



E.A. PATIL & ASSOCIATES LLP
CHARTERED ACCOUNTANTS

<https://udin.icai.org/print-udin/250564>

LLP Identification No. AAE- 5005.

Head Office : 212, 314-316, Nirman Vyapar Kendra, Sector 17, Vashi, Navi Mumbai - 400 703.
Branch Office : 16, 1st Floor, National Plaza, Plot No. 444, Takka, Panvel-410 206.

CERTIFICATE

This is to certify that as per the books of accounts and documents produced before us by **F.G. Naik College of Arts, Science and Commerce**, Koparkhairane, Navi Mumbai-400709, an amount of **Rs.40,940 (Rupees Forty Thousand Nine Hundred and Forty only)** has been received from Mumbai University for the year **2017-18** as grant towards book bank.

The college has utilized the amount of grant received for the purposes as follows:

Particulars	Amount
Library Books	50,407
Remedial classes and Library supervision	8,188
Total in Rs.	58,595

It is further certified that there is no unspent balance towards the grant received account.

For E.A. Patil & Associates LLP
Chartered Accountants


CA Sameer L. Gavli
Membership No. 102658

UDIN as per ICAI : 19102658AAAAAK7196
Place: Navi Mumbai,
Date: March 11, 2019

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<https://udin.icai.org/print-udin/7430730>

E.A. PATIL & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

LLP Identification No. AAE- 5005.

Head Office : 212, 314-316, Nirman Vyapar Kendra, Sector 17, Vashi, Navi Mumbai - 400 703.
Branch Office : 16, 1st Floor, National Plaza, Plot No. 444, Takka, Panvel-410 206.

CERTIFICATE

This is to certify that as per the books of accounts and documents produced before us by F.G. Naik College of Arts, Science and Commerce, Koparkhairane, Navi Mumbai-400709, an amount of Rs.12,600/- (Rupees Twelve Thousand Six Hundred only) has been received from Mumbai University for the year 2018-19 as grant towards book bank.

The college has utilized the amount of grant received for the purposes as follows:

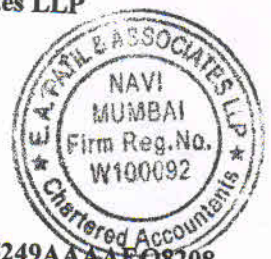
Particulars	Amount
Library Books	13,186
Total in Rs.	13,186

It is further certified that there is no unspent balance towards the grant received account.

For E.A. Patil & Associates LLP
Chartered Accountants

Reema

CA Reema Papriwal
Membership No. 185249



UDIN as per ICAI : 19185249AAAAE08208
Place: Navi Mumbai,
Date: December 05, 2019.



E.A. PATIL & ASSOCIATES LLP
CHARTERED ACCOUNTANTS

LLP Identification No. AAE - 5005.

Head Office : 212, 314-316, Nirman Vyapar Kendra, Sector-17, Vashi, Navi Mumbai - 400 703
 Branch Office : 102, Susheel House, Final Plot No. 61/1, Old Thana Naka Road, Panvel - 410 206.

CERTIFICATE

This is to certify that as per the books of accounts and documents produced before us by **F.G. Naik College of Arts, Science and Commerce**, Koparkhairane, Navi Mumbai-400709, an amount of **Rs.25,651/- (Twenty Five Thousand Six Hundred and Fifty One only)** has been received from Mumbai University for the year **2019-20** as grant towards book bank.

The college has utilized the amount of grant received for the purposes as follows:

Particulars	Amount
Library Books	17,007/-
Remedial classes and Library supervision	5,130/-
Reference Books	4,235/-
Total in Rs.	26,372/-

It is further certified that there is no unspent balance towards the grant received account.

For E.A. Patil & Associates LLP
 Chartered Accountants

CA Mohan R Khebade
 Membership No. 107639



Place: Navi Mumbai,
 Date: July 27th, 2021.
 UDIN: 21107639AAAAHN2213



E.A. PATIL & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

LLP Identification No. AAE- 5005.

Head Office : 212, 314-316, Nirman Vyapar Kendra, Sector 17, Vashi, Navi Mumbai - 400 703.
Branch Office : 102, Susheel House, Final Plot No. 61/1, Old Thana Naka Road, Panvel-410206.

CERTIFICATE

This is to certify that as per the books of accounts and documents produced before us by **F.G. Naik College of Arts, Science and Commerce**, Koparkhairne, Navi Mumbai-400709, an amount of Rs. 25,750 (Rupees Twenty Five Thousand Seven Hundred and Fifty only) has been received from Mumbai University for the year 2020-21 as grant towards book bank.

The college has utilized the amount of grant received for the purposes as follows:

Particulars	Amount
Library Books	20,660
Remedial classes and Library supervision	5,150
Reference Books	1,240
Total Rs.	27,050

It is further certified that there is no unspent balance towards the grant received account.

For E. A. Patil & Associates
Chartered Accountants
Firm Registration No. 117371W/W100092

CA Reema Papriwal
Membership No. 185249



Place: Navi Mumbai.
Date: 14/03/2022.
UDIN: 22185249AEUGVZ3627.



CERTIFICATE

This is to certify that as per the books of accounts, Bills, and Documents produced before us by **F.G. NAIK COLLEGE OF ARTS, SCIENCE AND COMMERCE**, Koparkhairane, Navi Mumbai -400709, an amount of Rs.26,320/- (Rupees Twenty Six Thousand Three Hundred Twenty Only) has been received from Mumbai University for the year 2021-22 as grant towards book bank.

The collage has utilized the amount of grant received for the purposes as follows:

Particulars	Bill No	Date	Name of Suppliers	Amount
Library Books	590	20/08/2022	VED BOOK DISTRIBUTORS	13,983.00
	03432	03/08/2022	NEELKANTH BOOK HOUSE	5,865.00
	4010	21/08/2022	NEELKANTH BOOK HOUSE	1,233.00
Total Rs. (A)				21,081.00
Remedial classes and Library supervision	Payment Made to Jayashri R More on 22/08/2022			2,632.00
Remedial classes and Library supervision	Payment Made to Pratap S Mahadik on 22/08/2022			2,632.00
Total Rs. (B)				5,264.00
Reference Book	CA4347	05/08/2022	BOOK BANIYA	473.00
Total Rs. (C)				473.00
Total Amount (A) + (B) + (C)				26,818.00

It is further to certified that there is no unspent balance towards the grant received account.

For **DINESH BHANUSHALI & CO.**
Chartered Accountants

Dinesh B. Bhanushali
Proprietor
Membership No.107317
FRN# 131645W
Date : 26/08/2022
Place : Mumbai
UDIN : 22107317AQAEFE8963

