been adjusted towards the grants payable during the next month April 2021-22

Signature ...  Principal. ....

Designation Tuljaram Chaturchand College  
Baramati

Date..... 23/09/2021 .....

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

Anekant Education society's  
Tuljaram chaturchand college Baramati  
As on 31.03.21 ( Revised )



Grant Received Rs 25000000

Sr. No	Head	Sub Head	Sanction Grant	Utilized Amount
1	New Facility	1 Construction	10000000.00	10000000.00
2	Renovation & Upgradation	1 Renovation & Upgradation	1500000.00	2047615.00
3	Equipments	1 Equipments	1500000.00	397013.00
		2 E Resources	2000000.00	1989600.00
		<b>Total</b>	<b>15000000.00</b>	<b>14434228.00</b>
4	Soft Component (Part A)	1. Updating Human Resources	7000000.00	186000.00
		2. Organization of Student Workshop	3000000.00	833777.00
		3. Organization of National Conference		
		4. Introduction of Certificate courses	4500000.00	1739158.00
		5. Faculty / Student Exchange Programme	4500000.00	0.00
		6. Industrial / Field visits of Students	1500000.00	346929.00
		7. Research Project	6000000.00	1185563.00
		8. Establishing Academic Industry Interface	1000000.00	0.00
		9. Honorarium to cert c	1500000.00	613584.00
		10. MoU	2500000.00	0.00
		<b>Total</b>	<b>31500000.00</b>	<b>4905011.00</b>
5	Soft Component (Part B)	1. Organization of Conferences	3500000.00	493986.60
		3. Skill based Courses		
		4. Establishing Students incubation Center		
		<b>Total</b>	<b>3500000.00</b>	<b>493986.60</b>
		<b>Grant Total</b>	<b>50000000.00</b>	<b>19833225.60</b>
<b>Grant Received</b>		<b>25000000</b>	<b>Grant Utilized</b>	<b>19833225.60</b>

Balance Grant due from RUSA State Govt Rs. 25000000

Note - Balance Grant 5166774.40  
( 25000000000-19833225.60=5166774.40 )

Registrar

Tuljaram Chaturchand college  
Baramati



Chartered Accountant

Principal

Tuljaram Chaturchand college  
Baramati

Date **125 SEP 2021** UDINI: 21136687AAAADW1872  
Place Baramati



College with excellence at par

Dr. Chandrashekhar V. Murumkar

PRINCIPAL

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॥ सिद्धिनेकान्तात् ॥

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• UGC - CPE Status

• UGC - B. Voc. Programme

• Best College Awardee-SPPU

• Best Principal Awardee-SPPU

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code No.J 11.02.001(1976-77)

Ref. No. AES/TCC/ UGC.18

speed Post

Date: 28 JAN 2022

To,

The Section Officer  
IC Section  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi 11002

Subject : **Submission of updated progress report of the Mentee institutions under PARAMARSH**

Reference : **Your mail dated 24<sup>th</sup> January 2022**

Respected Sir,

Greeting from T.C. College, Baramati

We are sending herewith updated progress report of the Mentee institutions under Paramarsh scheme in the prescribed format. In this report, we have mentioned the present status of accreditation of the mentee institutions.

Kindly accept it and do the needful.

Thanking you,



Yours faithfully,

  
Principal

## Progress Report of the activities undertaken under the scheme – PARAMARSH

### 1. Name of the Mentor Institution :

Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati, Dist. Pune  
Pin. – 413102, Maharashtra

### 2. Details of Mentee Institutions and Status :

Sr.No.	Name of the Mentee Institution	Present status of Accreditation & Grade/Score	If not accredited, expected timeline
1	Shri. Chhatrapati Arts, Science and Commerce College, A/P/T : Bhavaninagar Tal. Indapur Dist. Pune	SSR is in Progress	31 <sup>st</sup> August 2022
2	Someshwar Science College, A/P/T: Someshwarnagar Tal. Baramati Dist. Pune. Pin: 412306	SSR is in Progress	31 <sup>st</sup> May 2022
3	SVPM's Commerce, Science & Computer Education. A/P/T : Malegaon (Bk) Tal. Baramati Dist. Pune	SSR is in Progress	31 <sup>st</sup> January 2023
4	Jijamata College A/P/T: Sarati Tal. Indapur Dist. Pune	SSR is in Progress	31 <sup>st</sup> July 2023
5	Ratnaprabhadevi Mahila Mahavidyalaya, A/P/T: Bawada Tal. Indapur Dist. Pune	<b>Accredited</b>	B (2.09 CGPA)
6	Shri Sant Gajanan Mahavidyalaya, A/P/T : Kharda Tal. Jamkhed Dist. Ahmednagar	<b>Accredited</b>	B (2.07 CGPA)
7	Agricultural Development Trust's Sharadabai Pawar Institute of Pharmaceutical Sciences & Research, A/P/T: Sharadanagar Tal. Baramati Dist. Pune	SSR is in Progress	31 <sup>st</sup> July 2022
8	Delonix Society's Baramati College of Pharmacy, A/P Tal: Barahanpur Tal. Baramati Dist. Pune	SSR is in Progress	31 <sup>st</sup> May 2025
9	S.V.P.M's College of Pharmacy, A/P T : Malegaon (BK) Tal. Baramati Dist. Pune.	SSR is in Progress	31 <sup>st</sup> December 2024
10	Hi-Tech College of Management & Computer Science A/P/T : Walunj Dist. Aurangabad.	SSR is in Progress	30 <sup>th</sup> June 2022
11	Giristhan Arts & Commerce College, A/P Tal: Mahabaleshwar Dist. Satara	Accreditation work in Progress	30 <sup>th</sup> April 2023



