Annexure 3

Best Practice - 2018 - 2019

Title: Promoting students to participate in summer internship of Swachh Bharat Abhiyaan

Goal:

The College also marches with target of preparing students for their personal and social growth. The volunteers are promoted to participate in the summer internship of Swachh Bharat Abhiyaan launched by Government of India.

- To prepare students to contribute to society.
- To impart practical knowledge among the students of the cleanliness.
- To disseminate innovative visionary paths to the vulnerable students.
- To develop the habits of creating awareness to masses through Swachhata Abhiyaan

Context:

Under these practices selected students are encouraged to participate in Summer Internship programe where our tribal students get an opportunity to contribute to society to fulfill the mission of Swachh Bharat Abhiyaan. Summer Internship programme gave a different experience to the students who have been involved to spread the awareness about Clean India Green India.

Practice:

The Volunteers of NSS and NCC department voluntarily contributed in nearby public places in Nandurbar town. Students also cleaned all the monuments of the city. 60 Students volunteers had been registered to the SBSI website. All the activities under Swachha Bharat Abhiyaan had been regularly reported online on the given website. For social awareness rallies and street plays had been performed through the city.

Evidence of Success:

In the academic year 2018-19 there were 150 student volunteers of NSS and NCC participated in the over activity. The impact of the activity was seen at many public places of the city that many shopkeepers started keeping big dustbins outside the shop.

Problems encountered and Resources Required:

Being vulnerable region during the organization of activity it was a tough task for the units to carry the activities smoothly. The response of the public was also important for the clean paths. But after the

regular interval of cleanliness drive, the change is seen in the attitude of people. The contribution of mass is also an essential factor on the basis of which success of cleanliness is possible.



Nandurbar Taluka Vidhayak Samiti's G. T. PATIL ARTS COMMERCE AND SCIENCE COLLEGE, NANDURBAR – 425412

NAAC ACCREDITED 'A' GRADE



Lt. Dr. V. Z. Chaudhari Associate NCC Officer

NATIONAL CADET CORPS

Prof. V.S. Shrivastava Principal

<u>Report</u>

1. Title of Event: Swachha Bharat Summer Internship

Date: 13/09/2018

The 49 Maharashtra Battalion NCC Amalner had organized Swachha Bharat Summer Internship Programme as per the guidelines of Directorate of Maharashtra, NCC. The cadets of the Unit participated enthusiastically to clean the campus wastage and also visited the surrounding locality for the collection of plastic and wastage. The collection of total garbage was near about 30 kg. The programme was inaugurated by the Principal of the college, Dr. V. S. Shrivastava who addressed the cadets with importance of cleanliness in personal and social life.

- 3. Duration: one day
- 4. Place: GTP College, Nandurbar, Tal-Dist- Nandurbar.
- **5. Inaugurator/Chief Guest:** The Vice-Principal, Dr. M. J. Raghuwanshi, GTP College, Nandurbar.
- 6. Attendees: 54.
- 7. Particular activity: Cleaning of the Campus and surrounding locality.
- **8. Social inclusion/alliance:** The activity was an exposure to the cadets about social interface and a challenge of convincing the locality with importance of Cleanliness. The local corporates helped in organising such activity by providing 'Ghanta Gadi' a vehicle for collecting wastage or garbage.
- **9. Message to society:** The activity was student oriented and awareness to society which could reach to change the minds of the surrounding locality about collecting garbage wet and dry separately.
- **10. Concluding Remarks:** The activity ultimate prepared cadets for cleanliness at crowded events like village fare and Nirmalya Sankalan during Ganpati Festival or Navratri.





Shrivastava (Prof. Dr rincipal PRINCIPAL atil Arts, Commerce & Science College NANDURBAR - 425 412 (M S.)









