

ATHAWALE COLLEGE OF SOCIAL WORK CHIMUR DIST. - CHANDRAPUR
TWO DAYS INTERDISCIPLINARY NATIONAL SEMINAR ON DATED 17 & 18 JANUARY 2020
ON " IMPACT OF DR. BABASAHEB AMBEDKAR THOUGHTS ON DEVELOPING INDIA "

RECEIPTS AND PAYMENTS A/C
PERIOD 09-11-2019 TO 31-03-2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance		0.00	Expences on Seminar		261267.93
Cash	0.00		Stationery Exps	23471.00	
State Bank of India Chimur	0.00		Transporting Exps	5710.00	
Registration Fees		87500.00	Venue Exps	32000.00	
Transfer from College A/C		133553.00	Miscellaneous Exps.	1000.00	
Principal Advance A/c		42836.00	Postage Exps.	906.00	
Seminar Grant A/c		150000.00	Contingent	22443.00	
Payables		8106.00	Food For Participants	58040.00	
Mr. Jichakar	66.00		Xerox & Printing	10665.00	
Mr. Karkade	8040.00		Bank Charges	1532.93	
			Domestic Travelling	30500.00	
			Paper Publication	75000.00	
			Closing Balance		160727.07
			Cash in hand	0.00	
			Bank A/c	160727.07	
Total		421995.00	Total		421995.00

Verified from Account



MR. ASHOK CHITLANGE & CO
CHARTERED ACCOUNTANTS
ASHOK R. CHITLANGE
SOLE PROPRIETOR
16/03/20

20041013AAAFAFKG99)

Sy/A
Principal
Athavale College of Social Work
CHIMUR, Dist. Chandrapur

Sy/A
Principal
Athavale College of Social Work
CHIMUR, Dist. Chandrapur

ASHOK CHITLANGE & CO
CHARTERED ACCOUNTANTS


SHREYASH
GANJ WARD, CHANDRAPUR
Tel. 07172-25610/9423115549


ATHAWALE COLLEGE OF SOCIAL WORK CHIMUR DIST. CHANDRAPUR
TWO DAYS INTERDISCIPLINARY NATIONAL SEMINAR ON DATED 17 & 18 JANUARY 2020
ON "IMPACT OF DR. BABASAHEB AMBEDKAR THOUGHTS ON DEVELOPING INDIA"

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 09-11-2019 TO 31-03-2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		Expenses Of Seminar	
Cash at hand	0.00	Stationery Exp.	23471.00
		Transporting Exp	5710.00
		Venue Exp	32000.00
Registration Fees	87500.00	Miscellaneous Exp	1000.00
		Postage Exp	906.00
		Contingent Exp	22443.00
Transfer from College A/c	133553.00	Food For Participants	58040.00
		Xerox & Printing Exp	10665.00
Principal Advance A/c	42836.00	Bank Charges	1532.93
		Domestic Travelling	30500.00
Seminar Grant A/c	150000.00	Paper Publication	75000.00
			261267.93
Payables		Closing Balance	
Mr. Jichkar	66.00	Cash at hand	0.00
Mr. Karkade	8040.00	Bank Account	160727.07
			160727.07
	421995.00		421995.00

The above statement is in agreement with the books of account


Principal
Athawale College of Social Work
Chimur, Distt. Chandrapur


Principal
Athawale College of Social Work
CHIMUR, Distt. Chandrapur
Chandrapur

As per our report of even date
For Ashok Chitlange & Co
Chartered Accountants


Ashok Chitlange

mail

Suresh Humane <suresh.humane001@gmail.com>

Award Letter For National Seminar(ICSSR)

message

maresh madhukar <nisdivisionicssr@gmail.com>
To: suresh.humane001@gmail.com

Fri, Oct 18, 2019 at 7:17 AM

F. No: C3/NS/054/NIS/2019-20/SC

Dear Dr. Suresh,

This is with reference to your proposal seeking financial assistance for organizing the National Seminar on **"Impact of Dr. Babasaheb Ambedkar's Thoughts on Developing India"**. Your request has been considered by the Expert Committee on National and International Seminar and I am pleased to inform you that the Committee has recommended an amount of Rs.2,00,000 for organizing the National Seminar. You are therefore, requested to kindly submit the exact schedule/programme of the Seminar. Please ensure that it should not be changed in any case. A formal sanction letter will be send after the confirmation of the seminar dates.