### 3. Details of Grants Allocated and Received :

Sr.No.	Item	Allocation of Grants	Grant Received
1	Fellowship for Accreditation Ambassador	372000	1500000
2	Guest Lectures	250000	
3	Organizing Workshop / Trainings Programme	500000	
4	TA / DA	782000	
5	Honorarium to Expert / Resource Person / Participants / Inst. Representative/ Coordinators from mentee institute	200000	
6	Honorarium to Director of IQAC Rs. 8000/- Per Month	96000	
7	Engagement of Project Staff	200000	
8	Contingencies	400000	
9	Any other expenditure	200000	
<b>Total</b>		<b>3000000</b>	<b>1500000</b>

### 4. Expenditure incurred till 30/09/2021 along with Audited Utilization Certificate & Statement of Expenditure.


Sr.No.	Item	Audited Expenditure upto 30/09/2021
1	Fellowship for Accreditation Ambassador	372000
2	Guest Lectures	32000
3	Organizing Workshop / Trainings Programme	244760
4	TA / DA	48144
5	Honorarium to Expert / Resource Person / Participants / Inst. Representative/ Coordinators from mentee institute	43500
6	Honorarium to Director of IQAC Rs. 8000/- Per Month	96000
7	Engagement of Project Staff	200000
8	Contingencies	232123
9	Any other expenditure	200000
<b>Total</b>		<b>1468527</b>

### 5. Major Highlights/Achievements, if any :

- Organised a Online Five Days Webinar on 'Assessment and Accreditation Revised Framework for Affiliated Colleges', Dt. 22/04/2020 to 26/04/2020 in collaboration with IQAC Cluster India & White Code Technologies Pvt. Ltd.
- Jointly organised National online Seminar with Shri. Sant Gajanan Mahavidyalaya, Kharda (Mentee College) on 'Research Methodology and SPSS' under UGC Paramarsh Scheme Dt. 8th & 9th June, 2020
- A Webinar on 'Enhancing Quality of AQAR-SSR & its Documentation' was organised by IQAC for Mentee Colleges on 30th June, 2020.



- d) A meeting with Mentee Colleges was scheduled on 6th & 7th August, 2020 to discuss regarding installation & Training of RUSA Software
- e) A meeting of TCC Paramarsh Committee was conducted on 10th July, 2020 to take a review of NAAC Accreditation of Mentee Colleges.
- f) A visit to Shri. Sant Gajanan Mahavidyalaya, Kharda was scheduled on 2nd Nov. 2020 to review the Progress of Accreditation work.
- g) A Review meeting of TCC Experts deputed for Mentee Colleges was conducted on 7th Nov.2020
- h) Jointly organised Guest Lecture Series on 'NAAC Criterions' in association with Someshwar Science College (Mentee College) from 4th to 9th January,2021.
- i) Scheduled a team visit to Hi-Tech College of Management and Computer Science, Walunj on 19/01/2021
- j) Signed MOU with Giristhan Arts & Commerce College, Mahabaleshwar Dist. Satara on 27th Jan.2021
- k) Organised a Two days workshop on 'Designing of Multiple-Choice Questions (Related to Criteria II - Teaching Learning & Evaluation) on 18th & 19th May, 2021
- l) Organised a One day Workshop on 'RUSA Software' in association with RUSA, Mumbai on 21th May 2021
- m) A visit to Shri. Sant Gajanan Mahavidyalaya, Kharda was scheduled on 15<sup>th</sup> Sept. 2021 to review the Progress of Accreditation work.
- n) On 28<sup>th</sup> Sept. 2021 NAAC, Banglore awarded 'B' Grade with 2.07 CGPA to Shri. Sant Gajanan Mahavidyalaya, Kharda
- o) Two days workshop was organized by IQAC department on "Approaching NAAC Accreditation with revised framework" under UGC Paramarsh Scheme on 28<sup>th</sup> and 29<sup>th</sup> Sept. 2021. 15 Principals/ IQAC Coordinators of Mentee colleges and 70 faculty members from our college benefited from this workshop.