GTP COLLEGE, NANDURAR NCC UNIT 2018 -19 ATTENDANCE

| | | | NDANCE | | |
|----------|--|------|---------------------|------------|-------------|
| SR NO | REG.NO. SENIOR DIVISION | RANK | NAME OF CADET | FATHER | |
| | MH/SD/A/18/406493 | CDT | Ahire Khandu | Dagadu | De unalle |
| 2 | MH/SD/A/18/406494 | СДТ | Mali Mohan | Bhavarao | Marchi |
| 3 | MH/SD/A/18/406495 | CDT | Patil Mahesh | Manohar | Part |
| 4 | MH/SD/A/18/406496 | CDT | Patil Pavba | Kailas | Pavapat |
| 5 | MH/SD/A/18/406497 | CDT | Chaudhari Akshay | Manohar | A |
| 6 | MH/SD/A/18/406498 | CDT | Deore Dhanraj | Bansilal | Thomsital |
| 7 | MH/SD/A/18/406499 | CDT | Marathe Ram | Sanjay | R. Morethe |
| 8 | MH/SD/A/18/406500 | CDT | Dhangar Sagar | Rajendra | 3)angor |
| 9 | MH/SD/A/18/406501 | CDT | Girase Pramod | Ramsing | P. Groose |
| 10 | MH/SD/A/18/406502 | CDT | Kumbhar Rohit | Bapu | R.Kunbhoz- |
| 10 | MH/SD/A/18/406503 | CDT | Marathe Kishor | Khandu | Wrisher |
| 11 | MH/SD/A/18/406504 | CDT | Patil Dnyaneshwar | Bhoju | .в.р |
| 12 | MH/SD/A/18/406505 | CDT | Valvi Dinesh | Kalusing | (3 |
| 13 | MH/SD/A/18/406506 | CDT | Chaudhari Jignesh | Bharat | -Tignest, |
| 14 | MH/SD/A/18/406507 | CDT | Dhangar Swapnil | Pratap | SP |
| 15 | MH/SD/A/18/406508 | CDT | Kokani Suraj | Shantaram | S: Kokoni |
| 17 | MH/SD/A/18/406509 | CDT | Mahale Hemant | Ratilal | House |
| 17 | MH/SD/A/18/406510 | CDT | Patil Kalpesh | Arun | Periz- |
| 19 | MH/SD/A/18/406511 | CDT | Patil Vijay | Bharat | Post-1 |
| 20 | MH/SD/A/18/406512 | CDT | Girase jayendrasing | Sanjubhai | 5.6 |
| 20 | MH/SD/A/18/406513 | CDT | Varsale Pramod | Vijay | |
| 22 | MH/SD/A/18/406514 | CDT | Patil Suresh | Subhash | Epatil |
| 22 | MH/SD/A/18/406515 | CDT | Salunke Praful | Rajendra | Pratuto |
| 23 | MH/SD/A/18/406516 | CDT | Gawale Kunal | Subhash | - 01 |
| 24 | MH/SD/A/18/406517 | CDT | Thakur Prakash | Ravindra | 631447819 |
| 25 | MH/SD/A/17/406472 | CDT | Bhadane Paras | Prabhakar | P. Bhadhane |
| 26 | MH/SD/A/17/406473 | CDT | Girase Jamsing | Chatursing | Gereouse. |
| | MH/SD/A/17/406474 | CDT | Patil Amol | Machhindra | Patil. |
| 28 29 | MH/SD/A/17/406476 | CDT | Mali Ganesh | Raju | mull |
| | MH/SD/A/17/406477 | CDT | Raul Indrasing | Virpalsing | Pour |
| 30 31 | MH/SD/A/17/406478 | SGT | Rekhi Shrey | Mahesh | De_ |
| | MH/SD/A/17/406479 | CDT | Shewale Hitesh | Mohan | Shed-3- |
| 32 | MH/SD/A/17/406480 | CDT | Dhangar Dipak | Mansaram | Tourses |
| 33 | MH/SD/A/17/406481 | CDT | Gabhane Shubam | Ramesh | Thubh |
| 34 | MH/SD/A/17/406481 | | | Anklesh | STAN |
| 35 | MH/SD/A/17/406482 MH/SD/A/17/406483 | | | Madhav | 1 mbrotik - |
| 36 | MH/SD/A/17/406483 MH/SD/A/17/406484 | | | Bharat | Revel- |
| 37 | | | | Arvind | Dingeh |
| 38 | MH/SD/A/17/406485 | | | | Patil |
| 39 | MH/SD/A/17/406488 | CDT | Patil Pankaj | Rajendra | 10011 |