Best regards,

M.P. Madhukar
Incharge (IC Division)
ICSSR, New Delhi


Principal
Athavale College of Social Work
CHIMUR, Distt. Chandrapur

val-mail

Julib/19/10/18/2019
9/13/2019
19/10/2019
M.P.



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi-110067
Phone No.011-26742832

F.No.C3/NS/054/NIS/2019-20/SC

Dated: 08.11.2019

The Principal
Athavale College of Social Work
Shedegaon, Khadasangi
Chimur, Chandrapur- 442903
Maharashtra

Sanction Order

Subject: Sanction of Rs. 2,00,000 for organizing the National seminar on "Impact of Dr. Babasaheb Ambedkar's Thoughts on Developing India"

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs. 2,00,000/- (Rupees Two Lac only) to meet the expenditure on the above-mentioned seminar organized by Dr. Suresh Humane during 17-18

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

First instalment	Rs.	1,50,000/-
Second instalment	Rs.	50,000/-
Total	Rs.	2,00,000/-

The first instalment of Rs. 1,50,000/- 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. 50,000/- will be released on receipt of the following documents that may please be submitted within 3 months after holding the seminar:

- I. Two complete sets of Reports (hard bound copies) of the seminar/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.

22-b/AC scops/1414
21/11/2019
DM
Principal
Athavale College of Social Work
CHIMUR, Distt. Chandrapur

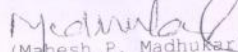
Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

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.
- 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 shall be liable to refund the un-utilized grant with a penal 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 payments are to be made by e-payments only. Kindly furnish the Account Statement of the PPIS form duly verified by the administrative head of the Institution/University & forward after ensuring that the account has been linked with the ICSSR.

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


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

Copy for information and necessary action to:

- ✓ 1. Suresh Humane
Librarian
Athavale College of Social Work
Shedegaon, Khadasangi
Chimur, Chandrapur- 442903
Maharashtra


Principal
Athavale College of Social Work
CHIMUR, Distt. Chandrapur



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
Aruna Asaf Ali Marg

Ref. No.C3/NS/054/NIS/2019-20/SC

Dated: 22.09.2020

The Principal
Athavale College of Social Work
Shedegaon, Khadasangi
Chimur, Chandrapur-442903
Maharashtra

Subject: Release of final Installment of the grant for organizing National seminar on "Impact of Dr. Babasaheb Ambedkar's Thoughts on Developing India"

Dear Sir/Madam,

In continuation of the Council's letter on the above subject, I am directed to convey the sanction of the ICSSR for the payment of Rs.50,000/- (Fifty thousand only) to the Principal, Athavale College of Social Work, Chandrapur, Maharashtra as final instalment of the total grant of Rs.2,00,000/- sanctioned for the above mentioned seminar held during 17-18 January, 2020.

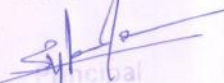
The amount of Rs.50,000/- will be released on receipt of the enclosed **grant-in aid bill (Advance Receipt) and PFMS** Form duly signed and stamped by the Competent Authority of the College / University/ Organization for transfer of the grant. A revenue stamp may also be affixed.

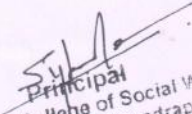
The expenditure will be debited to the budget head "General/SC (0H31) NIS-(National Seminars)".

