



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Education)
Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi-110067
Fax: 91-11-26712832
Website: www.icssr.org



F.No. ICSSR-NIS/AKAM/1st/30/2022-23

Dated: 18.05.2022

The Principal
Maharashtra Mahavidyalaya
Nilanga Dist. Latur-413521
Maharashtra

Sanction Order

Subject: Sanction of Rs. 1,50,000/- for organizing a national seminar on "Maharashtra's contribution to the Indian Freedom Struggle" under the theme of Azadi ka Amrit Mahotsav.

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs. 1,50,000/- (Rupees one lakh fifty thousand only) to meet the expenditure on the above-mentioned seminar organized by Dr. Subhash Ganpatrao Benjalwar held during 01 October, 2022.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs.	1,12,500/-
Second instalment	Rs.	37,500/-
Total	Rs.	1,50,000/-

The first instalment of Rs. 1,12,500/- will be released on receipt of the grant-in-aid bill & PFMS Form (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 37,500/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

- I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:
 - The List of the Actual Participants of the seminar.
 - The exact titles & presenters of each of the session.
 - 2-3 paragraphs write-up on seminar topic.
 - Proceedings of Seminar.
 - A note on the contribution of the seminar to the existing body of research.
- II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.

Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National & International Seminars)".

(Mahesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary

Copy for information and necessary action to:

1. Dr. Subhash Ganpatrao Benjalwar
Assistant Professor in History
Maharashtra Mahavidyalaya
Nilanga Dist. Latur-413521
Maharashtra

2. Finance Branch is requested to transfer amount of Rs. 1,12,500/- as per the PFMS details given and place it on the file.

(Mahesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary



। नहि ज्ञानेन सदृश्यं पवित्र मिह विद्यते ।

महाराष्ट्र शिक्षण समिती, निलंगा संचालित

महाराष्ट्र महाविद्यालय, निलंगा

(कला, वाणिज्य, विज्ञान, माहिती तंत्रज्ञान व व्यावसायिक अभ्यासक्रम)

ता - (महाराष्ट्र राज्य) लातूर, निलंगा जि. ४१३५२१

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेडचा उत्कृष्ट महाविद्यालय, पुरस्कार प्राप्त

Phone 02384-242015 Website : www.mmnnilanga.org

ESTD-1970



Dr. Kolpuke M.N.

M.Sc. Ph.D. Zoology

Principal

Maharashtra ShikshanSamiti's

Maharashtra Mahavidyalaya, Nilanga

(Arts, Commerce, Science, Information Technology & Vocational Course)

Tq. Nilanga Dist. Latur (Maharashtra) 413521

Best College Award by

Swami RamanandTeerthMarathwada University, Nanded

Email: mmn1970@rediffmail.com, Principalmmnnilanga@gmail.com

NAAC Re-accredited (III Cycle) "B+" Grade with CGPA 2.62

Ref: MMN/2022-23/ICSSR/Seminar/2889

Date: 31/12/2022

To,

The Deputy Director (NIS),
Indian Council of Social Science Research,
New Delhi-110067,

Subject: Regarding submission of Utilization certificate of the National Level Seminar organized by our college under the theme Azadi ka Amrit Mahotsav.

Ref:- Your sanction order F.No. ICSSR-NIS/AKAM/1st/30/2022-23 dated 18/05/2022

Respected Sir,

With Reference to the subject mentioned above, we are submitting herewith the find utilization certificate of the One Day National Level Seminar on "Maharashtra's Contribution to the Indian Freedom Struggle" under the theme of "Azadi ka Amrit Mahotsav".

The ISSR had sanctioned an amount of Rs. 1,50,000/- (One Lakh Fifty Thousand) for the said National Seminar wide a sanction order as mentioned above. We have received the first installment of Rs. 1,12,500/- (One Lakh Twelve Thousand & Five Hundred). The college has successfully organized the National Seminar on 01st October, 2022. The detailed file along with audited statements duly signed by college auditor are enclosed herewith.

You are requested to accept this utilization certificate along with audit report and release the second installment of Rs. 37,500/- (Rs. Thirty Seven thousand, Five Hundreds) as early as possible.

This is for your perusal and further necessary action.

Thanking you.