  
Principal  
(with seal)

  
Chartered Accountant/Finance Officer  
(with seal)

*Certified Only for Grants Allowed & received/  
Expenditure incurred till 30.09.2021*

14  
<Dial 18002644868> <Wear Mask> (Dial 18002644868) <Wear Mask>

भारतीय डाक



EN370938225IN IVR:6977370938225 India Post  
SP BARAMATI COURT. S.O <413102>  
Counter No:1,01/02/2022,12:29  
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PIN:110002, Indraprastha HO  
From:PRINCIPAL ,TILJARAN CHATUR  
Wt:25gms  
Amt:41.30(Cash)Tax:6.30





College with excellence at par

Dr. Chandrashekhar V. Murumkar  
PRINCIPAL

Life Time Achievement Awardee

E-mail :- principal@tccollege.org,  
principal.tccollege@gmail.com

Website : www.tccollege.org

☎: (02112) 222405, 223635 Fax : (02112) 222728

॥ सिद्धिरेकान्तात् ॥

Anekant Education Society's

**TULJARAM CHATURCHAND COLLEGE**

of Arts, Science and Commerce, Baramati, 413102

(Autonomous Institute)

Religious Minority Institute

NAAC Reaccredited 'A+'; CGPA 3.55

● ISO - 9001 - 2015 Certified

● Green Audit Certified

● Best College Awardee-SPPU

● DST FIST 'O' Level

● UGC - CPE Status

● Best Principal Awardee-SPPU

● DBT - Star College Scheme

● UGC - B. Voc. Programme

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code No.J 11.02.001(1976-77)

Ref. No. AES/TCC/ 2017-94**REGISTERED AID**Date: **21 APR 2023**

To,

Dr. A. Mukhopadhyay  
Head, INSPIRE and FIST Division  
Technology Bhawan,  
New Mehrauli Road,  
New Delhi 110016Subject : Submission of DST-FIST Programme Utilization cert 2019-20  
Reference : 1.Sanction order No. 396/25-9-2014

Respected Sir,

We are submitting herewith the Audited Statement of expenditure and Utilization Certificate against DST-FIST programme for the year 2019-20 in GFR 12A.format.

You are requested to acknowledge the same.

Thanking you,

Yours Faithfully,



Principal

Enclose :

- 1 Utilization Certificate (GFR - 12A)
- 2 Statement of expenditure



GFR 12 – A  
[(See Rule 238 (1))]



FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect  
Of recurring / non-recurring  
GRANTS – IN – AID/SALARIES/CREATION OF CAPITAL ASSETS

- 1) Name of the Scheme : DST – FIST
- 2) Whether recurring or non-recurring grants Recurring & Non-Recurring
- 3) Grants position at the beginning of the Financial Year
  - i. Cash in Hand / Bank : 9580
  - ii. Unadjusted advances : Nil
  - iii. Total : 9580

4) Details of grants received, expenditure incurred and closing balances (Actual)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited Back to the Government	Grant received during the year			Total Available funds (1+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction Nso. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
1615	10955	-	396/25.9.2014	25.9.14	779234	791804	796807	-5003

Component wise utilization of grants :

Grant-in-aid-general	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
156171	Nil	640636	796807

Details of grants position at the end of the year

- i. Cash in Hand / Bank : -5003
- ii. Unadjusted Advances : Nil
- iii. Total : -5003

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi) \*The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii) It has been ensured that the physical and financial performance under .DST-FIST (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specifications.)
- ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date : 31.03.2023

Place : Baramati



  
Signature

Mr. Abhinandan B. Shah  
Chief Finance Officer  
(Head of the Finance)



  
Signature

Dr. Chandrashekhar V. Murumkar  
Head of the Organization  
Principal

Tuljaram Chaturchand College  
Baramati

(Strike out inapplicable terms)

**FIST PROGRAMME**  
**STATEMENT OF EXPENDITURE (2 COPIES)**  
**(For the year of 1<sup>st</sup> April, 2019 to 31th March 2020)**



- 1) **Sanction Order No. & Date** : 396/25.9.2014
- 2) **Total sanctioned project cost (in Rs.)** : 7000000/- (Rs. Seventy Lac)
- 3) **Date of commencement of the project** : 09.12.2014
- 4) **Grant Received in each year (in Rs.)** :

