



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

6.4.3

**Institutional Strategies for Mobilization of funds and
Optimum Utilization of Resources**

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.GPA. 3.24., BY NAAC

Content:

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6.4.3 Institutional strategies for mobilization of funds and the optimal utilisation of resources

Mobilization of Funds:

Our college is grant-in-aid and self finance institute. So, our financial resources are salary, non-salary, UGC, RUSA, ICSSR, DST grants, Tution and other fees, donations from alumni, philanthropers and managements financial support. For the optimum utilization of financial resources, the college constituted Planning, Purchase, Building construction, Internal audit committees. The parent institute appointed registered Chartered Accountant for Internal financial audit. The budgetary provisions are approved by the College Development Committee. All the Departments are bound to follow the budgetary provisions for the optimum utilization of funds. The accountant maintains all the accounts as per account norms.

For purchasing, tender notice is published in the news paper every year. The quotations for the purchase of all the items are called and scruitinized by the central store of the college. The comparative rate statements are placed before the purchase committee. After going through the rates, quality of the items and negotiation, the purchase committee takes decision to place the orders for purchasing. Through this process, the financial resources are optimally utilized. The building construction committee also follows the same process. It looks after the quality of material and constructions.

The fees are collected from the students as per University directions and utilized under the proper heads. Departmental Budgetary Provisions are communicated to the head of the Departments for purchasing of consumable and non-consumable items.

The donations received from alumni and philanthropers are spent on academic and infrastructural development as per their suggestions.

As per the institutional requirement, the management provided financial support for infrastructural as well as academic development.

UGC, RUSA, ICSSR, DST grants are optimally utilized as per their guidelines.

Optimal utilisation of resources:

Academic and infrastructural resources are optimally utilized.

- The college academic work is in two shifts i.e. morning and noon.
- The infrastructural facilities like auditorium and college ground is given to Government, Non- government and Social organizations to conduct various events.
- The classrooms are provided to conduct government and non-government various competitive examinations (MPSC, NEET, CET, Staff Selection, Banking etc.)
- Central Instrumentation cell provides consultancy services to researchers.
- The resource center for inclusive education is providing facilities for Divyangas.
- The health fitness center of college is available for college and other students.
- On Sunday, the classrooms are made available to conduct distance learning classes.
- During Corona pandemic, our college provides space for corona vaccination center
- College also provided women hostel to establish isolation center for Covid patients during Corona pandemic.

**Letters of Grants Received under the scheme College of Potential for Excellence –
Phase- II (Duration 2014-2019)**

संयुक्त सचिव
Dr. K. P. Singh
Joint Secretary

विश्वावधालय अनुदान आयाग
बाहदुरशाह ज़फर मार्ग, नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110 002
दूरभाष/Phone : 011-2323 9597
फैक्स/Fax : 011-2323 6347

SPEED POST

F. No. 20-49-94/2010-2014 (NS/PE)

Contract No. 20/49/94/2010-2014	पिन/Post Code
Date: 10/2/14	AKOLA
Inward No. 1173	

February, 2014

- 5 FEB 2014

The Principal,
Shri Shivaji College of Arts, Science &
Commerce, Akola, Dist.- Akola (Maharashtra) – 444 001

Sir/Madam,

This is with reference to the Interface Meeting held on 19-12-2013, with the Expert Committee on "Colleges with Potential for Excellence" (CPE) to review the progress/performance of your College during the previous Phase and to consider the proposal of your college for continuation for the next phase CPE/CE and finalize the item-wise budget and Action Plan under the Scheme.

You may be happy to know that on the recommendations of the Expert Committee, UGC has approved the status of College with Potential for Excellence (CPE) for your college for a period of five years under the scheme. The CPE status will be effective from 1st April, 2014 to 31st March, 2019.

Based on the recommendation of the Expert Committee, the following budget has been approved for your College under the "Colleges with Potential for Excellence" (CPE) Scheme for a period of 5 years.

Non-Recurring (Capital Assets – Code 35)		
S. No.	Budget Head	(Amount in lakhs)
1.	Lab up-gradation	15.00 ✓
2.	Language Lab equipment	05.00 ✓
3.	Teaching Aids	05.00 ✓
4.	Library Automation	05.00 ✓
5.	Computers	08.00 ✓
6.	Software's	05.00 ✓
7.	Internet Connectivity	02.00 ✓
8.	Up-gradation of class rooms/seminar halls (No Renovation)	05.00
9.	Any other activities (Please specify) - (Renovation of Video Conference Room)	10.00
Total:- (Rupees Sixty lakhs only)		60.00

Recurring (Grant-in-aid General – Code 31)		
S. No.	Budget Head	(Amount in lakhs)
1.	Lab consumables	10.00
2.	Books & Journals	06.00
3.	Internet services	02.00
4.	Maintenance of equipments	05.00
	Enrichment of teachers	07.00
	Any other activities (Please specify) - (extension activities Conference/Seminars & Campus wi-fi)	10.00
Total:- (Rupees Forty lakhs only)		40.00

PRINCIPAL
Shri Shivaji College of Arts,
Science & Commerce, AKOLA.

