



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA (MS)
Affiliated with Sant Gadge Baba Amravati University, Amravati (MS)
UGC Status- College with Potential for Excellence (Phase II Completed)
DST- FIST (Level "00") Support;
Lead College Status by S. G. B. Amravati University, Amravati (MS)
Website: www.shivajiakola.ac.in

3.1.1

Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs) (5)

Academic Year: 2016-17 to 2020-21

Shri Shivaji Education Society, Amravati's

SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA



NAAC Re-Accredited with A grade with CGPA 3.24
UGC Status of 'College with Potential for Excellence', DST-FIST level- 0 Support

Lead College status by S.G.B.A.U. Amravati

Near Shivaji Park, Akola - 444 001 (Maharashtra)

Phone & Fax : 0724-2410438/2411039

Website : shivajiakola.ac.in E-mail : principal@shivajiakola.ac.in



Late Dr. Panjabrao Deshmukh
Founder President

Hon. Harshvardhan Deshmukh
President

Dr. Ambadas L. Kulat
Principal

No. SSC/AKL/

Date 15/12/2021

Declaration

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Hence this certificate.

Dr. A. S. Raut
Dr. A. S. Raut
IQAC Co-ordinator
Shri Shivaji College of Arts,
Commerce & Science, AKOLA

Dr. A. L. Kulat
PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A GRADE C.G.P.A. 3.24, BY NAAC

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs) (5)

3.1.2 Percentage of departments having Research projects funded by government and non government agencies during the last five years (5)


INDEX

Title of Research Project	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned (in Lakhs)	Name of the Funding Agency
Synthesis and Characterization of Novel Glycosylated Formamidines and their Biological Studies.	Dr. G. V. Korpe	Chemistry	2013	12.8	UGC
Improvement of Chickpea (<i>Cicer arietinum</i> L) using induced mutation with special reference to grain yield and nutrition	Dr. Deepak K. Koche	Botany	2015	20.46	DAE-BRNS
Adiwashina Milanarya Shashkiya Yojana va Adiwashincha Aarthik Vikas	Dr. G. M. Khekade	Commerce	2015	1.30	UGC
Prevalence of obesity in children:Impact of Diet Counselling on parents	Dr. Rekha Lande	Home Science	2015	3.60	UGC
Violence against girls and their mental health status	Dr. J. P. Mankar	Home Science	2015	2.50	UGC
Training module in textile craft for self employment	Dr. A. J. Kaware	Home Science	2015	3.25	UGC
Special Distribution of Uranium and Associated Water Quality Parameters	Dr. G. V. Korpe	Chemistry	2015	27.33	BRNS/DAE

in Ground/Drinking Water in 3 District of Amravati Division Maharashtra State					
<i>In vitro</i> defense biochemistry of <i>Cicer arietinum</i> L.	Dr. Deepak K. Koche	Botany	2017	4.90	UGC
Antioxidant potential of some wild medicinal plants from Akola region (MS) India	Dr. Pratiksha S. Kokate	Botany	2017	4.30	UGC
Property of Spectrum of Self- adjoint operators.	Miss Minakshi Sarode	Mathematics	2017	1.25	UGC
Narendra Dabholkaranchya Sahiltya Prerana and Swarup	Dr. Shradha Thorat	Marathi	2017	2.40	UGC
Historical study of tourist places in Vidarbha	Dr. N. T. Wankhade	History	2020	3.00	ICSSR
Backward class women participation in Panchayat Raj system in Akola District	Dr. J. H. Pawar	Political Science	2020	6.00	ICSSR

Dr. G. V. Korpe (UGC- Major Research Project)

Dr. Gajanan Korpe
Mr. Chite
for new grant activity
RMBH



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

OBC

Shri Shivaji College of Arts, Commerce & Science, AKOLA
GRADE C.C.P.A. 12/2017

FD Diary No. 4710
25 SEP 2018
Dated : 12.9.2018

September 2018

Shri Shivaji College of Arts, Commerce & Science, AKOLA
Inward No. 1018
Date 15/10/18

F.No. 42-243/2013(SR)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi – 110002



Sub: Release of Grant-in aid to **Shri Shivaji College of Arts Commerce & Science, Akola - 444001, MS** for the year 2018-19 under revenue in respect of Major Research Project entitled "Synthesis.....biological studies" awarded to Prof./Dr. Gajanan Vijarao Korpe, Deptt, of Chemistry, PG tenure of project from 01.04.2013 to 31.03.2016 extended up to 31.03.2017.

Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 1,19,200/- (Rupees one lakh nineteen thousand two hundred only) by way of reimbursement as Final Instalment** for the year 2018-19 towards Major Research Project to **The Principal, Shri Shivaji College of Arts Commerce & Science, Akola - 444001, MS**

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	30,000/-	3.A.17(iii)(a).35			30,000/-	30,000/-
Equipment	1,80,000/-				1,80,000/-	1,80,000/-
Honorarium						
Project fellow	4,90,000/-	3.A.17(iii)(a).31		74,200/-	4,15,800/-	4,90,000/-
HRA				25,000/-	2,25,000/-	2,50,000/-
Chemicals	2,50,000/-			10,000/-	90,000/-	1,00,000/-
Contingency	1,00,000/-			5,000/-	45,000/-	50,000/-
Hiring Services	50,000/-			5,000/-	45,000/-	50,000/-
Travel/field work	50,000/-				92,800/-	92,800/-
Overhead Charges	92,800/-					
Bank Interest						
Total	12,42,800/-			1,19,200/-	11,23,600/-	12,42,800/-

1. The sanctioned amount is debit able to **Major Research Project head Sector 3.A.17(iii)(a).31** and is valid for payment during the financial year **2018-19** only.

Dr. D. K. Koche (BRNS/ DAE- Major Research Project)

Please Direct to the Addressee as Marked (✓)

Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Shri D. K. Dalal
Programme Officer
E-mail: dkdalal@barc.gov.in; www.daebrns.gov.in

BRNS Secretariat, 1st Floor, CC,
BARC, Trombay, Mumbai-400085
Phone: 25594683 FAX: 022-25505151

No.35/14/45/2014-BRNS/ 2175 Date: 24/12/14

OFFICE MEMORANDUM *Revalidate for 2015-16*

Sub: R/P entitled "Improvement of chickpea (*Cicer arietinum* L) using induced mutation with special reference to grain yield and nutrition" under Dr. Deepak K. Koche, Asstt. Professor, Department of Botany, Shri Shivaji College of Arts, Commerce and Science, Akola-444 001 bearing sanction No.35/14/45/2014-BRNS with RTAC, BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval and sanction of the President of India for the captioned project for three years beginning from financial year 2014-15 with a total grant of ₹.20,46,250/- (Rupees twenty lakh forty-six thousand two hundred and fifty only) for the project as under:

Item of expenditure	I Year (2014-2015)	II Year (2015-2016)	III Year (2016-2017)
* Equipment	2,40,000	-----	-----
# Staff JRF (1)	1,92,000	1,92,000	2,16,000
~ Technical Assistance	1,00,000	2,00,000	1,60,000
Consumables	1,00,000	1,00,000	50,000
Travel (PI)	15,000	25,000	25,000
(PC)	20,000	20,000	20,000
Contingency	40,000	40,000	40,000
\$ Overheads	50,025	40,275	35,325
Total:	7,57,025	6,17,275	5,46,325

* (i) Micro Kjeldahl apparatus (₹.20,000/-); (ii) Lab Refrigerator (₹20,000/-); (iii) Digital balance (₹.50,000/-); (iv) Magnetic stirrer (₹.20,000/-); (v) Micropipettes (₹.30,000/-); (vi) Computer with accessories (₹.60,000/-) & (vii) Digital camera (₹.40,000/-).

JRF salary calculated @ ₹.16,000/- p.m. for first two years and @ ₹.18,000/- p.m. from third year.

~ Technical Assistance includes Equipment Hire Charges, Computer Charges and Charges for Hiring Services.

\$ Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (₹.1,25,625/-) shall be released only on meeting the requirements specified.



Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Dr. S. Dutta
Programme Officer, BRNS and
Co-ordinator, KSKRA & DGFS
E-mail: dsubrata@barc.gov.in; www.dacbrns.gov.in

BRNS Secretariat, 1st Floor, CC
BARC, Mumbai-400 085
Phone: 25595331
FAX: 022-25505151

No.35/14/45/2014-BRNS/ 1 0 0 0 6 -

Date: - 1 APR 2015

OFFICE MEMORANDUM

Sub: Revalidation of R/P entitled "Improvement of chickpea (*Cicer arietinum* L) using induced mutation with special reference to grain yield and nutrition" under Dr. Deepak K. Koche, Asstt. Professor, Department of Botany, Shri Shivaji College of Arts, Commerce and Science, Akola-444 001 bearing sanction No.35/14/45/2014-BRNS with RTAC, BRNS.

In continuation of this Department's letter Nos.35/14/45/2014-BRNS/2175 dated 24/12/2014, on the recommendations of Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval of the President of India to revalidate the sanction of ₹.7,57,025/- (Rupees seven lakh fifty-seven thousand and twenty-five only) from the year 2014-15 to 2015-16.

2. The other Terms and Conditions of the sanction letter of even number dated 24/12/2014 will remain unchanged.
3. This issues with the concurrence of Scientific Secretary, BRNS and IFA.