| 40 | MH/SD/A/17/406489 | LCPL | Thorat Nilesh | Bhimrao | Titlicet |
|----|-------------------|------|-------------------|-----------|-------------|
| 41 | MH/SD/A/17/406490 | CDT | Girase Pandurang | Komalsing | UIS201 12K. |
| 42 | MH/SD/A/17/406492 | CDT | Koli Prakash | Gulab | Ph |
| 43 | MH/SD/A/16/406451 | CDT | Patil Dnyaneshwar | Gokul | Bati |
| 44 | MH/SD/A/16/406453 | SUO | Khairnar Samadhan | Gokul | Sanadhar |
| 45 | MH/SD/A/16/406454 | CDT | Jadhav Manoj | Daga | Imanol. |
| 46 | MH/SD/A/16/406456 | CDT | Marathe Rahul | Suresh | HUBR. |
| 47 | MH/SD/A/16/406457 | LCPL | Patil Vishal | Nimba | P.Visha |
| 48 | MH/SD/A/16/406458 | CPL | Mavhal Rahul | Vijay | atry |
| 49 | MH/SD/A/16/406461 | CDT | Rajput Shailendra | Rajesing | R.R.S |
| 50 | MH/SD/A/16/406462 | CDT | Gawali Mukund | Vijay | Mukund |
| 51 | MH/SD/A/16/406464 | CDT | Patil Rupesh | Bhaskar | |
| 52 | MH/SD/A/16/406465 | CDT | Borane Avinash | Murlidhar | A:B. |
| 53 | MH/SD/A/16/406466 | JUO | Marathe Ganesh | Bharat | |
| 54 | MH/SD/A/16/406468 | CPL | Mali Ganesh | Lotan | formest |

De Lt. Dr VIJAY Z. CHAUDHARI NCC OFFICER (ANO) (49 Maharashtra Battalion) No.NCC/09110342 G T P COLLEGE, NANDURBAR 425412



(Prof. Dr. V. S. Shrivastava) Principal PRINCIPAL G.T.Patil Arts, Commerce & Science College NANDURBAR - 425 412 (M.S.)

Annexure 3

Best Practice - 2018 - 2019

Title: Participation of institute in Rural Development through Unnat Bharat Abhiyaan launched by H R D Ministry, Government of India.

Goal:

The College has been actively involved in Unnat Bharat Abhiyaan 2.0 launched by Ministry of Human Resource Development, Government of India. The programme has been adopted by the institution with following objective:

- To participate in rural development of Nandurbar District.
- To contribute to the society through various community based rural projects.
- To disseminate innovative visionary paths to the vulnerable people.
- To develop the habits of creating new ideas through research and scientific methods.
- To bring expected social change in the adopted villages.

Context:

The project has been designed and sponsored by Ministry of Human Resource Development, Government of India. Our College has been selected as Participating Institute for the Abhiyan. After the selection as PI as per the guidelines given under the project the committee of 7 members had been constituted and the meeting had been called under the coordinatorship of Principal **Dr. V. S. Shrivastava**. In the meeting Nodal Officer, Programme Officers (Dr. V. Z. Chaudhari, Dr. S. R. Surye, Dr. M.K. Kadam, Prof. P. S. Patil, Prof. U. J. Dhagadhage) for 5 Villages had been selected. Nodal Officer **Dr. M. J. Raghuwanshi** focused on action plan of the projected to be implemented effectively in the selected village – Toranmal, Ranipur, Jamana, Kathi and Dab. Following points had been discussed in the meeting.

- Constituting the students members for the House hold survey of villages.
- Different project about Swachhata and village development.
- Road map of the implementation of Blood Donation camp, Medical camp and digital awareness camps in the rural, tribal area.