1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Interest if any	Total
3950000	-	1780980	-	779234	10955	6521169

**5) Statement of expenditure :**

Sr. No.	Sanctioned Budget Heads	Allocation on funds (in Rs.)	Released Amount	Expenditure incurred (Financial year-wise) (in Rs.)						
				1 <sup>st</sup> year (2014-15)	2015-16	2016-17	2017-18	2018-19	2019-20	Total Exps
1	Equipment (E)	5200000	4980980	3015764	-	1954836	-	-	-	4970600
2	Net working & Computational Facilities (NW)	700000	700000	700000	-	-	-	-	-	700000
3	Infrastructure Facilities (IF)	800000	50000 629234	52415	-	-	-	-	112636 528000	165051 528000
4	Maintenance (M)	300000	150000	-	-	-	-	-	156171	156171
	<b>Total</b>	<b>7000000</b>	<b>6510214</b>	<b>3768179</b>	<b>-</b>	<b>1954836</b>	<b>-</b>	<b>-</b>	<b>796807</b>	<b>6519822</b>

(Shri. A. B. Shah)  
 Account Officer  
 Date : 31/03/2023

*(Signature)*



Chartered Accountant

21 APR 2023

UDIN-23138687BGXMVI1882

(Prin. Dr. C. V. Murumkar)  
 Competent Financial Authority  
 Date 31/03/2023

Tuljaram Chaturchand College  
 Baramati



॥ सिद्धिरनेकान्तात् ॥

Estd-June 1962

Anekant Education Society's

# TULJARAM CHATURCHAND COLLEGE of Arts, Science and Commerce, Baramati, 413102

**Dr.Chandrashekar V. Murumkar**  
PRINCIPAL

M.Sc., Ph.D.

☎ : (02112) 222405, 223635 Fax : (02112) 222728  
E-mail :- principal.tccollege@gmail.com  
Website : www.tccollege.org

Religious Minority Institute | NAAC REACCREDITED 'A+', CGPA 3.55

- Best College Award - SPPU 2017
- UGC - CPE Status
- DBT - Star College Scheme
- ISO - Certified - 9001 - 2008
- Best Principal Award - SPPU 2017
- UGC - B. Voc. Programme
- DST FIST 'O' Level
- UGC - COC

Affiliated to Savitribai Phule Pune University (Formerly University of Pune) (Id No.PU/PN/ASC/016/1962) Univ. College Code No. 032, HSC Board Code No.J 11.02.001(1976-77)

Ref. No. AES/TCC/ Boia 126

Date: 11 DEC 2020

To,

Joint Director (I/C)  
Rashtriya Uchchar Shiksha Abhiyan (RUSA)  
Unit No2.18 th floor, Centre 1. World Trade Centre  
Cuffe Parade, Colaba,  
Mumbai -400005

Sub: - Submission of Audited Statement of Account ,Utilization  
Certificate of RUSA Scheme for the year 2019-2020

Ref: - Your sanction Letter No. Rusayo-2018/P. No./343/wishi-  
03/21.11.2019

Respected Sir,


Please find enclosed herewith Utilization certificate, Statement of  
Expenditure regarding Rusa grant received by State Governments for the period  
01.04.2019 to 31.03.2020

1. Audited Utilization Certificate (GFR 12-C )
2. Audited Statement of Expenditure
3. Headwise expenditure statements

Thanking You

Yours Faithfully



  
Principal

Encl: As above

**Anekant Education Society's  
Tuljaram Chaturchand College, Baramati**

FORM  
GFR 12-C

[See Rule 239]

Form Utilization Certificate ( Revised Upto 31.3.2020 )  
(For State Governments)

(Where expenditure incurred by Government bodies only)



Sl No	Letter no. and date	Amount
1	रुसायो-2018/प्र.क. 343/विशि-3/21/11/2019	50000000
	Total	
		50000000

Certified that out of ₹ 2,50,00,000/- of grants sanctioned during the year 2019-20 In favour of **Tuljaram Chaturchand College Of Arts, Science, and Commerce, Baramati.** Under the Ministry/Department Letter No. रुसायो 2018-/प्र.क.343/विशि-3/21/11/2019 and ₹ 0.00 on account of unspent balance of the previous year, a sum of ₹ 18,02,112.80/- has been utilized for the purpose of for which it was sanctioned and that the balance of ₹ 2,31,97,887.20/- remaining unutilized at the end of the year has been adjusted towards the grants payable during the next year 2020-21 .