Sd/-
(S Dutta)

Pay & Accounts Officer,
Department of Atomic Energy,
Anushakti Bhavan,
CSM Marg, Mumbai - 400 001.

Dr Deepak Koche
Mr Gite
for in person visit
for HR N. C.

Shri Shivaji College of Arts,
Commerce & Science, AKOLA
Inward No. 263
Date: 10/10/16



PRINCIPAL,
Shri Shivaji College of Arts
& Science, AKOLA
A GRADE C.G.P.A. 3.24.. BY NAAC



Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Dr. S.Dutta
Programme Officer (RTAC)

BRNS Secretariat, 1st Floor, CC,
BARC, Trombay, Mumbai-400085.
Phone: +91-2225595331
Email: dsubrata@barc.gov.in

No: 35/14/45/2014-BRNS/35132

Date: 29/09/2016

OFFICE MEMORANDUM

Sub: R/P entitled "Improvement of Chickpea (*Cicer arietinum* L.) using induced mutation with special reference to grain" under Dr. Deepak K. Koche, Asstt. Professor, Department of Botany, Shri Shivaji College of Arts, Commerce and Science, Akola, Maharashtra, 444003. bearing sanction 35/14/45/2014-BRNS with RTAC, BRNS.

In continuation of this Department's OM of even number dated 01/04/2015 on the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval of the President of India for the continuance of captioned project during 2016-2017 and sanction to incur an expenditure of Rs. 8,89,705/- (Rupees eight lakh eighty nine thousand seven hundred five only) as detailed below:

Item of expenditure	Year 2 (2016-2017)
Equipments	0
Staff Salary - JRF	300000
Staff Salary - SRF	0
Technical Assistance	200000
Consumables	100000
Travel - PI	25000
Travel - PC/DC	20000
Contingencies	40000
Overheads	48375
HRA (To be entered by BRNS)	48330
Salary Arrears (To be entered by BRNS)	108000
Total(INR)	889705

The grant remaining unspent under the Heads "Equipments", "Consumables" and "Overheads" for the year 2015-2016 are only allowed to be carried forward to the current financial year 2016-2017. Unspent balance under other heads will be adjusted while releasing the subsequent grant.

The expenditure involved is debitible to the following Head of Account: 3401 00 004 27 02 31

This issues with the concurrence of Scientific Secretary, BRNS and IFA.

S. Subrata

Dr. S.Dutta

Accounts Officer, DAE, Mumbai-400 001



Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Dr. S.Dutta
Programme Officer (RTAC)

BRNS Secretariat, 1st Floor, CC,
BARC, Trombay, Mumbai-400085.
Phone: +91-2225595331
Email: dsubrata@barc.gov.in

No: 35/14/45/2014-BRNS/35239

Date: 31/10/2017

OFFICE MEMORANDUM

Sub: **Terminal-cum-additional** grant-in aid for the year 2017-2018, for the R/P entitled "Improvement of Chickpea (*Cicer arietinum* L.) using induced mutation with special reference to grai" under Dr. Deepak K. Koche, Asstt.Professor, Department of Botany, Shri Shivaji College of Arts, Commerce and Science, Akola, Maharashtra, 444003. bearing sanction 35/14/45/2014-BRNS with RTAC, BRNS.

In continuation of this Department letter of even number dated 31/10/2017, on the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval of the President of India for the continuance of captioned project during 2017-2018 and sanction to incur an expenditure of Rs. 7,18,325/- (Rupees seven lakh eighteen thousand three hundred twenty five only) as detailed below:

Item of expenditure	Year 3 (2017-2018)
Staff Salary - SRF	336000
*Technical Assistance	200000
Consumables	50000
Travel - PI	25000
Travel - PC/DC	20000
Contingencies	40000
Overheads	47325
Total(INR)	718325

* 'Technical Assistance' grant includes ₹.40,000/- additional grant.

Date of Termination of the Project : 31/03/2018.

- The grant remaining unspent under the Heads "Equipments", "Consumables" and "Overheads" for the year 2016-2017 are allowed to be carried forward to the current financial year 2017-2018.
- The expenditure involved is debitible to the following Head of Account: 04 3401 00 004 27 02 31
- This issues with the concurrence of Scientific Secretary, BRNS and IFA.


Subrata Dutta

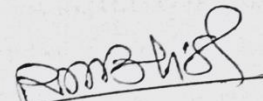
Dr. S.Dutta

BRNS FORM- III

UTILIZATION CERTIFICATE

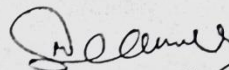
Certified that Grant-in-aid of Rs. 20,46,250/- (Rupees Twenty Lakh Forty Six Thousand Two Hundred and Fifty only) was sanctioned by the Government of India, Department of Atomic Energy, Mumbai- 400001 vide letter no. 35/14/45/2014-BRNS/2175 dated-24/12/2014 and Rs. 7,18,325/- (Rupees Seven Lakh Eighteen Thousand Three Hundred and Twenty Five only) were paid on date(s) 31/ 10/ 2017 for the year(s)- 2017-18 and Institute has Rs. 51,709 /- (Fifty one Thousand Seven Hundred and Nine only) as carried forward amount of which Rs. 7,73,013/- (Rupees Seven Lakh Seventy Three Thousand and Thirteen only) has been utilized and there is an unutilized balance of Rs. 841/- (Eight Hundred and Forty one only) of the said grant as on 31st March 2018. Further the overhead charges Rs. 1,45,770/- (One Lakh Forty Five Thousand, Seven Hundred and Seventy only) sanctioned by agency (@7.5% to be released by agency) has also been utilized in respect to the Research Project entitled as Improvement of Chickpea (*Cicer arietinum* L.) using induced mutation with special reference to grain yield and nutrition.

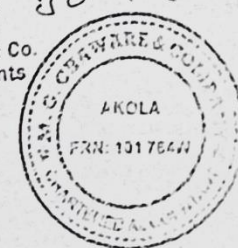

 Signature & Seal: Principal Investigator
 Dr. D. K. Koche
 Principal Investigator
 BRNS-DAE Project
 Shri Shivaji College, Akola


 Signature & Seal: Principal Head of Institute
 Shri Shivaji College, of Arts
 Commerce & Science, AKOLA
 A Grade CGPA 3.24 by NAAC



Signature and Seal: Statutory Auditor (Govt.) / Chartered Accountant/Internal Auditor


 M. G. CHAWARE
 For M. G. Chaware & Co.
 Chartered Accountants
 M.No. 32803
 FRN: 101764W



Project Title:

Improvement of Chickpea (*Cicer arietinum L*) using induced mutation with special reference to grain yield and nutrition.

Sanction No. : 35/14/45/2014/ BRNS/ 2175

DETAIL TECHNICAL REPORT OF THE PROJECT



Principal Investigator Principal Collaborator

Dr. Deepak K. Koche, Associate Professor, Botany Shri Shivaji College of Arts, Com. & Science Akola (MS) India	Dr. Archana Joshi Saha Scientist- F, NABTD, Bhabha Atomic Research Center, Mumbai (MS) India
--	--

Dr. G. V. Korpe (BRNS/ DAE Major Research Project)



Dr. Debanik Roy
Programme Officer (NRFCC)

Government of India
Department of Atomic Energy (DAE)
Board of Research In Nuclear Sciences (BRNS)

BRNS Secretariat, 1st Floor,
CC, BARC, Trombay,
Mumbai-400085 Phone:
+91-2225593946
Fax: 2225593946
Email: deroy@barc.gov.in

No: 36(4)/14/40/2016-BRNS/36056

Date: 16/09/2016

OFFICE MEMORANDUM

Sub: R/P entitled "Special distribution of Uranium and associated water quality parameters in ground/drinking water in 3 Districts of Amravati Division" under Dr. G. V. Korpe, Assistant Professor, Department of Chemistry, Shri Shivaji College of Arts, Commerce and Science Akola, Near Shivaji Park, Akola-444 602 Maharashtra bearing sanction No.36(4)/14/40/2016-BRNS with NRFCC, BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval and sanction of the President of India for the captioned project for 2 years beginning from financial year 2016-2017 with a total grant of Rs. 26,97,300/- (Rupees twenty six lakh ninety seven thousand three hundred only) for the project as under :

Item of expenditure	Year 1 (2016-2017)	Year 2 (2017-2018)
Equipments*	1070000	0
Staff Salary - JRF (1)	300000	300000
Technical Assistance	96000	96000
Consumables	80000	80000
Travel - PI*	140000	140000
Contingencies	25000	25000
Overheads	126450	46200
Total(INR)	1837450	687200

Note: * Fluoride electrode, Fluorimeter, Fluorimeter Measurement Kit, Nitrate electrode, Water Quality Sensors JRF salary calculated @25,000/- p.m. for first two years and on redesignation by committee on in third year as SRF @ 28,000/- p.m. RA salary calculated @ 36,000/- p.m. Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (Rs. 1,72,650/-) shall be released only on meeting the requirements specified (See Annex-B).

- I am also pleased to convey the sanction of the President of India to incur an expenditure of Rs. 18,37,450/- (Rupees eighteen lakh thirty seven thousand four hundred fifty only) towards grant for the year 2016-2017. The expenditure involved is debit to: 04 3401 00 004 27 0231.
- This issues with the concurrence of Scientific Secretary, BRNS and IFA.