Yours,

Principal

**Maharashtra Mahavidyalaya
Nilanga 413521 Dist Latur**

GFR 12- A
UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2022-23 of Recurring / Non-Recurring

GRANTS-IN -AND / SALARIES / CREATION OF CAPITAL , ASSETS

1 Name of the scheme : National Seminar " Maharashtra's Contribution to the Indian Freedom Struggle"

2 Wheter recurring or non - recurring grants Recurring Grants

3 Grants position of the beginning of the Financial Year 2022-23

(i) Cash in Hand / Bank Nil
(ii) Unadjusted advances Nil
(iii) **Total** Nil

4 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 Availble Funds (1+2+3+4)	Expenditur Incurred	Closing Balance (5-6)
			Sanction No (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	30/2022-23	18.05.2022	112500	112500	166250.00	-53750

Compont wise utilization of grants.

Grant -in aid General	Grants-in- aid- salary	Grant in -aid -creation of Capital Assets	Total
166250	0	0	166250

Details of grants postions at the end of year

(i) Cash in Hand/ Bank Nil
(ii) Unadjusted advances Nil
(iii) **Total** Nil

Certified that I have satisfied my self 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 actualy utized for the purpose for which it was sanctioned.

(i) The main accounts and other subsidiary accounts and registers (including assets registeer) are maintained as perscribed in the relevant Act/ Rules/ Standing instruction(mention the Act/Rules) and have been audited by deighnated auditors . The figures depicted above tally with the audited figures mentioned in financial statement /accounts.

- (ii) There exist internal control for safeguarding public fund/ 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 transaction have been entered that are in violation of relevant Act/ Rules/ standing instruction 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 as per 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 "National Seminar " Maharashtra's Contribution to the Indian Freedom Struggle" 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 as Annexure -II (to be formulated by the Ministry / Department concerned as per their requirements / specifications.)

Date 31/12/2022
Place Nilanga

Name: C.A. A.H.LADDA
(Chartered Accountant)
M.No.171956


Anurag H. Ladda & Co.
Chartered Accountant
M. No. 171956
FRN 142695W


Name Dr.M.N.Kolpuka

Principal
Maharashtra Mahavidyalaya
Nilanga-413521 Dist.Latur

UDIN:- 22171956BHODGC3742

Statement of Expenditure

Grant Sanction from ICSSR : National Seminar " Maharashtra's Contribution to the Indian Freedom Struggle" Sanction Grant 1,50,000/- (One Lakh Fifty Thousand Only Rupees Only)

Amount Received from ICSSR as 1st Instalment: 1,12,500/-

Sr.No.	Heads	Amount (In Rs.)
1	Domestic Travel	0.00
2	International Travel (non more than 25 % of the total budget)	0.00
3	Accommodation	10470.00
4	Food Expenses for Participants	45690.00
5	Honorarium to Paper Writers	63000.00
6	Organizational Expenses (including Venue Bookings, Transport, Stationery , Xeroxing, Secretarial assistance, Contingency)	47090.00
	Total	166250.00

(In Words: One Lakh Sixty Six Thousand Two Hundred Fifty Only/-)


Principal
Principal
Maharashtra Mahavidyalaya
Nikanga-413521 Dist.Latur


Convener

Signature of
the
C. A.


Anurag H. Ladda & Co.
Chartered Accountant
M. No. 171956
FRN 142696V

UDIN:- 22171956 B670D6C3742

UNIVERSITY GRANTS COMMISSION

AUDITED UTILIZATION CERTIFICATE

Certified that an amount of Rs 1,12,500/- (Rupees One Lakh Tweleve Thousand Five Hundred Rupees Only) has been received from WRO . UGC vide letter No.ICSSR-NIS/AKAM/1st /30/2022-23 National Seminar " National Seminar " Maharashtra's Contribution to the Indian Freedom Struggle" Dated 18 May 2022 out of which amout of Rs 1,66,250/- (One Lakh Sixty Six Thousand Two Hundred Fifty Only/-) has been utilized for Organisation of Seminar in accordance with the termse & Conditions laid down by the Commission.