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Cash Book
2. Passbook
3. Sanction budget
4. Payment Vouchers
5. Expenditure related documents



DEC 2020

Place - Baramati

UPIN - 20131687 AAAAEK8026

Signature .....

Principal

Signature of Govt.

Designation .....

Tuljaram Chaturchand College

Auditor/Chartered Accountant

Date. 30.11.2020... Baramati

P.S - The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

Anekant Education society's  
Tuljaram chaturchand college Baramati  
Expenditure Statement (RUSA)  
As on 31.03.2020 ( Revised )



Sr. No	Head	Sub Head	Sanction Amount	Utilized Amount	Balance Amount
1	New Facility	1 Construction	10000000.00	0.00	10000000.00
		2			0.00
		3			0.00
		4			0.00
2	Renovation & Upgradation	1 Renovation & Upgradation	1500000.00	0.00	1500000.00
		2			0.00
		3			0.00
		4			0.00
3	Equipments	1 Equipments	1500000.00	0.00	1500000.00
		2 E Resources	2000000.00	0.00	2000000.00
		3			0.00
		4			0.00
		<b>Total</b>	<b>15000000.00</b>	<b>0.00</b>	<b>15000000.00</b>
4	Soft Component (Part A)	1. Updating Human Resources	7000000.00	0.00	7000000.00
		2. Organization of Student Workshop	3000000.00	0.00	3000000.00
		3. Organization of National Conference			
		4. Introduction of Certificate courses	4500000.00		4500000.00
		5. Faculty / Student Exchange Programme	4500000.00	0.00	4500000.00
		6. Industrial / Field visits of Students	1500000.00	324438.00	1175562.00
		7. Research Project	6000000.00	1008983.00	4991017.00
		8. Establishing Academic Industry Interface	1000000.00	0.00	1000000.00
		9. Hon.to cert Course	1500000.00	160852.00	1339148.00
		10. MoU	2500000.00	0.00	2500000.00
		<b>Total</b>	<b>31500000.00</b>	<b>1494273.00</b>	<b>30005727.00</b>
5	Soft Component (Part B)	1. Organization of Conferences	3500000.00	307839.80	3192160.20
		2. Hands on training Program			
		3. Skill based Courses			
		4. Establishing Students incubation Center			
		<b>Total</b>	<b>3500000.00</b>	<b>307839.80</b>	<b>3192160.20</b>
		<b>Grant Total</b>	<b>50000000.00</b>	<b>1802112.80</b>	<b>48197887.20</b>

 Registrar  
 Principal  
 Tuljaram Chaturchand College Baramati  
 Place- Baramati



DEC 2020



Tuljaram Chaturchand College (RUSA)  
Soft Components (Part A) Industrial Visit Recurring Exp

1-Apr-2019 to 31-Mar-2020

S.No.	Date	Praticulares	Amount
1	31-03-2020	Refunded study tour travelling exp to E- Commerce student, Mapro - Satara dated 5.12.19 refunded 27 students	12906
2	31-03-2020	Refunded study tour travelling exp to SYBSC botany Aundh- Kartikswami dated 7.2.20 108 student	25272
3	31-03-2020	Refunded study tour travelling exp to FYBA and MA I geography dept singhad and karle leni dated 11.20.20/ 24 student	11208
4	31-03-2020	Refunded studt tour travelling exp to SYBA and TYBA Geography student sindhudurga and kolhapur date d17.2.20 to 19.2.20 student 22 for the year 2019-20	23188
5	31-03-2020	Refunded study tour travelling exp to MSC II Micro MAhad Ratnagiri dtaed 10.2.20 to 12.2.20 as 39 student or the year 2019-20	52166
6	31-03-2020	Refunded study tour travelling exp to TYBSC and MSC I stat at kokan dated 17.2.20 to 19.2.20 for the yrear 2019-20 , 35 student.	37550
7	31-03-2020	Refunded study tour travellin exp to Msc i botany for the year 2019-20 Kokan , Malvan dated 26.2.20 to 1.3.20 / 25 student	52901
8	31-03-2020	Refunded study tour travelling exp to TYBSc botant at deharadun and Delhi dated 15.2.20 to 26.2.20 as per attached statement for the year 19-20 /23 student	86549
9	31-03-2020	Refunded study tour exp to TY B.Voc food p. and Tech Ratnagiri date d 16.2.20 tio 18.2.20 for the year 2019-20 28 student	22698
		Total	324438

Tuljaram Chaturchand College,  
Baramati (Poonn)

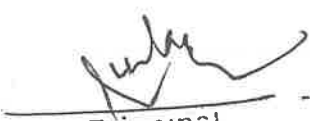
Tuljaram Chaturchand College,  
Baramati