*Note: Rs.1,00,000/- and Rs.10,000/- includes under the head Travel PI towards Field Sampling charges and travel JRF respectively.

Debanik Roy
Dr. Debanik Roy

Pay & Accounts Officer, DAE, Mumbai - 400 001.

Final Report on BRNS Funded Project



Title -

Special distribution of Uranium and associated water quality parameters in ground/drinking water in 3 District of Amravati Division Maharashtra State

File No. - 36(4)/14/40/2016-BRNS/36056 Dated: 16/09/2016

**Name of the PI - Dr. Gajanan V. Korpe
Department of Chemistry, Shri Shivaji College of Arts,
Commerce and Science, Akola (MS) - 444003**

**Name of PC - Shri A. Baburajan
ESL, HPD, TAPS Mumbai**

FORM – III

Government of India
 Department of Atomic Energy (DAE) / Board of Research in Nuclear Sciences (BRNS)
 "Special Distribution of Uranium and associated water quality parameters in
 ground/drinking water in 3 Districts of Amravati Division, Maharashtra State"
 Principal Investigator (PI): Dr. G. V. Korpe

Sanction No: 36(4)/14/40/2016BRNS/36056 Dated: 16/09/2016

UTILISATION CERTIFICATE

Certified that Grant-in-aid of Rs.26,97,300/- (Rupees Twenty Six Lakh Ninety Seven Thousand Three Hundred Only) was sanctioned by the Government of India, Department of Atomic Energy, Mumbai-400 001 vide their letter No. 36(4)/14/40/2016BRNS/36056 dated 16/09/2016 and Rs. 18,37,450/- were paid on date(s) 28/09/2016 for the year(s) 2016-17 and Rs.7,27,200 (687200 + 40,000) (Deducted Interest Earned Rs. 32,808) Rs. 06,94,392/- (Rupees Six Lakh Ninety Four Thousand Tree Hundred Ninety Only) were paid on date(s) 28/09/2016 for the year(s) 2017-18 of which Rs 2560476/- along with Overheads 7.5% (Rs. 172650/- to be released by agency) i.e total Rs. 2560476 + Rs. 172664 = 2733140/- has been utilized and there is an unutilized balance along with interest earned (Rs.8535/-) of Rs. 12, 770/- of the said grant as on 30th November 2018 in respect of the Research Project "Special Distribution of Uranium and associated water quality parameters in ground/drinking water in 3 Districts of Amravati Division, Maharashtra State"

Signature & Seal: Principal Investigator

Dr. G. V. Korpe
 Principal Investigator
 Department of Chemistry
 Shri Shivaji College, Akola.

Signature & Seal: Registrar/Head of Institution

PRINCIPAL
 Shri Shivaji College of Arts,
 Commerce & Science, AKOLA
 A Grade C.GPA. 3. ,by NAAC

Signature & Seal: Chartered Accountant

M. G. CHAWARE
 For M. G. Chaware & Co
 Chartered Accountants
 MNo. 32803
 FRN: 101764W

Date: 30/11/2018

Note: Consolidated Statement of Accounts & Utilization Certificate, which is to be submitted on completion of the project should also include remaining 7.5% Overheads. These forms shall be audited by Statutory Auditor (Government Auditor) or Chartered Accountant (external). However, the UC and SA audited by the internal auditor are accepted provided the accounts of the institution are audited by the C&AG and same is certified by the Head of the Institution. In respect of the other institutions where there is no audit by C&AG, they are required to submit the UC & SA audited by statutory auditor/Chartered Accountant.





सत्यमेव जयते
Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

316/C, 3rd Floor, CFB, BARC,
Trombay, Mumbai-400085,

No. No.36(4)/14/40/2016-BRNS/36115

Date: January 31, 2020

OFFICE MEMORANDUM

Sub: R/P entitled "Special distribution of Uranium and associated water quality parameters in ground/drinking water in 3 Districts of Amravati Division" under Dr. G. V. Korpe, Assistant Professor, Department of Chemistry, Shri Shivaji College of Arts, Commerce and Science Akola, Near Shivaji Park, Akola-444602 Maharashtra bearing sanction No.36(4)/14/40/2016-BRNS with NRFCC, BRNS.

In continuation of this Department's letter of even number dated 29.01.2018, on the recommendations of Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the sanction of the President of India to incur the expenditure of Rs. 179245/- (Rupees One Lakh Seventy-nine Thousand Two Hundred and Forty-five only) towards Final Settlement as detailed below: -

Remaining 7.5% overhead	Rs. 172015/-
HRA for Mr. Ajit L Tarale, for the period from 01.04.2018 to 30.11.2018 @ Rs. 2500/- p.m.	Rs. 20000/-
Total	Rs. 192015/-

Deduction

1. Unspent balance	Rs. 12770/-
--------------------	-------------

Final Settlement amount

Rs. 179245/-

- The expenditure involved is debitible to: 03 34 01 00 004 27 0231
- This issues with the concurrence of Competent Authority.

Ashok K Pandey
4.2.2020
(Dr. Ashok K Pandey)
Program Officer

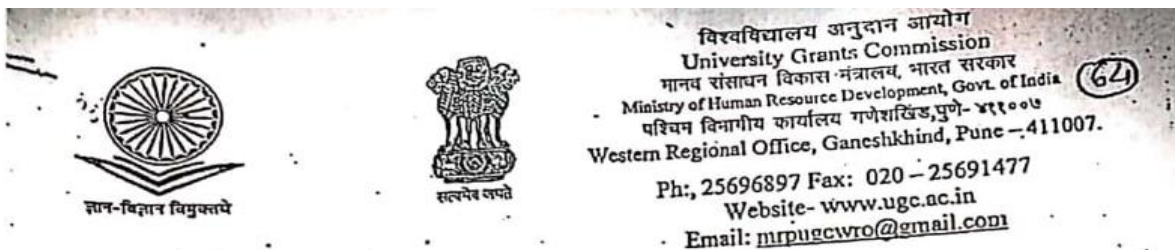
Encl.: Bill, Consolidated SA

**Pay & Accounts Officer,
DAE, Anushakti Bhavan,
CSM Marg, Mumbai - 400 001.**

Copy to:

- Principal, Shri Shivaji College of Arts, Commerce and Science Akola, Near Shivaji Park, Akola-444 602 Maharashtra.
- Principal Investigator(PI): Dr. G. V. Korpe, Assistant Professor, Department of Chemistry, Shri Shivaji College of Arts, Commerce and Science Akola, Near Shivaji Park, Akola-444 602 Maharashtra. **The research project is closed herewith.**
- AAO(Cheque), DAE, Anushakti Bhavan, CSM Marg, Mumbai - 400 001.
- Project Collaborator (PC): Shri A. Baburajan, ESL, HPD, TAPS, Tarapur

Dr. P. S. Kokate (UGC- Minor Research Project)



File No: 47-1236/14(WRO)

18 DEC 2015

The Principal,
Shri Shivaji College of Arts Commerce &
Science,
Near Shivaji Park,
Shivaji Park,
Akola- 444003.

Subject: Approval for Minor Research Project during XII Plan.

Sir/Madam,

I am to convey the approval of the UGC for Minor Research Project in the subject of Botany, entitled "Phytochemical Analysis of some antioxidant plants with special reference to phenolic compounds" to be undertaken by Dr. Kokate P. S of Shri Shivaji College of Arts Commerce & Science, Near Shivaji Park, Shivaji Park, Akola - 444003.

Non-Recurring Grant (For Two years)	Amount (Rs.)	Recurring grant (For Two years)	1st Year grant (Rs.)	2nd Year grant (Rs.)
Books & Journals	40000	Contingency	15000	15000
Equipment	230000	Special Need	0	0
		Travel/Field work	15000	15000
		Chemicals & Glassware	65000	65000
		Others	0	0
Total (Rs.)	270000		95000	95000

Total allocated amount for the project: Rs. 460000/-

You are requested to send the Acceptance Certificate as per Annexure-II (Copy enclosed) duly forwarded by the Principal of the College, alongwith acceptance of the conditions governing the research project, to this office or email at mrpugcwro@gmail.com immediately.

It may be noted that grants to College will be temporarily withheld including for Minor Research Project till the settlement of grants up to XI plan is finalized under the UGC schemes.

Yours sincerely,

Shree
(Dr. Devender Kawday)
Joint Secretary

Copy to:

1. Dr. Kokate P. S,
Head, Dept. of Botany,
Shri Shivaji College of Arts Commerce & Science,
Near Shivaji Park,
Shivaji Park, Akola- 444003.
2. Director (BCUD),
Sant Gadge Baba Amravati University, Amravati,
Amravati- 444602.
3. Guard File.

L. N. Sahu
(L. N. Sahu)
Section Officer

Subject: Allocation of Rs.460000/- for Minor Research Project In Botany Subject In respect of Dr. Kokate P. S

From: UGC WRO <mrpugcwro@gmail.com>

To: <principal@shivajlakola.ac.in>, <contacts@shivajlakola.org>

Date: 2017-01-23 12:03

roundcube



(69)

- ACCEPTANCE CERTIFICATE NEW VII.doc (~30 KB)

File No. 47-1236/14(WRO)

The Principal,

Shri Shivaji College of Arts Commerce & Science,

Near Shivaji Park,

Akola-444003

Shri Shivaji College of Arts, Commerce & Science, AKOLA	
Inward No.	1360
Date	23/1/17

Sir / Madam,

With reference to your application, UGC has approved the allocation as detailed above. You are requested to submit Acceptance Certificate (Copy enclosed) within 15 days for consideration of release of first installment.