(Mahesh P. Madhukar)
Deputy Director (IC)
for Member Secretary

Copy for information and necessary action to:

1. Dr. Suresh Humane
Librarian
Athavale College of Social Work
Shedegaon, Khadasangi
Chimur, Chandrapur- 442903
Maharashtra


Principal
Athavale College of Social Work
CHIMUR, Distt. Chandrapur


Principal
Athavale College of Social Work
CHIMUR, Distt. Chandrapur



NISD-33/16/2023-NISD Computer No. 70059

Post/Email

NATIONAL INSTITUTE OF SOCIAL DEFENCE
Ministry of Social Justice & Empowerment, Government of India
Plot No. G-2, Sector-10, Dwarka, New Delhi-110075

Dated: 20.03.2023

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed Athawale College of Social Work, Chimur, Distt. Chandrapur for incurring an expenditure of Rs. 50000/- (Rupees Fifty Thousand Only) for organizing following online programs for Various Officials and Faculties, Students and Transgender Community scheduled to be held in Financial Year 2022-2023 Day Sensitisation Program on the provisions of The Transgender Persons (Protection of Rights) Act, 2019 and Rules 2020 through online mode.

2. The programme shall be conducted as per schedule submitted to NISD and to be completed in time

3. The amount will be released in two installments. Total 80% of the sanctioned amount will be released initially. The remaining 20% will be released on settlement of accounts by submitting Utilization Certificate in original and detailed report along with the programme schedule, list of participants, photographs, etc. Unspent balance of the advance, if any, should be refunded through PFMS to this Institute within one month from the date of completion of the programme and proof of refund should be submitted alongwith UC in 12C format. The NISD bank account details of refund are below. A blank format of UC is enclosed herewith. The audited UC should be signed by the Head of the concerned Institution/Organization/Academy along with the stamp and seal.

Scheme Code of NISD	9079
NISD Unique Code	NISD1
Beneficiary Name	National Institute of Social Defence
Account No. (for Credit)	90702010047973
Account Type	Saving
Centre (Location)	BSF East Block, R. K Puram, New Delhi
Name of the Bank	Canara Bank
Name of the Branch	BSF East Block, R. K Puram, New Delhi
IFSC code of the Bank	CNRB0019069

4. The Institution/Department/ Organisation should not divert the grant/advance or entrust execution of the scheme or work concerned to other institution or organization. If the grantee fails to utilize the grant/advance for the purpose for which the same has been sanctioned, the Institution/ Department/Organisation will be required to refund the entire amount with interest @ 10% per annum.

5. All payment over above Rs. 10,000/- is to made through account payee cheque only. In addition, all transactions over and above Rs. 5,000/- are to be made only through digital means. Transactions less than Rs. 5,000/- should also be made digitally to the extent possible. This is in accordance with the Govt. of India's directions to promote digital transactions. Hence, this is for strict compliance.

6. The expenditure is debited to from PFMS Scheme Code No. 9079, Account No.

1 |



National Institute of Social Defence, Ministry of Social Justice & Empowerment, Government of India, New Delhi

NISD-33/16/2023-NISD Computer No. 70059

90702010047973, Scheme Name: Social Defence, Grant-in-Aid for the for the financial year 2021-22.

7. One Day Sensitisation Program on the provisions of The Transgender Persons (Protection of Rights) Act, 2019 and Rules 2020 through online mode for Various Officials Student and Faculty, Transgender Community and Department Functionaries. The Approved Budget Heads are as follows-

Sr No.	Particulars	Amount (In Rs.)
1	Honorarium Rs. 1500/- per person/panelist/experts per session (Rs. 1500 (per session)*3 sessions X 1 days) (Rs. 2,500/- one Resource Person for handling 2 sessions and maximum of Rs. 3,500/- for three sessions handled by same Resource Person)	4500 /-
2.	Moderator (1) for each program @Rs 1500	1500 /-
3.	Designing and circulation of E-Brochures (Making digital posters brochures for webinar	500/-
4.	Documentation, report writing and printing.	1000/-
5.	Contingencies and miscellaneous expenses (Mic and other instruments)	1000/-
7.	One time internet Jio/BSNL/ any other ISP installation charges and internet charges	1000/-
8.	Communication, mobilization, Social Media Publicity for enlisting participants.	500/-
	TOTAL AMOUNT	10000/-
	In Words- Rupees Ten Thousand Only	
	** For 5 Programs- 5*10000= 50000/- (Rs. Fifty Thousand Only)	

9. Accordingly, Rs. 40000/- (Rupees Forty Thousand only), being 80% of the total sanctioned amount is hereby released. PFMS details for release of payment are as under:

Scheme Code for Program	9079
Agency Unique Code	
Beneficiary Name	Athawale College of Social Work, Chimur Distt., Chandrapur
Account No. (for Credit)	30443861269 / <i>Cr ou 29/3/23-40000/-</i>
Account Type	Savings
Centre (Location)	Chimur Distt., Chandrapur
Name of the Bank	State Bank of India
Name of the Branch	Chimur
IFSC code of the Bank	SBIN0011422

bal - 61788/-



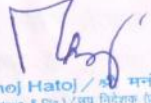
10. Terms & Conditions:

- The UC must be submitted in 12 C Format along with audited statement of expenditure (SoE) signed by head of the agency and counter signed by the statutory auditor by affixing office stamp at the end of the financial year, comprising the details of all the funds released to the agency by the NISD.
- Audited Statement of Expenditure shall be for the amount released against every Sanction Order issued by NISD as per the format at the end of the financial year.
- Whenever any amount advance has been released to any agency, subsequent release of funds with the same financial year shall be done on the basis of U.C. in GFR 12A/B/C formats signed by head of the agency affixing office stamp and with UDIN.
- Apart from the above, provisions of Rules of GFR 2017 be taken into consideration while submitting the accounts for final settlements, copies of the extract are attached herewith.


Shri Manoj Hatoj / श्री मनोज हतोज
Deputy Director (Admin. & Plg.) / सहायक निदेशक (प्रशासन और योजना)
National Institute of Social Defence
राष्ट्रीय सोशल डिफेंस संस्थान
Deputy Director (Admin. & Plg.) Empowerment
सामाजिक न्याय और अधिकारिता मंत्रालय
Government of India / भारत सरकार
Plot No. G-2, Sector-10 Dwarka
New Delhi-110075 / नई दिल्ली-110075

Copy to:

1. Dr. Gajanan T. Bansod, Asst Professor, Athawale College of Social Work, Chimur,
Distt. Chandrapur
Address- Athawale College of Social Work, Chimur, Distt. Chandrapur – 442903
Email- acswchimur@gmail.com
Phone- (07170) 230712
2. Accounts Section
3. Office File
4. PA to DD (Admin. & Plg.)


Shri Manoj Hatoj / श्री मनोज हतोज
Deputy Director (Admin. & Plg.) / सहायक निदेशक (प्रशासन और योजना)
National Institute of Social Defence
राष्ट्रीय सोशल डिफेंस संस्थान
Deputy Director (Admin. & Plg.) Empowerment
सामाजिक न्याय और अधिकारिता मंत्रालय
Government of India / भारत सरकार
Plot No. G-2, Sector-10 Dwarka
New Delhi-110075 / नई दिल्ली-110075





ATHAVALLE COLLEGE OF SOCIAL WORK

CHIMUR, DIST. CHANDRAPUR – 442903 (M.S.) Phone No. 07170-260744

(Recognised by Govt. of Maharashtra & Affiliated to Gondwana University Gadchiroli)

Approved by U.G.C. Section 2F, New Delhi

Email – aacswchimur@gmail.com

Web-

www.athavalessocialworkchimur.com

NAAC 3rd Cycle "B" Grade

Ref. No. ACSW/C/ 497/06

Date : 21/06/2023

Statement of expenses 5th online sensitization programme on various transgender issues held on 27th March 2023 at Department of Sociology Rashtrasant Tukdoji College, Chimur on 'Transgender and Right to Education provision in the Law' 10 AM to 12 PM. Second programme same date 12 PM to 2.00 PM held on Athavale College of Social Work, Chimur on 'The Discrimination mentality among the people for Transgender Law of glance'. Third sensitization programme held on Aniket College of Social Work, Wadsa, Dist.Gadchiroli on the subject of 'Human values and Transgender as Human' date 28/03/2023 Time 12.00 to 2.00 PM. Forth sensitization programme held on 29/03/2023 Time 9.00 AM to 11.00 AM at Department of Sociology, Dr. B.R. Ambedkar College, Bramhapuri, Dist.Chandrapur on 'Transgender Act 2019 and its Social and Legal Perspectives. Fifth sensitization programme held on 29/03/2023 Time 11.00 AM to 1.00 PM at Department of Sociology, Anand Niketan Arts, Commerce, Science College, Warora, Dist. Chandrapur on 'Welfare Schemes and initiatives undertaken by government for Transgender Person' organized by Athavale College of Social Work, Chimur in Association with the National Institute of Social Defence, Ministry of Social Justice and Empowerment, Govt. of India.