Tuljaram Chaturchand College (RUSA)  
Soft Components ( Part A) Research Project Exp A/c.  
1-Apr-2019 to 31-Mar-2020

Sr.No.	Date	Praticulares	Amount
1	05-07-2019	Expenditure incurred by Dr.Pingale P.C. against MSc Physics Student Research project work	1280
2	14-07-2019	Paid to Yash Traders Pune against purchase practical material for Msc Physics Student Research project as per bill no.161 Rs.5606/-	5606
3	31-08-2019	Prof. Bhondave Rahul expenditure for research student.	11256
4	23-09-2019	Paid Student Research Project exps to Pramod Pathare/M.Lib Student Rs.1900/-+ Akshay Telore M.Lib Student Rs.2000/- Total Rs.3900/-	3900
5	23-09-2019	Paid to Students Swapnil Nandram Bhandar Rs.1000/-+Samruddhi Somani/BBA Rs.1000/- Total Rs.2000/- for the year .	2000
6	12-11-2019	Paid PG Students against Student research projects grant as per attached voucher detailsv	91034
7	16-11-2019	Paid to M.Sc Stat Student against Student Research project scheme exps as per attached voucher details.	2740
8	25-02-2020	Expenditure incurred by M.Sc Physics students and Co-ordinator against Student Research project as per attached.	10486
9	31-03-2020	CIAR dept salary expenditure transfered Incharge ,Asst incharge, and other, as per attachased statement, for the year 19-20	850551
10	31.3.2020	Yash Traders, Pune bill no. 212/16.3.20 purchased chemicals for research students M.Sc botany.	30130
		<b>Total</b>	<b>1008983</b>

  
Registrar,  
Tuljaram Chaturchand College  
Baramati (Panna)

  
Principal  
Tuljaram Chaturchand College  
Baramati





Anekant Education Society's  
Tuljaram Chaturchand College Baramati  
**Soft Component Part (A) Certificate Courses expenditure**  
1-Apr-2019 to 31-Mar-2020


Sr.No	Course Name	Name of Teacher	Amount
1	AI & ML using oracle academy	Mr.Theurkar K .M.	4060
2	AI & ML using oracle academy	Mr.Shinde N.R.	4200
3	Basic Grammer In English	Mr.Kavatthekar M.B	2380
1	Basic Photography	R.P.Chaudhari	4760
5	Basic Digital Marketing	Mr. Pandit R.V	1500
		Mr.Phule M.S	600
		Mr.Taware S.K	600
		Mr.Shaha V.V.	1800
		Mr.Magar Suryakant	120
6	Computer Basics	Anpat D.M	2268
		Kadam A.N.	1512
7	Effective Communication in English	Gore S .H.	2730
		Bhosale A.K	2730
8	Event Management	Pawar .S.P	6510
		Hivarkar S.T	6510
9	Information Science	Mr.Munguskar D.V	3360
10	Marketing Managment Skill	Mr.Phule M.S	7000
11	Science Professionals	Mr.Atole A.S.	4200
12	Seed Technology	Giri R.R	3290
		Wangikar H .V	200
		Patil V.S	400
		Bankar P.J	400
		Shende N.J	150
		Bankar B.S	300
		Nikumbe A.B	150
		Gatkal G.S	150
13	Bakery And Confatiionary Technology	Zambare A A	2100
		Khan W A	2100
14	Bacic Maths, stats, & reasonig eco	kulkarni k.v	4760
15	Human Rights	Pande R.D	2590
16	Human Rights	Mante K.B	2590
17	Markketing management skills	Mr. Phule M. S.	7700
18	Advertising and sales promotion	Mr. Phule M. S.	8400
19	Seed Technology	Mr. Giri R.R.	20580
20	Post Harvest Mgt and VAFV	Dr. Mali B.S.	1178
21	Post Harvest Mgt and VAFV	Mr. Giri R.R.	3957
22	Post Harvest Mgt and VAFV	Mr. Patil V.S	963
23	Post Harvest Mgt and VAFV	Ms. Sonawane S.S.	1177
24	Post Harvest Mgt and VAFV	Mr. Phule M. S.	500
25	Post Harvest Mgt and VAFV	Dr. Patil M.P.	713
26	Post Harvest Mgt and VAFV	Ms. Dudhal A.B	713
27	Post Harvest Mgt and VAFV	Mr. Torane S.N.	713



Anekant Education Society's  
Tuljaram Chaturchand College Baramati  
**Soft Component Part (A) Certificate Courses expenditure**  
**1-Apr-2019 to 31-Mar-2020**