Regards,

UGC (WRO)

Pune

Dr. P. S. Kokate / 526870
 श्री. पी. एस. कोकटे

PRINCIPAL
 Shri Shivaji College, of Arts
 Commerce & Science, AKOLA
 A GRADE CIGPA-3.24., BY NAAG

Shri Shivaji Education Society, Amravati

SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA

NAAC Re-Accredited with A grade with CGPA 3.24
UGC Status of 'College with Potential for Excellence', 2014-15 Level - 2 Support
Lead College status by S.G.B.A.U., Amravati

Near Shivaji Park, Akola - 430 001 (Maharashtra)
Phone & Fax: 0724-2410430/2411009 Cell: 09879151348
Website: shivajiakola.ac.in E-mail: principal@shivajiakola.ac.in

Late Dr. Parajyoti Deshmukh
Founder President

Hon. Harshwardhan Deshmukh
President

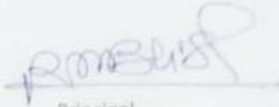
Dr. Rameshwar M. Shiroe
Principal


Date: 30/05/2021

PROJECT COMPLETION REPORT (PCR)

Certified that, Minor Research Project "Phytochemical Analysis of some antioxidant plants with special reference to phenolic compounds" awarded to Dr. P. S. Kokate in the subject Botany, has successfully completed the Minor Research Project and all completion documents have been submitted to UGC- WRO, Pune.


Principal Investigator


Principal,
Shri Shivaji College Akola
Principal
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A Grade CGPA 3.24 by NAAC

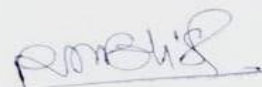


UGC (WRO) PUNE
 UTILIZATION CERTIFICATE FOR TOTAL/ UTILIZED GRANT

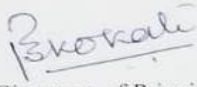
It is certified that the grant of Rs. 4,60,000/- (Rupees **Four Lakh Sixty Thousand** Only) sanctioned to **Dr. Kokate P. S.** by University Grant Commission vide their letter **File No. 47- 1236/ 14 (WRO)** towards **Minor Research Project** has been fully utilized for the purpose for which it has been sanctioned and in accordance with the terms and conditions laid down by the commission.

If the results of check or audit objection, some irregularity is noticed at a later stage action will be taken to refund or regularize the objected amount.

Total actual expenditure incurred for this project is of Rs. 3,65,480/- (Rupees **Three Lakhs Sixty Five Thousand Four Hundred Eighty** only).


 Signature of the Principal
 Principal
 Shri Shivaji College, of Arts
 Commerce & Science, AKOLA
 A Grade CGPA 3.24 by NAAC




 Signature of Principal
 Investigator


M. G. CHAWARE
 CHARTERED ACCOUNTANT
 FRN No. 22803

Signature of the Chartered Accountant
 with Seal and Regd. No. of C. A.



Dr. D. K. Koche (UGC- Minor Research Project)



विश्वविद्यालय अनुदान आयोग
 University Grants Commission
 मानव ससाधन विकास मंत्रालय, भारत सरकार
 Ministry of Human Resource Development, Govt. of India
 पश्चिम विभागीय कार्यालय गुणवत्ता विकास
 Western Regional Office, Gaurahalli, Pune – 411007

Ph. 020 – 25696896, 25696897
 Tele Fax:- (020-25691477
 Website- www.ugc.ac.in
 Email: mrpugcwro@gmail.com

No. F. 47-1238/14 (SC/ 42/WRO) XII Plan
 The Drawing and Disbursing Officer,
 University Grants Commission,
 Pune – 411007.

Date: 16 MAR 2017

Subject: RELEASE OF GRANTS TO SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE & SCIENCE, NEAR SHIVAJI PARK, SHIVAJI PARK, AKOLA, PIN - 444003 FOR THE YEAR 2016-2017 UNDER PLAN FOR FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of Botany, entitled "In vitro defense biochemistry of cicer orientinum" to be undertaken by Dr. Koche D. K., of SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE, NEAR SHIVAJI PARK, SHIVAJI PARK, AKOLA-444003. The financial assistance of the UGC would be limited to Rs. 490000/- (Rupees Four Lakh Ninety Thousand only) for a period of two years. An amount of Rs. 390000/- (Rupees Three Lakh Ninety Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017. (In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp-SC) Grant to be approved as 1st Inst.
Books & Journals	40000	Contingency	20000	20000	NR 100% Rec. 1 st Year
Equipment	250000	Special Need	0	0	
		Travel Field work	20000	20000	
		Chemicals & Glassware	60000	60000	
		Others	0	0	
Total (Rs.)	290000		100000	100000	390000

Total amount for the project: Rs. 490000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point – 9.
 - The grants should be utilized within the time period as specified under the GFR, 2005.
 - "The University/College/Institution is registered/ mapped with PFMS portal" and settled.
1. The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General –In-aid (31)	Capital Assets (35)	Total
SC	3(B)	100000	290000	390000/-


2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a.	Details (Name & Address) of Accounts Holder:	SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE, NEAR SHIVAJI PARK, SHIVAJI PARK, AKOLA, PIN- 444003
b.	Account No.:	1082101023743
c.	Name & address of Bank Branch	CANARA BANK, AKOLA
d.	MICR Code:	
e.	IFSC Code:	CNRB0001082
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, on approved items of expenditure.
5. The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned is to be submitted as soon as possible after the close of current financial year.

Shri Shivaji Education Society, Amravati's

SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA



NAAC Re-Accredited with A grade with CGPA 3.24
 UGC Status of 'College with Potential for Excellence', DST-FIST level-0 Support
 Lead College status by S.G.B.A.U. Amravati
 Near Shivaji Park, Akola - 444 001 (Maharashtra)
 Phone & Fax : 0724-2410438/2411039
 Website : shivajiakola.ac.in E-mail : principal@shivajiakola.ac.in



Late Dr. Panjabrao Deshmukh
Founder President

Hon. Harshvardhan Deshmukh
President

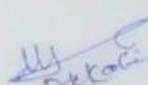
Dr. Ramashwar M. Bhisre
Principal

Date-30/5/2021


to. SSC/AKL/

PROJECT COMPLETION REPORT (PCR)

Certified that the Minor Research Project "In vitro defense biochemistry of *Cicer orientinum*" awarded to Dr. D. K. Koche in the subject of Botany has successfully completed the Minor Research Project and all completion documents have been submitted to UGC-WRO, Pune.


 Principal Investigator


 Principal
 Shri Shivaji College, Akola
 Principal
 Shri Shivaji College, of Arts
 Commerce & Science, AKOLA.
 A Grade CGPA 3.24 by NAAC





18/5/21

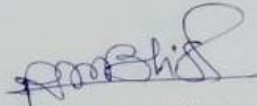
UGC (WRO) PUNE

UTILIZATION CERTIFICATE FOR TOTAL/ UTILIZED GRANT

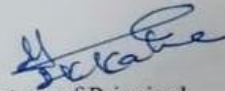
It is certified that the grant of Rs. 4,90,000/- (Rupees **Four Lakh Ninety Thousand** Only) sanctioned to **Dr. Koche, D. K.** by University Grant Commission vide their letter No. **F. 47- 1238/14 (SC/42/WRO) XII Plan** dated **16/03/2017** towards **Minor Research Project** has been fully utilized for the purpose for which it has been sanctioned and in accordance with the terms and conditions laid down by the commission.

If the results of check or audit objection, some irregularity is noticed at a later stage action will be taken to refund or regularize the objected amount.

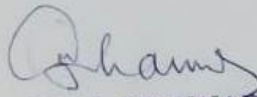
Total actual expenditure incurred for this project is of **Rs. 3,96,712/-** (Rupees Three Lakhs Ninety Six Thousand Seven Hundred and Twelve only).



Signature of the Principal
Principal
with Seal
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A Grade
CGPA 3.24 by NAAC

Signature of Principal
Investigator



M. G. CHAWARE
CHARTERED ACCOUNTANT
M.No. 32803
AKOLA

Signature of the Chartered Accountant

with Seal and Regd. No. of C



Dr. A. J. Kaware (UGC- Minor Research Project)

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७
Western Regional Office, Ganeshkhind, Pune – 411007

No. F. 47-995/14 (WRO)

Shri Shivaji College of Arts,
Commerce & Science, AKOLA
Inward No. 2657
Date 20/3/15

Ph: 020 – 25696896, 25696897,
Fax: 020 – 25691477
Website- www.ugc.ac.in
Email: wrougc@gmail.com

The DDO,
University Grants Commission,
Pune – 411007.