Grand Total NR+R = Rs. 100.00 lakhs (Rupees one hundred lakhs only)

Contd.....2/-

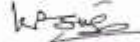
A copy of the Report of the Expert Committee is also attached for your information and record. The observations and recommendations of the Committee may be kept in view while implementing the Scheme. Also, the scheme may be implemented as per the spirit of the Scheme and in accordance with provisions laid down in the guidelines for XII Plan which are available on UGC website (www.ugc.ac.in).

As informed to you during the interaction, the CPE funds should not be used in respect of un-aided/self-financing departments/courses in your College. A certificate to the effect that the above instruction has been complied with may kindly be sent immediately.

It was also observed during the discussion that certain colleges are still working as a Composite College. In such cases, the CPE funds should be used only for the Degree/P.G. programmes and not for the "+2" programme. A certificate to this effect may also kindly be sent to this office and appropriate action should be taken to delink '+2' programmes from the college at the earliest.

With regards,

Yours faithfully,

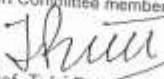

(Dr. K.P. Singh)
Joint Secretary

Encl: As above

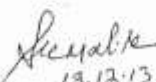
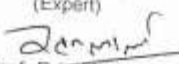
**REPORT OF THE EXPERT COMMITTEE TO ASSESS THE PERFORMANCE OF
THE COLLEGE FOR CPE/CE STATUS**

1	Name of the college	Shri Shivaji College of Arts, Commerce and Science, Shivaji Park Post Office, Akola- 444-001 (Maharashtra)
2	Date of the interface meeting	19-12-2013
3	Names of the members of the Expert Committee:	<ol style="list-style-type: none"> 1. Prof. Tulsı Patel, Department of Sociology, University of Delhi, Delhi. 2. Dr. S.K.Malik, Principal, AUHM College, (CPE), Rohtak, Haryana 3. Dr. K.N.Bapat, Principal, Govt. Nagarjuna PG College of Science, Raipur. 4. Prof. R.L.Mathur, Principal, Lachoo Memorial College of Science & Technology, Jodhpur.
4	Background/Profile of the college	<ul style="list-style-type: none"> • The college established in 1963 and has 23 Departments. • This college has 3184 students and 107 faculty members. • It is Co-education Private Aided College affiliated to S.G.B Amravati University, Amravati. • It is accredited by NAAC at 'A' level in March, 2010 with CGPA 3.11.
5	Observations/Suggestions of the Committee	<p>Observations:</p> <ul style="list-style-type: none"> • The College has initiated ICT and smart class rooms based teaching process. • It has a highly rated department of Chemistry, Microbiology, Bio-chemistry, Commerce and Economics. • Department of Microbiology provides consultancy to industry. • Students summer internship and industrial training activities are organised. <p>Suggestions:</p> <p>The college needs to:</p> <ul style="list-style-type: none"> • Increase ICT enabled activities. • Enrich research activities and involve PG students also. • Collaboration with other research institutions. • Promote Sports, Arts & Cultural activities.
6	Recommendation of the Committee	<p>Committee recommends:</p> <ol style="list-style-type: none"> 1. The remaining 10% of CPE grant may be released. 2. The college is recommended for 2nd Phase of CPE grant.

Signatures of the Expert Committee members:


 Prof. Tulsı Patel
 (Expert) 19/12/13

 Dr. K.N.Bapat
 (Expert) 19/12


 Dr. S.K.Malik
 (Expert) 19.12.13

 Prof. R.L.Mathur
 (Expert) 19/12/13

Name of the college		Shri Shivaji College of Arts, Commerce and Science, Shivaji Park Post Office, Akola- 444 001 (Maharashtra)
Date of the interface meeting		19-12-2013
7. Proposed Activities		4-5 activities in order to priority
a.	Teaching (UG):	<ul style="list-style-type: none"> Strengthen teaching activities. Strengthening ICT added teaching technology to class rooms and Lab. Strengthening of Language Laboratory Up-gradation of Library Up-gradation of Class Rooms
b.	Teaching (PG):	<ul style="list-style-type: none"> To upgrade PG Labs. To establish Museum ICT related activities.
c.	Research:	<ul style="list-style-type: none"> Upgradation of research laboratories of best performing departments. Strengthen teaching and student-teacher research participation activities in local as well as wider scientific community. Promote research through Faculty Enrichment Programmes, Seminars/Conferences/Workshops.
d.	Extension:	<ul style="list-style-type: none"> Outreach programme Workshops & Conferences, