

IQAC, NABIRA MAHAVIDYALAYA, KATOL



NABIRA MAHAVIDYALAYA, KATOL

Conference Audit

National Seminar on Tribal in Indian English Novels

NABIRA MAHAVIDYALAYA, KATOL

Distt. Nagpur (M.S.) Pin - 441 302

Graduation & Post Graduation in Arts, Commerce, Science & Management

Phone : 07112 - 222004 / 222164 Fax : 07112-222004

Email : nmv.college@rediffmail.com Website : www.nabiracollegecampus.com



No. : Ref. No. NMR/892/2019

Date-09-2019

To

The Joint Secretary,
University Grant Commission,
Western Regional Office,
Aund Road, Ganeshkhind,
PUNE - 411005.

Subject : Submission of utilization certificate in Annexure II & III of financial assistance for holding national seminar on "Tribal in Indian English Novels."

Reference : F. No. 24-1168/13(WRO)

Sir,

Please find herewith the Utilization Certificate and feedback form in Annexure III & II along with Brief Report, List of Participants, List of Paper Presenters and Proceeding of the Seminar in two copies.

You are requested to sanction the same and kindly release the remaining balance.

Thanking you,

Yours faithfully,

(Dr. S. K. Navin)
Principal

Enclosures:

1. Utilization certificate Annexure III
2. Feed back form Annexure II
3. Brief Report
4. List of participants
5. List of paper presenters
6. Proceeding

FORMAT FOR STATEMENT OF EXPENDITURE & UTILIZATION CERTIFICATE


1. UGC File NO. : 24-1168/13 (WRO)
2. Title of the Conference : Tribal in Indian English Novels
3. Name of the Organizing Secretary : Dr. P. K. Tiwari
4. Number of Participants : 107
5. Duration of the Activity (with dates) : 2 Days (15th & 16th March, 2019)

Sanction No. & Date	Grant sanctioned now	Details of expenditure incurred item-wise	Amount (Rs.)
24-1168/13 (WRO) Dated 11-11-2014	1,00,000	1. T. A. and honorarium for Resource Persons 2. T. A. for Paper Presenters 3. Pre-Conference printing (Announcements, Abstracts, etc.) 4. Publication of Proceedings 5. Local Hospitality	32,000 21,400 21,378 32,000 88,905
		Total :	1,95,683
		Grant Received	75,000
		Balance to be received	25,000

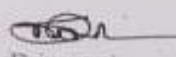
It is certified that the amount of Rs. 75,000 (Rupees Seventy Five Thousand) out of the total grant of Rs. 1,00,000 (Rupees One Lakh) sanctioned to Nabira Mahavidyalaya, Katol Dist. Nagpur - 441302 by the University Grants Commission vide its letter No. 24-1168/13 (WRO) dated 11-11-2014 has been utilized 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 irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization.

Name & Signature of Organizing Secretary

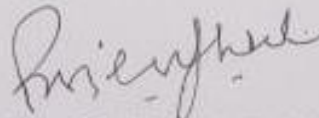
Dr. P. K. Tiwari : 

Name & Signature of Head of College

Dr. S. K. Navin : 

Principal
Nabira Mahavidyalaya
Katol

Signature of the Chartered Accountant (with seal)



RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. No. 43924



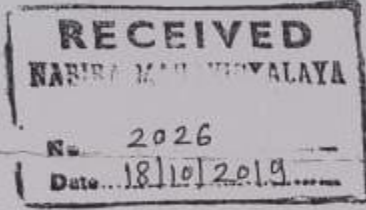
VDEN :- 19043924AAAAAUS243
Dt :- 06 Aug 2019

IQAC, NABIRA MAHAVIDYALAYA, KATOL



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिंद, पुणे- ४११००६
Western Regional Office, Ganeshkhind, Pune - 411007.
Ph: 020 - 25696897, Fax: 020 - 25691477
Website- www.ugc.ac.in
Email: seminarwro@gmail.com

F. No. 24-1168/13(WRO)



Dated: 05 OCT 2019

THE PRINCIPAL,
NABIRA MAHAVIDYALAYA,
AT-POST & TAH. KATOL
KATOL
NAGPUR,
PIN-441302.