72 MAR 2015

PRINCIPAL
Shri Shivaji College of Arts,
Commerce & Science, AKOLA
Approved by NAAC

**Subject: Financial assistance to college teachers for undertaking Minor Research Projects –
Release of first installment during XIIth Plan.**

Dr. Anjali Kaware
To note

Sir/ Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of Home Science entitled “Training module in textile craft for self employment” to be undertaken by Dr. Kaware Anjali, of SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE, NEAR SHIVAJI PARK, SHIVAJI PARK, AKOLA-444003. The financial assistance of the UGC would be limited to Rs. 325000 for a period of two years and convey an “on account grant” of 1st Installment of Rs 252500/- (Rupees Two lakh fifty two thousand & five hundred only) is presently being sanctioned as the first installment.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	Grant to be approved as Ist Inst.
Books & Journals	30000	Contingency	5000	5000	NR 100% Rec. 1 st Year
Equipment	150000	Special Need	5000	5000	
		Travel/Field work	30000	30000	
		Chemicals & Glassware	32500	32500	
		Others	0	0	
Total (Rs.)	180000		72500	72500	252500
Total Allocation (NR+Rec)	325000				

NOTE:

- The grants should be utilized within the time period as specified under the GFR, 2005

The grant is subject to the terms and conditions as mentioned below.

- The project should be implemented as per the UGC guidelines of scheme for Minor Research Project which are available on UGC website i.e. www.ugc.ac.in.
- The sanctioned amount is debitable to the Plan Head 3 (31) and is valid for payment during the financial year 2014-15.

Sr. No	Component	Head of A/c 3(31)	Amount
1.	General Component 76%	3(A)	252500
2.	SC 16%	3(B)	
3.	ST 8%	3(C)	



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 - ४११००७
Western Regional Office, Ganeshkhind, Pune - 411007.
Ph. 020 - 25696897, Fax: 020 - 25691477
Website- www.ugc.ac.in
Email- mrpugwro@gmail.com

F. No. 47-995/14 (WRO)

THE PRINCIPAL,
SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE,
AKOLA, PIN- 444003.

Shri Shivaji College of Arts,
Commerce & Science, AKOLA
Date: September 2019
Inward No. 2620
Date: 10/12/19

02 DEC 2019

Subject: NOC/ finalization of Minor Research Project awarded to Dr. Kaware Anjali in the Subject of Home Science.

Sir/Madam,

Please refer to your letter no. D/1950 dated 21.02.2019, regarding the Minor Research Project awarded to Dr. Kaware Anjali of your College in the subject of "Home Science". I am to inform you that the account of Minor Research Project titled "Training module in textile craft for self employment" sanctioned by the UGC (WRO), may be treated as finalized and settled as per final report /utilization certificates submitted by the College.

Heads	UGC Allocation	1 st & 11 th Inst Grants already released	Total Exp Incurred (as reported by College)	Grants proposed to be released as Final Inst/ Adjustment
Non-Rec:				
Books/ Journals	30000	30000	27755	-2245
Equipment	150000	150000	151502	0
Total- I	180000	180000	179257	-2245
Rec:				
Contingency	10000	5000	11330	5000
Special Needs	10000	5000	9840	4840
Travel	60000	30000	64690	30000
Chemicals	65000	32500	71296	32500
Other	0	0	0	0
Total- II	145000	72500	157156	72340
All Total I & II	325000	252500	336413	70095*

*As the Audited UC/SE was not submitted within six months from the date of completion of the project. Hence the balance amount is not admissible as per UGC Guidelines.

It would be highly appreciated if you kindly submit the Feedback Form enclosed herewith.

Yours faithfully,

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

Encl: As Above

Copy to:

- DR. KAWARE ANJALI, SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE, NEAR SHIVAJI PARK SHIVAJI PARK, AKOLA, PIN-444003.
- REGISTRAR, SANT GADGE BABA AMRAVATI UNIVERSITY, CAMP AREA, NEAR TAPOVAN GATE, AMRAVATI, PIN-444602.
- 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.	10]
P.T.	NIL

(Signature)
(Vinod Singh Yadav)
Education Officer



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव ससाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००६
Western Regional Office, Ganeshkhind, Pune – 41100

Ph: 020 – 25696896; 25696897

Fax: 020 – 25691477

Website- www.ugc.ac.in

Email: wrougc@gmail.com

20 FEB 2015

Shri Shivaji College of Arts,
Commerce & Science, AKOLA
Inward No. 2601
Date: 12/2/2015

File No: 47-995/14(WRO)

THE PRINCIPAL,
SHRI SHIVAJI COLLEGE OF ARTS
COMMERCE & SCIENCE, NEAR SHIVAJI
PARK, SHIVAJI PARK, AKOLA-444003.

Subject: Approval for Minor Research Project during XII Plan.

Sir/Madam,

I am directed to convey the approval of the UGC for a Minor Research Project in the subject of Home Science entitled "Training module in textile craft for self employment" to be undertaken by Dr. Kaware Anjali of SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE, NEAR SHIVAJI PARK, SHIVAJI PARK, AKOLA-444003.

Non-Recurring Grant (For Two years)	Amount (Rs.)	Recurring grant (For Two years)	1st Year Amount	2nd Year Amount
Books & Journals	30000	Contingency	5000	5000
Equipment	150000	Special Need	5000	5000
		Travel/Field work	30000	30000
		Chemicals & Glassware	32500	32500
		Others	0	0
Total (Rs.)	180000		72500	72500

Total allocation amount for the project: Rs. 325000/-

You may send the Acceptance Certificate as per Annexure-II (Copy enclosed) duly forwarded by the Principal of the College along with acceptance of the conditions governing the research project to this office and through email at wrougc@gmail.com immediately

The remark/suggestion by the subject expert for project/title is also enclosed herewith for information which may be kept in view while undertaking the project.

Yours sincerely,

(Dr. Devender Kawday)
Joint Secretary

Copy to:

- DR. KAWARE ANJALI,
HEAD, DEPT. OF HOME SCIENCE,
SHRI SHIVAJI COLLEGE OF ARTS
COMMERCE & SCIENCE,
NEAR SHIVAJI PARK,
SHIVAJI PARK, AKOLA- 444003.
- DIRECTOR (BCUD),
SANT GANGE BABA AMRAVATI UNIVERSITY,
AMRAVATI, AMRAVATI- 444602.
- GUARD FILE.

Dr. Anjali Kaware
to write and send
Acceptance Certificate
PRINCIPAL
Shri Shivaji College of Arts,
Commerce & Science, AKOLA
Grade C. GPA3.11, by NAAC

(L. N. Sahu)
Section Officer

Dr. J. P. Mankar (UGC- Minor Research Project)

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव ससाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिड, पुणे- ४११००७
Western Regional Office, Ganeshkhind, Pune - 411007

No. F. 47-997/14 (WRO)

The DDO,
University Grants Commission,
Pune - 411007.

Shri Shivaji College of Arts,
Commerce & Science, AKOLA
Inward No. 2655
Date 20/3/15

Ph: 020 - 25696896, 25696897.
Fax: 020 - 25691477
Website- www.ugc.ac.in
Email: wrougc@gmail.com

12 MAR 2015

Subject: Financial assistance to college students for taking Minor Research Projects -
Release of first installment of the Plan.

Sir Madam,



I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of Home Science entitled "Violence against college girls and their mental health status" to be undertaken by Dr. Mankar Jyoti, of SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE, NEAR SHIVAJI PARK, SHIVAJI PARK, AKOLA-444003. The financial assistance of the UGC would be limited to Rs. 250000 for a period of two years and convey an "on account grant" of 1st Installment of Rs 185000/- (Rupees One lakh eighty five thousand only) is presently being sanctioned as the first installment.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	Grant to be approved as Ist Inst.
Books & Journals	20000	Contingency	15000	15000	NR 100% Rec. 1 st Year
Equipment	100000	Special Need	5000	5000	
		Travel/Field work	25000	25000	
		Chemicals & Glassware	0	0	
		Others	20000	20000	
Total (Rs.)	120000		65000	65000	185000
Total Allocation NR+Rec)	250000				

NOTE:

- The grants should be utilized within the time period as specified under the GFR, 2005
- Grant is subject to the terms and conditions as mentioned below.
- The project should be implemented as per the UGC guidelines of scheme for Minor Research Project which are available on UGC website i.e. www.ugc.ac.in.
 - The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2014-15.

Sr. No	Component	Head of A/c 3(31)	Amount
1.	General Component 76%	3(A)	185000
2.	SC 16%	3(B)	
3.	ST 8%	3(C)	

डॉ. एन. गोपुकुमार
 सयुक्तसचिव
 Dr. N. Gopukumar
 Joint Secretary

विश्वविद्यालय अनुदान आयोग
 University Grants Commission
 (मानव ससाधन विकास मन्त्रालय, भारत सरकार)
 (Ministry of Human Resource Development, Govt. of India)
 पश्चिमविभागीय कार्यालय गणेशखिंड, पुणे - ४११००७
 Western Regional Office, Ganeshkhind, Pune - 411007
 Ph: 020 - 25696896, 25691477 (Fax)
 Email: mrpugwro@gmail.com

File No. 47-957/14(WRO) Date: 8 DEC 2018

The Principal,
Shri Shivaji College of Arts,
Commerce & Science, Near
Shivaji Park, Shivaji Park,
AKola - 444 003.

Shri Shivaji College of Arts,
Commerce & Science, AKOLA

Inward No. 1311

Date: 15/11/2018

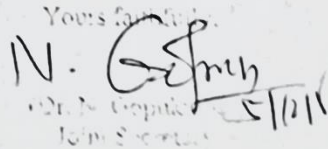
Subject: Submission of documents for Minor Research Project awarded to
Dr. Mankar Jyoti in the Subject - Home Science
Finalization of account. Compliance of Deficiencies -Reg.