Practice:

Under the project the selected villages have been visited by the programme coordinators along the teams of students. The house hold surveys have been conducted to understand the basic issues of the villages.

In house hold survey the necessary information has been taken for discussion and on the basis of the same developmental projects were taken for consideration to be forwarded to the Ministry. The five villages as Tornmal, Jamana, Dab, Kathi and Ranipur had been neatly surveyed from different angles with the help of local authorities. The cleanliness drive and tree plantation awareness have been in the said villages and more activities are proposed.

Evidence of Success:

In the academic year 2018-19 the Institute had been selected as PI by the Ministry. The adopted villages came with good responses. The separate teams worked on the issues raised by the localities. The institute stated thinking in the direction of Waste Management, Organic Farming, Basic Amenities and educational development. For the sustainable development the institute is actively involved for which the ministry has provided regular training schedules through state agencies like IIT, Bombay.

Problems encountered and Resources Required:

Working in remote tribal area of Nandurbar District is a challenging task. During survey the problems regarding road safety and electricity load shading is encountered which are the basic needs of the villagers; ultimately it hampered the working process of the team initially. Small projects related to organic farming or biogas may bring sort of change in the overall structure of the villages. The project comes with many challenges ahead the institution is marching with its best to gain expected change in the situation of the adopted villages.



II SHRI II

NANDURBAR TALUKA VIDHAYAK SAMITI'S

G. T. PATIL ARTS, COMMERCE AND SCIENCE COLLEGE, NANDURBAR, DIST- NANDURBAR-425412 (M.S.)

DST FIST Identified College



Date:24/02/2020

Awarded "Excellent College" By North Maharashtra University, Jalgaon 2014 GOLDEN JUBILEE YEAR 2014-15

Prof. Dr. V. S. Shrivastava Ph.D. Post. Doct. (S.America) Principal

ISO 9001 : 2008 (QMS) Certified

Office : (02564) 222293, 226534 E-mail: gtpcollege@ rediffmail.com drvinod_shrivastava@yahoo.com Web: www.ntvsgtpcollege.org

GTPC/766 2019-20

To,

Manavee Ajit Singh Project Scientist, C/O Prof. Virendra K. Vijay National Co-ordinator, UBA Centre for Rural Development and Technology IIT, Delhi, Hauz Khas, New Delhi-110016.

> Sub:- Submission of UC and SOE for UBA.2.0. Ref:- G.T.Patil Arts,Commerce and Science College, Nandurbar-425412 (M.S.), AISH Code:C-8847.

Sir,

With reference to your email dated 14/02/2020 we are submitting herewith UC and SOE of Rs. 50,000/- released as seed money under UBA Program to my institution in July-2018.

Kindly accept the above documents.

Thanking you.

Yours Sincerely mm (Prof. Dr. V. S. Shrivastava) Principal and **Co-ordinator UBA.2.0** PRINCIPAL

G.T.Patil Arts,Commerce & Science College NANDURBAR - 425 412 (M.S.)

FORM GFR 12A

GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure



GFR 12 – A [(See Rule 238 (1)]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION G.T.Patil Arts, Commerce and Science College, Nandurbar-425412 (M.S). AISH Code: C-8847

UTILIZATION CERTIFICATE FOR THE YEAR.2018-2019|(One time Grant) in respect of recurring/non-recurring **GRANTS-IN-AID/SALARIES/CREATION OF** CAPITAL ASSETS

| 1. | Name of the Scheme | :Unnat Bharat Abhiyan (UBA) |
|----|--|-----------------------------|
| | 8 | :Recurring Grant |
| 3. | Grants position at the beginning of the Financial year | |
| | (i) Cash in Hand/Bank | :Rs. 50,000/- |
| | (ii) Unadjusted advances | :NIL |
| | (iii)Total | :Rs. 50,000/- |