Sr.No	Course Name	Name of Teacher	Amount
28	Post Harvest Mgt and VAFV	Mr. Wangikar H.V.	713
29	Post Harvest Mgt and VAFV	Ms. Joshi A.A.	713
30	Basic Photography	Mr. Chaudhari R.P	18900
31	Event Management	Mr. Pawar S.P	7420
32	Event Management	Mr. Hivarkar S.T.	7420
33	Post Harvest Mgt material	Dr. Mali B.S.	3072
		<b>Total</b>	<b>160852</b>

  
Registrar,  
Tuljaram Chaturchand College  
Baramati (Poona)

  
Principal  
Tuljaram Chaturchand College  
Baramati



Tuljaram Chaturchand College (RUSA)  
**Soft Components (Part B) OHSE ,ED-Cell Recurring Exp**  
1-Apr-2019 to 31-Mar-2020

Sr.No.	Date	Praticulares	Amount
1	17-06-2019	Expenditure incurred by prof. Choudhari U.d. attending seminar at pune dated 27.3.20.	1610.00
2	28-08-2019	paid to Soham tourist, Baramati Mumbai travelling exp for Rusa work prof. Shah V.V. as per bill no. 10125	6988.00
3	09-10-2019	Paid to Nalawade P. One day seminar on It preparation M.SC comppp under ED cell dated 21.9.19,	2000.00
4	09-12-2019	Paid to Amar Kokare seminar on advanced technology and campus drive Ta and Hon Ed cell .	3000.00
5	09-12-2019	Paid to Matre tours and travellers baramati instrument repairing workshop expert team travelling exp billl no. 111/23.11.19 and 114/29.11.19 Rs.	7200.00
6	09-12-2019	paid to Baramati hotels pvt ltd, Inst repaining workshop bill expert team loading and boarding exp for the period 23.11.19 to 29.11.19	47663.00
7	31-12-2019	Received bills from Suvidha Stationers, Baramati against stationery purchase for Instrument REparing Workshop under EDI Cell RUSA dtd.25.11.2019 to	3600.00
8	03-01-2020	Being One day workshop on "Wordpress Content Management System" blog Creation dtd on 21.12.2019 under RUSA Activity Expert Guest Hande	5000.00
9	03-01-2020	Received bill from Shreeram DTP & Offset, Baramati against Workshop on "Maintenance and Operation of Laboratory Equipment" dtd.25.11.2019 to	560.00
10	06-01-2020	CLR Skills Training Foundation, Pune Honorarium and TA for "One Day Workshop on "Psychological Testing Assessment Skills" organized by Department	9000.00
11	07-01-2020	Skill Based Programs to Commerce Department under ED CEII , Expert Guest Shah Mayur Uday and Shah Parag Uday Honorariu m @ Rs.4000/- each	8000.00
12	08-02-2020	Received bill from Anekant Mudranalay Baramati against Certificate Printing University Level Workshop on "Maintenance and Operation of	250.00
13	08-02-2020	One Day Workshop on "Enterprenership Development to B.Voc Retail Management Courses, Expert Guest Mr.Deepak Bodare Honorarium and TA	7500.00
14	08-02-2020	Two Days Workshop on "Blockchain Technology" under ED Cell for Computer Science Student dtd.27 and 28 Jan 2020, Expert Guset Honorarium and TA	22950.00
15	17-02-2020	Received bills from Soham Tourist Baramati against Prof.Shah V.V. Rusa Work at Mumbai dtd.07.01.2020, Hon.Principal Travel pune	6360.00



Tuljaram Chaturchand College (RUSA)  
**Soft Components (Part B) OHSE ,ED-Cell Recurring Exp**  
1-Apr-2019 to 31-Mar-2020