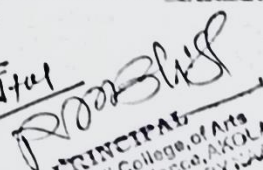
Sir/Madam,

With reference to your letter SSC/AKLD-162/16-17 dated 2.5.17 you are requested to submit the following documents for settlement of accounts positively within 15 days.

1. Audited Consolidated Utilization Certificate for the amount actually incurred, duly signed by the Principal Investigator, Principal & C. A. with stamp & Registration No.
2. Audited Consolidated Statement of Expenditure with item wise details under 'non-recurring & 'recurring' heads for the amount actually incurred duly signed by the Principal Investigator, Principal & C. A. with stamp & Registration No.
3. Statement of Expenditure on Field Work, if applicable, in the prescribed formats as per UGC guidelines.
4. Final Report
- ✓ 5. Final report of the work done in the prescribed formats as per UGC guidelines.
6. Assets Certificate.
7. Accession Certificate
- ✓ 8. A copy of the proof about uploading of Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project on the website of the University/College.
9. Date of Starting _____ Date of completion of the project _____
10. Unutilized/Unspent grant Refund of Rs _____ due to unspent balance along with the penal interest @ 6% p.a. from the date of release of grant to January 31, 2008 and @10% p.a. from February 01, 2008 to till date of actual refund by the College on the unutilized amount for the period from _____ to _____ from the date of release of grant to the date of refund to the College.


This may kindly be treated as MOST URGENT.

Yours faithfully,

 Dr. N. Gopukumar
 Joint Secretary


PRINCIPAL
 Shri Shivaji College of Arts
 Commerce & Science, AKOLA
 DEC CPA.3.24.3Y.10002

5551 Gite/Dr. Jyoti
 mukherjee
 DO NOTED
 11/12

Dr. Rekha Lande (UGC- Minor Research Project)


 डॉ. एन. गोपुकुमार
 संयुक्त सचिव
 Dr. N. Gopukumar
 Joint Secretary

श्री शिवाजी कॉलेज ऑफ आर्ट्स,
 कॉमर्स & साइंस, अकोला
 Inward No. 1385
 Date 11/11/19

विश्वविद्यालय अनुदान आयोग
 University Grants Commission
 (मानव संसाधन विकास विभाग, भारत सरकार)
 Ministry of Human Resource Development, Govt. of India
 राष्ट्रीय माहितीय कार्यालय मन्मोहाखिंड, पुणे - 411007
 Western Regional Office, Ganeshkhind, Pune - 411007
 Ph: 020 - 25696896, 25691477 (Fax)
 Email: mrpugcwro@gmail.com

File No. 47-996/14 (WRO)
 The Principal,
Shri Shivaji College of Arts,
Commerce & Science, Akola,
Near Shivaji Park,
Akola - 444303.

Dr. Jyoti Mankar
 for need based activities
 PRINCIPAL
 Shri Shivaji College, of Arts
 Commerce & Science, AKOLA
 A GRADE C.C.P.A. 3.24., BY NAAL
 24 DEC 2018

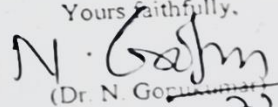
Subject: Submission of documents for Minor Research Project awarded to
Dr. Rekha Lande in the Subject - Home Science
Utilization of account. Compliance of Deficiencies - Reg.

Sir/Madam,

With reference to your letter SSC/AKL/D-163/16-17 dated 2.5.17, you are requested to submit the following documents for settlement of accounts positively within 15 days.

- 1 Audited Consolidated Utilization Certificate for the amount actually incurred, duly signed by the Principal Investigator, Principal & C. A. with stamp & Registration No.
- 2 Audited Consolidated Statement of Expenditure with item wise details under 'non-recurring & recurring' heads for the amount actually incurred duly signed by the Principal Investigator, Principal & C. A. with stamp & Registration No.
- 3 Statement of Expenditure on Field Work, if applicable, in the prescribed formats as per UGC guidelines.
- 4 Final Report
- 5 Final report of the work done in the prescribed formats as per UGC guidelines.
- 6 Assets Certificate
- 7 Accession Certificate
- 8 A copy of the proof about uploading of Executive summary of the report Research documents, monograph, academic papers published under Minor Research Project on the website of the University/College
9. Date of Starting _____ Date of completion of the project _____
10. Unutilized/Unspent grant Refund of Rs. _____ due to unspent balance along with the penal interest @ 6% p.a. from the date of release of grant to January 31, 2008 and @10% p. a from February 01, 2008 to till date of actual refund by the College on the unutilized amount for the period from _____ to _____ from the date of release of grant to the date of refund to the College.

This may kindly be treated as MOST URGENT.

Yours faithfully,

 (Dr. N. Gopukumar)
 Joint Secretary

Ms. M. Sarode (UGC- Minor Research Project)



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७
Western Regional Office, Ganeshkhind, Pune - 411007.

Ph. 020 - 25696896, 25696897

Fax: 020 - 25691477

Website- www.ugc.ac.in

Email: wrougc@gmail.com

Shri Shivaji College of Arts,
Commerce & Science, AKOLA
Inward No. 2599
Date 20/2/2015

File No: 47-SSS/14(WRO)

THE PRINCIPAL,
SHRI SHIVAJI COLLEGE OF ARTS
COMMERCE & SCIENCE, NEAR SHIVAJI
PARK, SHIVAJI PARK, AKOLA-444003.

Subject: Approval for Minor Research Project during XII Plan.

Sir/Madam,

I am directed to convey the approval of the UGC for a Minor Research Project in the subject of Mathematics entitled "Property of spectrum of self adjoint operators" to be undertaken by Miss Sarode M. T. of SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE, NEAR SHIVAJI PARK, SHIVAJI PARK, AKOLA-444003.

Non-Recurring Grant (For Two years)	Amount (Rs.)	Recurring grant (For Two years)	1st Year Amount	2nd Year Amount
Books & Journals	30000	Contingency - -	15000	15000
Equipment	30000	Special Need	0	0
		Travel/Field work	15000	15000
		Chemicals & Glassware	0	0
		Others (Hiring Services)	2500	2500
Total (Rs.)	60000		32500	32500

Total allocation amount for the project: Rs. 125000/-

You may send the Acceptance Certificate as per Annexure-II (Copy enclosed) duly forwarded by the Principal of the College alongwith acceptance of the conditions governing the research project to this office and through email at wrougc@gmail.com immediately.

Yours sincerely,

Dr. Devender Kawday
Dr. Devender Kawday
Joint Secretary

Copy to:


- MISS. SARODE. M. T,
HEAD, DEPT. OF MATHEMATICS,
SHRI SHIVAJI COLLEGE OF ARTS
COMMERCE & SCIENCE,
NEAR SHIVAJI PARK,
SHIVAJI PARK, AKOLA- 444003.
- DIRECTOR (BCUD),
SANT GADGE BABA AMRAVATI UNIVERSITY,
AMRAVATI, AMRAVATI- 444602.
- GUARD FILE.

Miss M. T. Sarode
To note and send
Acceptance certificate

PRINCIPAL
Shri Shivaji College of Arts,
Commerce & Science, AKOLA
A Grade C. GPA3.11, by NAAC

(L. N. Sahu)
(L. N. Sahu)
Section Officer

Dr. S. D. Thorat (UGC- Minor Research Project)



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७
Western Regional Office, Ganeshkhind, Pune - 411007

Ph: 020 - 25696896, 25696897
Tele.Fax:- (020-25691477
Website- www.ugc.ac.in
Email: mrpugcwro@gmail.com

No. F. 23-1532/14 (General/ 134(WRO) XII Plan)

The Drawing and Disbursing Officer,
University Grants Commission,
Pune - 411007.

Date: 7 6 MAR 2017

PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
NEAR SHIVAJI PARK, SHIVAJI PARK, AKOLA, PIN - 444003
GRATE CGPA 3.24.. BY NAAL

Subject: RELEASE OF GRANTS TO SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE NEAR SHIVAJI PARK, SHIVAJI PARK, AKOLA, PIN - 444003 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **Marathi** entitled "**Narendra Dabholkaranchya sahitya : prerna ani swarup**" to be undertaken by **Dr. Thorat S. D.**, of **SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE, NEAR SHIVAJI PARK, SHIVAJI PARK, AKOLA, PIN-444003**. The financial assistance of the UGC would be limited to Rs. 240000/- (Rupees Two Lakh Fourty Thousand only) for a period of two years. An amount of Rs. 170000/- (Rupees One Lakh Seventy Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as Ist Inst.
Books & Journals	40000	Contingency	40000	40000	NR 100% Rec. 1 st Year
Equipment	60000	Special Need	0	0	
		Travel/Field work	30000	30000	
		Chemicals & Glassware	0	0	
		Others	0	0	
Total (Rs.)	100000		70000	70000	170000

Total amount for the project: Rs. 240000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.

1. The sanctioned amount is debitible to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
General	3(A)	70000	100000	170000/-

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a.	Details (Name & Address) of Accounts Holder:	SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE NEAR SHIVAJI PARK, SHIVAJI PARK, AKOLA, 444003
b.	Account No.:	1082101023743
c.	Name & address of Bank Branch	CANARA BANK, AKOLA
d.	MICR Code:	
e.	IFSC Code:	CNRB0001082
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.

4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.

5. The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.

6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.

Shri Shivaji Education Society, Amravati's
SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA



NAAC Re-Accredited with A grade with CGPA 3.24
 UGC Status of 'College with Potential for Excellence', DST-FIST level-0 Support

Lead College status by S.G.B.A.U. Amravati

Near Shivaji Park, Akola - 444 001 (Maharashtra)

Phone & Fax : 0724-2410438/2411039

Website : shivajiakola.ac.in E-mail : principal@shivajiakola.ac.in



Late Dr. Panjabrao Deshmukh
 Founder President

No. SSC/AKL/

Hon. Harshvardhan Deshmukh
 President

Dr. Ambadas L. Kulat
 Principal

Date 14-12-2021

To,
 Hon'ble Joint Secretary
 University Grant Commission
 Western Regional Office,
 Ganesh Khind
 Pune

Subject: Request for forwarding Final Projects Report, Statement of Expenditure and Audited Statements, and Audited Utilization Certificate
 File No: F.23-1532/14 (General/134 (WRO) XII Plan

Sir,

With reference to your above referred letter for the subject cited above, kindly find enclosed herewith the following documents towards Minor Research Project undertaken by Dr. S.D. Thorad of this college under title, 'Narendra Dabholkaranchya sahitya : Prerna ani Swarup.'

1. Audited Statement of Expenditure
2. Audited Utilization Certificate
3. Final Project Report
4. Asset Certificate
5. Accession Certificate
6. Expenditure on Field Work
7. Web site upload Report

Please acknowledge and do the needful accordingly.

Encl: as above

Sincerely yours,

Principal

Shri Shivaji College, Akola



Shri Shivaji College of Arts
 Commerce and Science
 AKOLA
 NAAC

UTILIZATION CERTIFICATE FOR TOTAL/UTILIZED GRANT

It is certified that the total Grant Rs. 2,40,000/- (Rs. Two lack Fourty Thousand only) sanctioned to **Dr. Shraddha D. Thorat** by University Grants Commission vide their letter **No. F.23-1532/14** Dated 16-03-2017 towards Minor Research Project out of this grant Rs.- 177439/- utilized for the purpose for which it has been sanctioned and in accordance with the terms and conditions laid down by the commission.

It as a result or check or audit objection, some irregularity is noticed at a later stage action will be taken to refund or regularize the objected amount.


Total actual expenditure incurred for this project is of Rs. 1,77,439/- (In WordOne Lack Seven Thousand Four Hundred Thirty Nine only)


Principal

Shri Shivaji Art's, Commerce &
Science College, Akola.


Investigator

Chartered Accountant


M. G. CHAWARE
CHARTERED ACCOUNTANT
M.No. 32803
AKOLA



PRINCIPAL
Shri Shivaji College, of Arts
& Science, AKOLA
A Grade, CGPA. 3.24, BY NAAC



Dr. G. M. Khekade (UGC- Minor Research Project)

Recommendations of the Subject Experts

UGC-WRO, Pune

Minor Research Project-2014-15

3

S. No.	File no.	Subject	Inst	P. I. Name	College Name	City	Dist	University	TITLE	Amount (Rs)	Remark
629		Commerce	First	Mr. Khekade G. M.	SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE	SHIVAJI PARK	AKOLA	AMRAVATI	Yatin arthik dhoranansandarbhata sarkar yojanasdvare adveshnechya	150000	
634		Commerce	First	Dr. Zare B. S.	SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE	SHIVAJI PARK	AKOLA	AMRAVATI	An carrying escalation of farmers in akola talukathrough selling decision	—	N.R
638		Commerce	First	Mr. Agrawal Y. K.	SMT. LAXMIBAI RADHAKISAN TOSHINIVAL COLLEGE OF COMMERCE	AKOLA	AKOLA	AMRAVATI	A comparative study of customer relationship management in public	70000	
671		Commerce	First	Prof. Shegokar S. M.	SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE	SHIVAJI PARK	AKOLA	AMRAVATI	A study pf economic development of women through self help groups	—	N.R
681		Commerce	First	Dr. Raghuvanshi S. R.	BHARATIYA MAHAVIDYALAYA	RAJAPETH	AMRAVATI	AMRAVATI	Employee motivation and work attitude of non-teaching staff of	80000	
682		Commerce	First	Dr. Rout A. M.	SHRI SHIVAJI COLLEGE OF ARTS COMMERCE & SCIENCE	SHIVAJI PARK	AKOLA	AMRAVATI	Financial eminence of horticulture farming in mangrulpir region of	—	N.R
686		Commerce	First	Mr. Khandekar V. V.	BHARATIYA MAHAVIDYALAYA	AMRAVATI	AMRAVATI	AMRAVATI	Achalpur shaharatil suvarnikar udhyoganchya adhyayan	75000	
691		Commerce	First	Mr. Thakare P. P.	LATE BHASKARRAO SHINGANE ARTS COLLEGE	SINDKHED RAJA	BULDANA	AMRAVATI	Ako talukyatil shetmajuranchya arthik stitiche chikitsatmak	—	N.R
696		Commerce	First	Prof. Ghayal A. S.	LATE BHASKARRAO SHINGANE ARTS COLLEGE	SINDKHED RAJA	BULDANA	AMRAVATI	Lonar sarovar parayanavar adharit vyavasayanchya arthik stitiche	—	N.R
701		Commerce	First	Mr. Kite R. P.	LATE BHASKARRAO SHINGANE ARTS COLLEGE	SINDKHED RAJA	BULDANA	AMRAVATI	Buldhana jilhatil bank karmachryanchya abhiprerananche	140000	
704		Commerce	First	Mrs. Honrao N. J.	BIRJAL BIYANI COLLEGE OF SCIENCE	DASERA MAIDAN	AMRAVATI	AMRAVATI	Analytical study of effects of marketing strategies on sales of	—	N.R
751		Commerce	First	Dr. Khandekar A. S.	BHARATIYA MAHAVIDYALAYA	RAJAPETH	AMRAVATI	AMRAVATI	A study of promotion of education loans for higher education	120000	
781		Commerce	First	Mr. Ladhe P. N.	JANATA KALA VANIJYA MAHAVIDYALAYA	MALKAPUR	BULDANA	AMRAVATI	A study of rural citizen of buldana district with reference to their	150000	
809		Commerce	First	Dr. Vishwakarma P. S.	NEHRI MAHAVIDYALAYA (ARTS, COMMERCE, SCIENCE)	YAVATMAI	YAVATMAI	AMRAVATI	A study of risk and return perception of investors in online	—	N.R
821		Commerce	First	Chaudhari Y. P.	APPASAHEB RAGUNATHRAO BHAI RAO GARUD ARTS COMMERCE	JAMNER	JALGAON	NORTH MAHARASHTRI	Mahila Bachat gat Gramin vikas and Mahila Sakshamkarnache sadhan	80000	
822		Commerce	First	Patil S. C.	APPASAHEB RAGUNATHRAO BHAI RAO GARUD ARTS COMMERCE	JAMNER	JAL GAON	NORTH MAHARASHTRI	Jalgaon Zilha Madhywurti Sahakari Bankechi Karya Pranali and	70000	
852		Commerce	First	Satunkhe S. J.	APPASAHEB RAGUNATHRAO BHAI RAO GARUD ARTS COMMERCE	JAMNER	JALGAON	NORTH MAHARASHTRI	A Study of Bank of Maharashtra's Financial Inclusion Plant special	—	N.R
889		Commerce	First	Mr. More J. A.	JUAMATA EDUCATION SOCIETY'S ARTS, SCIENCE & COMMERCE COLLEGE	NANDURBAR	NANDURBAR	NORTH MAHARASHTRI	A Critical Study of Dalit (Mahar) Society's Economical And	—	N.R
894		Commerce	First	Mr. Koli S. A.	SAURAJANITAI NANASAHEB DESHMUKH ARTS COMMERCE &	BHADGAON	JAL GAON	NORTH MAHARASHTRI	A role of Government Fishary Department Development Policies of	95000	

CS Scanned with CamScanner

Annexure – II

UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE
GANESHKHIND, PUNE- 411007

ACCEPTANCE CERTIFICATE FOR MINOR RESEARCH PROJECT

Name Ganesh Motiram Khekale
(Sr. No. 629)

No. F.3-10/13 (WRO)/Policy-CRF dated 01/05/2015
Seminar (XII plan)

Title of the Project Analytical study of Adivasi's Economical development through Government scheme in New Economical policy - S.R. Yavatmal district

1. The research project is not being supported by any other funding agency.
2. The terms and conditions related to the grant are acceptable to the Principal Investigator and College Institute.
3. At present, I have no research project approved by UGC and the accounts for the previous project, if any have been settled.
4. The College Institute is fit to receive financial assistance from UGC and is included in the list of Section 2(f) & 12(B) prepared by the UGC. **The College is not self-financing**
5. The Principal Investigator is a retired teacher and eligible to receive honorarium as he/she is neither getting any honorarium from any agency nor is he/she gainfully employed anywhere
6. (i) His/her date of birth is 25/1/83
(ii) Age 32 years
7. The date of implementation of the project is 01/05/2015
8. The Principal Investigator is a permanent regular Teacher
9. The Principal Investigator is undertaking the above project after a gap of one year from the last UGC Project completed satisfactorily.

Principal Investigator [Signature]

This is also to certify that the college is self-financing and is charging fee as per the State/University norms.