Subject: NOC/finalization of grant for conducting Workshop/ Seminar/Conference/Symposia- XII Plan.

Sir/Madam,

With reference to the college letter no, NMK/892/2019 dated 11.09.2019, I am to inform you that the Workshop/ Seminar/ Conference/ Symposia entitled "Tribal in Indian English Novels" in the subject of "English" sanctioned by the UGC (WRO) may be treated as finalized and settled as per the audited documents submitted by the College:

Heads	UGC Allocation	Grant already released (1 st Inst)	Total Expenditure reported by the College	Admissible UC Noted	Balance grant due on reimbursement basis
TA and Honorarium	30000	22500	32000	22500	
TA for Paper Presenters	20000	15000	21400	15000	
Pre-Conference Printing	20000	15000	21378	15000	
Publication of Proceedings	30000	22500	32000	22500	
Local hospitality, including board and lodging	0	0	88905	0	
Miscellaneous	0	0	0	0	
Total	100000	75000	195683	75000	Nil*

*As the College has not submitted the audited UC/Statement of Expenditure, and other completion documents within six months of organizing the event, as prescribed in the guidelines, the college is not eligible for the balance grant. An amount of Rs. 75000/- out of Rs. 75000/- has been utilized against this office sanction letter(s) of even number dated 26.11.14 by university/Institute/College vide Ref No dated for the purpose for which it was sanctioned and noted in grant in aid/BCR register at page No. 1. & S. No.144

Yours faithfully,

(Dr. R. Manoj Kumar)
(Dr. R. Manoj Kumar)
Joint Secretary

Copy to:

- The Registrar, Rashtrasant Tukadoji Maharaj Nagpur University, Ravindra Nath Tagore Marg, Nagpur, Pin-440001
- Director, Higher Education, Central Building, Near Pune Railway Station, Pune, Pin- 411001
- Accountant General, Maharashtra State, 101, Maharshi Karve Marg, Mumbai-400020
- Guard File.

Sr.No.	279
P.T.	Nil

Shri Ashwini
File It
18/10/19

(L.N. Sahu)
(L.N. Sahu)
Under Secretary



**Principal
Nabira Mahavidyalaya,
Katol, Dist. Nagpur.**

IQAC, NABIRA MAHAVIDYALAYA, KATOL

Role of Microbial Technology in Sustainable Agriculture: Challenges and Opportunities


ANNEXUE - IV

SEMINAR GRANT
FORMAT FOR UTILIZATION CERTIFICATE

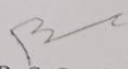
UGC File No. : 24-642/13(WRO)
Title of the Conference : Role of Microbial Technology in Sustainable Agriculture: Challenges and Opportunities.
Name of the convener : Dr. M. R. Patil

Sanction No and Date	Grant Sanctioned	Details of Expenditure	No. of Participants	Duration of the Conference
24-642/13 (WRO) 21-03-2014	1,05,000	1. T.A. / D.A. to Young Teachers And Resource Persons Rs. 50,000 2. Pre Conference Printing Rs. 20,400 3. Publication of Proceeding Rs. 15,000 4. Conference Material Rs 27,225 5. Hospitality Expenses Rs. 49,075 Total Expenses Rs. 1,61,700	162	One Day 31 st October, 2015
		A. Grant Received Rs. 78,750 B. Registration Fee & Donations Rs. 56,700		
		Balance to be Received Rs. 26,250		

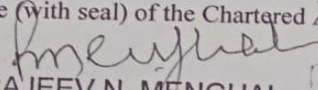
Name & signature of Organizing Secretary / Convener

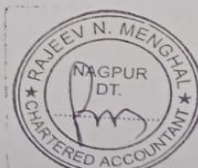

Dr. N. B. Hirulkar
Organizing secretary


Name & signature of Head of College with Seal


Dr. R. S. Satokar
Principal,
Nabira Mahavidyalaya, Katol.

Signature (with seal) of the Chartered Accountant


RAJEEV N. MENGHAL
CHARTERED ACCOUNTANT
M. NO. 43924




Principal
Nabira Mahavidyalaya,
Katol, Dist. Nagpur.