Sr.No.	Date	Praticulares	Amount
16	17-02-2020	One Day Workshop on Python dtd.17.01.2020 arranged for BBA(CA) student , Expert Guest Prajyot Sagar Patil	4500.00
17	17-02-2020	Received bill from Atole Canteen against ED Cell organised workshop on maintainance and operation of laboratory equipments, for the period 25.11.2019	5200.00
18	17-02-2020	Received bill from True Skill Infotech, Pune against workshop arranged for BBA Department under EDI Cell on "Entrepreneurship Awareness and Motivation"	20000.00
19	17-02-2020	One Day Workshop on "Executive Interaction Programme" organised by BBA Department dtd.30.01.2020, Expert Guest CA Nitin Mulik, Punev.	5000.00
20	17-02-2020	Received bill from Ashok J.Shivagaje , Rahuri against Two days Skill based workshop on "Big Data Analytics" organised by Department of Statistics and	6100.00
21	17-02-2020	Received bill from Mr.MadhukarS. Kasture against Two days Skill based workshop on "Big Data Analytics" organised by Department of Statistics and	7530.00
22	17-02-2020	Marathi Department and EDI Cell organised Anchoring Workshop dtd.24.01.2020 , Expert Guest Hon.Principal Dr.Mahadeo P.Walunj TA Hon.Bill	2500.00
23	17-02-2020	Marathi Department and EDI Cell organised Anchoring Workshop dtd.24.01.2020 , Expert Guest Shri.Kumar Malhari Deokate TA Hon.Bill	1500.00
24	18-02-2020	Department of Statistics and EDI Cell organised Workshop on "Statistics in Medicine" dtd.18 and 19 Jan 2020, Expert Guest Mrs.Jaishree Ganjiwale,	4000.00
25	18-02-2020	Computer Science Department and EDI Cell organise Workshop on Wordpress under ED Cell dtd.24 and 25 Jan 2020, Expert Guest Mr.Vivek Kumar TA and	12000.00
26	20-02-2020	BBA (CA) department and EDI Cell organised Two days Workshop on "Mobile App Development" on 3 rd and 4 th Feb 2020, Expert Guest Mr.Nikhil	10000.00
27	20-02-2020	Department of Journalism and EdI Cell Department organsied workshop "Social Media Management dtd.02.02.2020, Expert Guest Mr.Nirbhaykumar	3500.00
28	20-02-2020	Department of Journalism and EdI Cell Department organsied workshop "Social Media Management dtd.02.02.2020, Expert Guest Mr, Soham Banerjee,	3500.00
29	20-02-2020	Department of Journalism and EdI Cell Department organsied workshop "Social Media Management dtd.08.02.2020 Expert Guest Mr, Tejashree	6500.00
30	25-02-2020	Received bills from Atole Manoj Vikram against BBA(CA) department and EDI Cell organised Student and Expert Tea Refreshment Python	1276.00



Tuljaram Chaturchand College (RUSA)  
**Soft Components (Part B) OHSE ,ED-Cell Recurring Exp**  
1-Apr-2019 to 31-Mar-2020

Sr.No.	Date	Praticulares	Amount
31	25-02-2020	Department of Statistics and EDI Cell organised workshop on Natural Language procession (NLP) and Image Procoessing & Classification Using R	20000.00
32	25-02-2020	Received bill from Shreeram DTP & Offset, Baramati against Statistics Department & EDI Cell organised workshop on "NLP & Inuga processing Using R"	830.00
33	04-03-2020	Expenditure incurred by Dr.Kakade V.C. against Refreshment for attend One Day Convention on Catalyzing Incubation at Mumbai dtd.06.02.2020	674.00
34	04-03-2020	Statistics Department and EDI Cell organised workshop on "Statistics in Medicine" dtd. 18 & 19 Jan 2020, Expert Guest Mr.Karamchand Patil Honorarium	4200.00
35	04-03-2020	Statistics Department and EDI Cell organised workshop on "Statistics in Medicine" dtd. 18 & 19 Jan 2020, Expert Guest Mr.Ajay G.Phatak Honorarium	8685.00
36	04-03-2020	Department of Physics and Edl Cell organsied Workshopon "Internet of Things" (IOT) dtd.12and 13 Feb 2020, Expert Guest Prashant Lad honorarium on	24750.00
37	04-03-2020	ED Cell Department organised Two days Workshop on Natural Language Processiong (NLP) and Image Processing & Classification Using R" dtd.13 and 14	884.00
38	06-03-2020	Received bill from Manoj Vikram Atole against EDI Cell Department organised Workshop on Radio Programming & Writing, Participant student and Staff	880.00
39	08-03-2020	Received bill from Manoj Vikram Atole against EDI Cell Department organised Workshop as per attached bills Rs.11634/-	11634.00
40	17-03-2020	Received bill from Soham Tourist,Baramati against Prof.Dr.Kakade V.C. and Prof.U.D.Choudhari Travell Mumbai against One Day Convention on Catalyzing	6837.00
41	17-03-2020	EDI Cell and Department of Statistics organised Workshop on "Statistics in Medicine" dtd.18 and 19 January 2020, Certificate printing bill no.43 Rs.1568/-	1568.00
42	17-03-2020	EDI Cell and Department of Statistics organised Workshop on "Big Data Analytics" dtd.21 and 22 January 2020, Certificate printing bill no.42 Rs.1568/-	1568.00
43	31.3.2020	Bank of Maharashtra bank commission 2019-2020	542.80
		<b>Total</b>	<b>307839.80</b>

  
Registrar,  
Tuljaram Chaturchand College  
Baramati (Ponnal)

  
Principal  
Tuljaram Chaturchand College  
Baramati