4. Details of grants received, expenditure incurred and closing balances (Actuals):

| Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)] | Intere st Earne d thereo n | Interest deposited back to the Governme nt | Grant received during the year | | Total Available funds (1+2- 3+4) | Expenditure incurred | Closing Balances (5-6) | |
|--|---|---|------------------------------------|--------------|--|-------------------------|------------------------------|-----|
| 1 | 2 | 3 | | 4 | | 5 | 6 | 7 |
| | | | Sanction No. (i) | Date (ii) | Amount (iii) | | | |
| 50,000/- | - | - | UTR IRD Account IIT Delhi | 27/07/2018 | 50,000/- | NIL | 50,000/- | NIL |

5. Component wise utilization of grants:

| Grant-in-aid– General | Grant-in-aid– Salary | Grant-in-aid–creation of capital assets | Total | |
|-----------------------|-------------------------|--|----------|--|
| 50,000/- | - | - | 50,000/- | |

Details of grants position at the end of the year

- Cash in Hand/Bank : Rs. NIL (i)
- Unadjusted Advances : Rs. NIL **(ii)**
- (iii) Total : Rs. NIL



GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

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 Unnat Bharat Abhiyan (UBA) (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: 24/02/2020 Place: Nandurbar

Signature

Name: Principal Chief Finance Officer (Head of the Finance)

iram Pa

Nandurba Dist. Nandurba

Signature Name: Dr. V. S. Shrivastava Head of the Organization

G.T.Patil Arts,Commerce & Science College NANDURBAR - 425 412 (M.S.)

G.T.PATIL ARTS,COMMERCE AND SCIENCE COLLEGE, NANDURBAR-425412 (M.S). AISH CODE: C-8847 STATEMENT OF EXPENDITURE (SOE) (Period June 2018 to 28/02/2020)

| Sr.No. | Item | s with details | Expenditure Amount (in Rupees) | Bill date | |
|--------|------|--|--------------------------------------|------------|--|
| Α | Surv | eys | | | |
| | 1 | Villege Survey | 5,000/- | 05/07/2018 | |
| | 2 | Survey Banner | 1,950/- | 30/07/2018 | |
| | 3 | UBA I-Cards | 1,500/- | 07/12/2018 | |
| | 4 | UBA-Student T-Shirts (50 X 150) | 7,500/- | 26/12/2018 | |
| | 5 | Xerox of Survey Form | 550/- | 24/05/2019 | |
| | 6 | House hold Survey | 10,000/- | 12/06/2019 | |
| | 7 | Xerox of Survey Form | 620/- | 25/08/2019 | |
| | 8 | UBA Display Banner | 1,520/- | 18/10/2019 | |
| В | Trav | /el | | | |
| | 1 | TA/DA for attending UBA, Regional workshop at IIT, Mumbai (Dr. V.Z. Chaudhari and Mr. D.S. Patil, on 28/07/2018) | 2,000/- | 26/07/2018 | |
| | 2 | TA/DA for attending UBA, Regional workshop at BAMU Aurangabad (Dr. V.Z. Chaudhari) | 1,090/- | 1-7-2019 | |
| | 3 | TA/DA for attending UBA, Regional workshop at IIT, Mumbai (Dr. V.Z. Chaudhari, on 01/02/2020) | 1,680/- | 22/02/2020 | |
| С | Awa | reness/Gramsabha's | | | |
| | 1 | Awareness for digital skill in Boys and Girls in adopted Villeges (TA, other items) | 4,020/- | 08/02/2020 | |
| | 2 | Legal Awareness in selected villeges (Resource persons, TA/other expenses) | 8,000/- | 12/02/2020 | |
| D | Refr | reshers and Food | | | |
| | 1 | Refresher and food during villege survey | 2,500/- | 05/07/2018 | |
| | 2 | Refresher and food during House hold survey | 2,500/- | 12/06/2019 | |
| | Tota | I (A+B+C+D) | 50,430/- | | |

(Prof.Dr. V.S.Shrivastava) Principal and Co-ordinator UBA PRINCIPAL G.T.Patil Arts,Commerce & Science College NANDURBAR - 425 412 (M.S.)