[Signature]

[Signature]



Principal [Signature]
PRINCIPAL
Shri Shivaji College of Arts,
Commerce & Science, AKOLA
A Grade C. GPA 3.11 by NAAC
(Seal)

Date: 16/09/2015

(Please strike out whichever is not applicable)
(Please enclose a copy of the certificate that the teacher concerned in the subject of Physical Education, Library Science is a teaching faculty)

Dr. J. H. Pawar (ICSSR- Major Research Project)



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: mmp2016rpr@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067
Website: www.icssr.org

SANCTION ORDER

F.No. 02/153/2019-20/MJ/RP

Dated: 30-12-2019

The Principal,
Shri Shivaji College of Arts, Commerce & Science,
Near Shivaji Park,
Akola - 444 001, Maharashtra

Shri Shivaji College of Arts,
Commerce & Science, AKOLA
inward No. 2846
Date 13.01.2020

Subject: Sanction of Major Research Project entitled "An analytical study of backward class women's participation in panchayati raj system in Akola district" to Dr. Jiwan H Pawar.

Dear Sir,

- The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by Dr. Jiwan H Pawar, Assistant Professor, Shri Shivaji College of Arts, Commerce & Science, Akola. Co-Project Directors of the study are: Nil.
- The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
- The ICSSR has sanctioned a grant-in-aid of Rs. 6,00,000/- (Six Lakh rupees only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 2,40,000/-	40
Second instalment	:Rs. 1,80,000/-	30
Third instalment	:Rs. 1,20,000/-	20
Fourth Instalment	:Rs. 30,000/-	05
Publication cost*	:Rs. 30,000/-	05
Total	:Rs. 6,00,000/-	100 %
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 45,000/-**	

* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

**will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs. 6,00,000/- is enclosed.)

Shri. Gite

nli

PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A GRADE C.GPA. 3.24.. BY NAAC

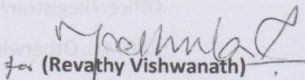
240000
120000
360000

4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received).**
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The **Second instalment** will be released after receiving a satisfactory **six/nine monthly/annual** progress report, one published research paper in peer reviewed journal along with a simple statement of account of the account for the first instalment in prescribed format (Depending upon the duration of the Project).
7. The **Third instalment** will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (two) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. The **Fourth instalment** will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @7.5%** over and above

- or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
 12. The overhead charges to the affiliating institution over and above @ 7.5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
 13. The Director of the research project will be **Dr.Jiwan H Pawar**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **01-January-2020** as intimated by the scholar.
 14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
 15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
 16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org**
 17. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
 18. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.

19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

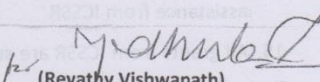
Yours faithfully,


(Revathy Vishwanath)
For MEMBER-SECRETARY

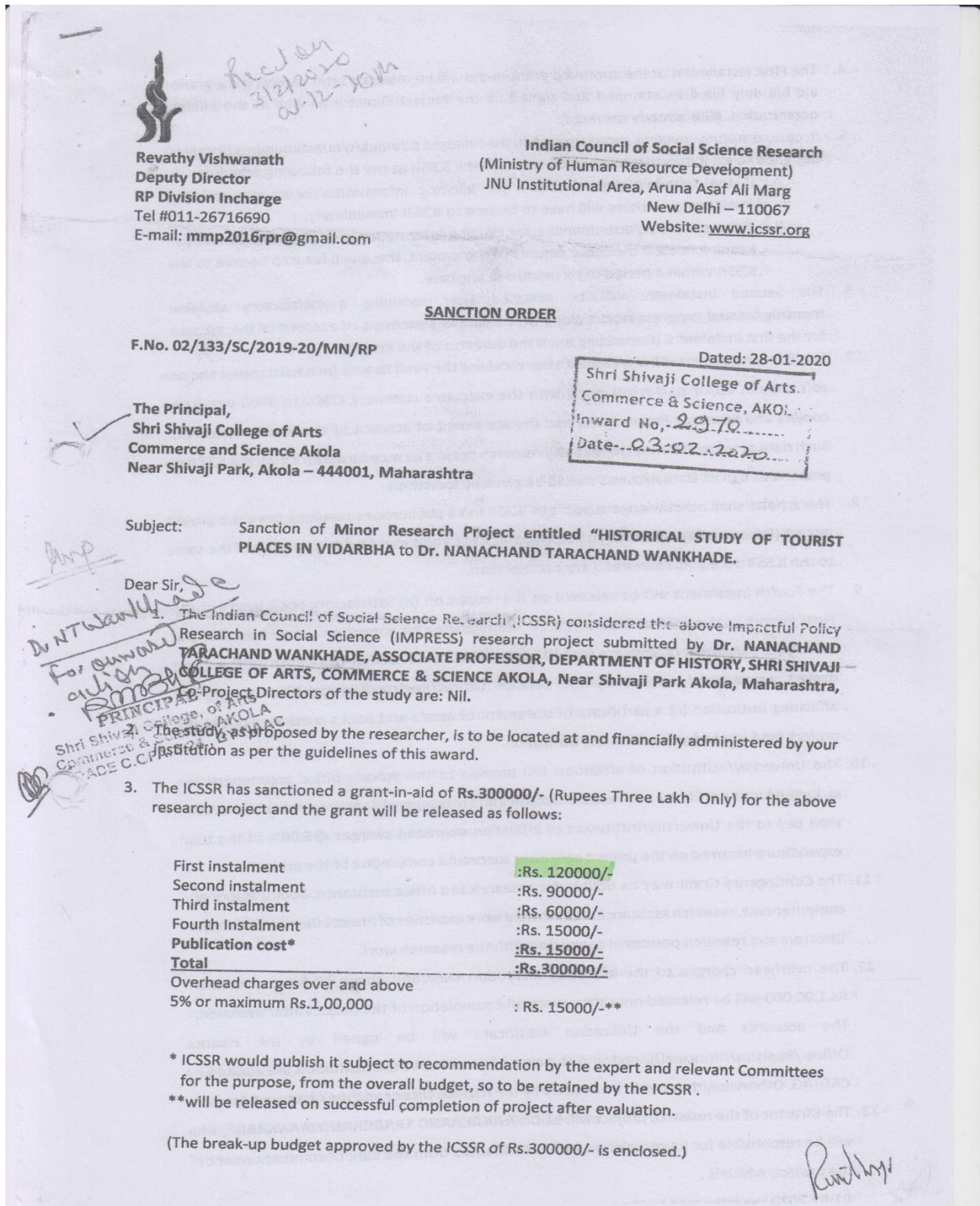
Encl: as above.

Copy to:

1. Dr. Jiwan H Pawar
Assistant Professor,
Head of Department of Political Science,
Shri Shivaji College of Arts, Commerce & Science,
Akola, Maharashtra
2. Finance Branch, ICSSR Delhi
3. Record File


(Revathy Vishwanath)
For MEMBER-SECRETARY

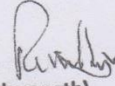
Dr. N. T. Wankhade (ICSSR- Major Research Project)



4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - A. If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
 - B. If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
6. The Second instalment will be released after receiving a satisfactory **six/nine monthly/annual** progress report along with a simple statement of account of the account for the first instalment (Depending upon the duration of the Project).
7. The Third instalment will be released after receiving the Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (one) and the statement of account of the second instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
8. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
9. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
10. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @5.00%** of the total expenditure incurred on the project only after successful completion of the project.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
12. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director. in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
13. The Director of the research project will be **Dr. NANACHAND TARACHAND WANKHADE**, who will be responsible for its completion within **12 Months** from the date of commencement of the project, which is,
01.01.2020 as intimated by the...

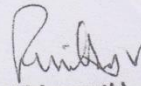
14. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
15. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
16. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org
17. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.
18. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
19. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,


(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.
Copy to:

1. Dr. NANACHAND TARACHAND WANKHADE
ASSOCIATE PROFESSOR
DEPARTMENT OF HISTORY
SHRI SHIVAJI COLLEGE OF ARTS
COMMERCE & SCIENCE AKOLA
Near Shivaji Park Akola, Maharashtra
2. Finance Branch, ICSSR, New Delhi
3. Record file


(Revathy Vishwanath)
For MEMBER-SECRETARY

PROJECT BUDGET

Title: Major Project entitled "HISTORICAL STUDY OF TOURIST PLACES IN VIDARBHA" to Dr. NANACHAND TARACHAND WANKHADE.

S.No.	Heads of Expenditure	Value	(Rs.)
1	Project Director/Co-Project Director	Honorary	0
2	Research Staff : Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	1,35,000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	1,05,000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	30,000
5	Contingency	Not exceeding 5%	15,000
6	Publication of Report	5%*	15,000
	TOTAL	100%	3,00,000
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @ 7.5% of the approved budget in or Rs. 1 lakh whichever is less.	22,500

40%
5400
4200
1200
6000

* The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ Remuneration and Emoluments of Project Staff personal

- (a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules
- (b) Research Associate @Rs.25, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)
- (c) Research Assistant @Rs.20, 000/- p.m. (Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)
- (d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)
- (e) Retrospective payment for work already done is not permissible.

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 10 % of the particular budget heads. If the study necessitates re-appropriation beyond 10%, it may be done only after the approval of the ICSSR

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department/Dean of relevant faculty duly approved by the competent authority.

➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

R. Wankhade