Sr. No.	Particulars	Sanctioned Budget (in Rs.)	Expenses (in Rs.)
1.	Honorarium Rs. 1500/- Per person per session 15 Session 5 days (Two Programme)	4500/- per programme 4500 x 5 = 22500/-	22500/-
2.	Moderator each programme 1500/- 5 Programme x 1500/-	7500/-	7500/-
3.	Making digital posters, brochures for webinar 500/- each programme 5 x 500/-	2500/-	2500/-
4.	Documentation, Report writing and printing 1000 x 5	5000/-	5000/-
5.	Contingencies and miscellaneous expenses 1000 x 5	5000/-	5000/-





ATHAVALE COLLEGE OF SOCIAL WORK

CHIMUR, DIST. CHANDRAPUR – 442903 (M.S.) Phone No. 07170-260744

(Recognised by Govt. of Maharashtra & Affiliated to Gondwana University Gadchiroli)

Approved by U.G.C. Section 2F, New Delhi

Email – acswchimur@gmail.com

Web-

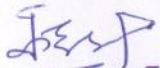
www.athavalessocialworkchimur.com

NAAC 3rd Cycle "B" Grade

Ref. No. ACSW/C/

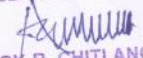
Date :

6.	One time internet installation and internet charges 1000 x 5	5000/-	5000/-
7.	Social media publicity for enlisting participants 500 x 5	2500/-	2500/-
	Total Amount	50,000/-	50000/-
	Sanctioned Amount 80% released PFMS, Received 29/03/2023		40000/-
	Remaining Amount		10000/-


Dr. Gajanan T. Bahsod
Asstt. Professor
Athavale College of Social Work
Chimur, Dist. Chandrapur



verified from record
FOR ASHOK CHITLANGE & CO
CHARTERED ACCOUNTANTS


ASHOK R. CHITLANGE
SOLE PROPRIETOR
12/09/23.



ATHAVALE COLLEGE OF SOCIAL WORK

CHIMUR, DIST. CHANDRAPUR – 442903 (M.S.) Phone No. 07170-260744

(Recognised by Govt. of Maharashtra & Affiliated to Gondwana University Gadchiroli)

Approved by U.G.C. Section 2F, New Delhi

Email – acswchimur@gmail.com

Web-

www.athavalessocialworkchimur.com

NAAC 3rd Cycle "B" Grade

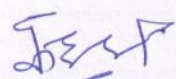
Ref. No. ACSW/CI/497/04

Date : 21/4/2023

Utilization Certificate


(Where expenditure incurred by Government bodies only)

Sr. No.	Particulars		Sanctioned Budget (in Rs.) Expenses (in Rs.)
1	Letter No. and date NISD-33/16/2023 Computer No. 70059 Date : 20/03/2023	Amount 50000/- (Sanctioned) 40000/- Received	Certified that out of total grant of 50000/- sanctioned amount 40000/- received as First Installment during the year 2022-2023 in favour of Athavale College of Social Work, Chimur, Dist.Chandrapur (M.S.) under the ministry/Department letter No. given in the margin and Rs. 50000/- has been utilized for the purpose of organizing 5th One day sensitization programme on various issue of Transgender community which is was sanctioned and Rs. 10000/- is to be received from NISD.


Dr. Gajanan T. Bansod
Asst. Professor
Athavale College of Social Work
Chimur, Dist. Chandrapur.



visit free need
FOR ASHOK CHITLANGE & CO
CHARTERED ACCOUNTANTS


ASHOK R. CHITLANGE
SOLE PROPRIETOR

21/04/23