



S K Patodia & Associates CHARTERED ACCOUNTANTS

AUDIT REPORT

To
The Head
State Project Facilitation Unit
Mumbai


Report on Project Financial Statement

During the course of audit it has been observed that the institute has not expended any amount, under TEQIP-II as no amount was released to the University Inst. Of Chemical Technology, North Maharashtra, Jalgaon, during the financial year 1st April 2012 to 31st March 2013.

The grant for University Inst. Of Chemical Technology, North Maharashtra, Jalgaon was released by MHRD on 28th February, 2013 and the same was released by the Govt. of Maharashtra vide G.R. No. TEQIP - 2013 / (26/13)/TE-2, dated 28th March, 2013 to the Directorate of Technical Education Department (DTE). DTE has withdrawn the amount from the treasury and transferred to SPFU which in turn has credited the same to institute's account on 9.5.2013 i.e. in the next financial year viz. 2013-2014. Hence, no expenditure has been incurred by University Inst. Of Chemical Technology, North Maharashtra, Jalgaon during the financial year starting from April 1st, 2012 up to March 31st, 2013.

For S.K.Patodia & Associates
Chartered Accounts
FRN: 112723W

Arun Poddar
Arun Poddar
(Partner)
Mem.No. 13457



Place: - Mumbai
Date: - 23 May, 2014

Head Office : Shree Shakambhari Corporate Park,
Plot No. 156-58, Chakravarti Ashok Complex, J. B. Nagar, Andheri (East), Mumbai - 400 099
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UTILIZATION CERTIFICATE

Sr. No	Particulars	Amount (Rs.)
a)	Opening Balance as on 1st April 2012	Nil
b)	Funds received from SPFU	NIL
c)	Interest earned on grant available for TEQIP - II only during the year (31st March 2013)	NIL
d)	Other Income	NIL
e)	Expenditure	NIL
f)	Unspent Balance	NIL

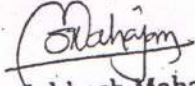
Certified that no amount was received by UNIVERSITY INST. OF CHEMICAL TECHNOLOGY, NORTHMAHARASHTRA, JALGAON from State Project Facilitation Unit (SPFU) in the year 2012-2013.

Since no Grant amount was received during the current financial year (2012-2013), hence there was no utilisation or deposition of the same.

For S.K. Patodia & Associates
Chartered Accounts
FRN: 112723W



Arun Poddar
(Partner)
Mem .No. 134572


(Dr. Subhash Mahajan)
Chief Coordinator &
Financial Advisor
SPFU, Maharashtra

Place: - Mumbai
Date : -23 May, 2014

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