If as a result of checkk or audit objection same irregularity is noticed at a later stage ation will be taken to refund the sanctioned amount

Date 31/12/2022

Place Nilanga



Signature of the Principal
(With seal & Date)

Principal

Maharashtra Mahavidyalaya
Latur-413521 Dist.Latur



Convener

Signature of the Chartered Accountant
(with seal & Regd. No of C.A)



Anurag H. Ladda & Co.
Chartered Accountant
M. No. 171956
FRN 142695W

UDIN:- 22171956 B60D61C3742

Maharashtra Shikshan Samiti's
Maharashtra Mahavidyalaya Nilanga
Tq. Nilanga, Dist. Latur

National Seminar " Maharashtra's Contribution to the Indian Freedom Struggle"

Receipt and Payment Account For the Period 01.04.2022 to 31.03.2023

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To Opening Balance		-	By Nature Of Exp.		166,250.00
Cash in Hand	-				
B.O.M.A/c			Accomodation	10,470.00	
No. 60417203150			Food exp. For		
			Participants Expt Exp.	45,690.00	
To Grant (First Installment)		112,500.00	Honurrrium exp. For		
ICSSR GRANT	112,500.00		Paperb Writer Exp	63,000.00	
To BCA Section Loan		53,750.00	Organiational Exo.	47,090.00	
			By Closing Balance		-
			Cash in Hand	-	
			B.O.M.A/c	-	
Total		166,250.00	Total		166,250.00

Place : Latur

Date : 31/12/2022

AS PER INFORMATION PROVIDED BY MANAGEMENT

FOR ANURAG H. LADDA & CO.

Chartered Accountant

Principal
Principal

Maharashtra Mahavidyalaya
Nilanga-413521 Dist.Latur

Convener

(CA A.H.LADDA)
M.No.171956

Anurag H. Ladda & Co.

Chartered Accountant

M. No. 171956

IPIN 142695W

UDIN:- 22171956 B J 100113742

Maharashtra Shikshan Samiti's
Maharashtra Mahavidyalaya Nilanga
Tq. Nilanga, Dist. Latur

National Seminar " Maharashtra's Contribution to the Indian Freedom Struggle"

Income And Expenditure Account For the Period 01.04.2022 to 31.03.2023

Expenditure	Amount(Rs)	Amount(Rs)	Income	Amount(Rs)	Amount(Rs)
To Nature Of Exp.		166,250.00	By Grant		150,000.00
Accomodation	10,470.00		ICSSR GRANT	150,000.00	
Food exp. For Participants Expt Exp.	45,690.00				
Honurrrium Exp. For Paperb Writer Exp	63,000.00				
Organiational Exp.	47,090.00				
			By Deficcate		16,250.00
			(Contrubation By College)		
Total		166,250.00	Total		166,250.00

Place : Latur

Date :

AS PER INFORMATION PROVIDED BY MAN
FOR ANURAG H. LADDA & CC
Chartered Accountants


Principal
Maharashtra Mahavidyalaya
Nilanga-413521 Dist. Latur


Convener

(CA A.H.LADDA)
M.No.171956



Anurag H. Ladda & Co.
Chartered Accountant
M. No. 171956
FRN 142695M

UDIN:-2217A56B610DhC3742

Maharashtra Shikshan Samiti's
Maharashtra Mahavidyalaya Nilanga
Tq. Nilanga, Dist. Latur

National Seminar " Maharashtra's Contribution to the Indian Freedom Struggle"

Balance Sheet

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Income & Expenditure		(16,250.00)			
Op. Bal.	-		ICSSR Grant Receivable		37,500.00
Add : Surplus	-				
Less : Deficiet	16,250.00				
BCA Section Loan		53,750.00			
			Closing Balance		
			Cash in Hand	-	
			B.O.M. A/c	-	
			No. 60417203150		
Total		37,500.00	Total		37,500.00

Place : Latur


Date :

AS PER INFORMATION PROVIDED BY MANAGEMENT

FOR ANURAG H. LADDA & CO.
Chartered Accountants


Convener

(CA A.H.LADDA)
M.No.171956


Principal
Maharashtra Mahavidyalaya
Nilanga-413521 Dist.Latur


Anurag H. Ladda & Co.
Chartered Accountant
M. No. 171956
FRN 142695W

UDIN:-22171956B410DhK3742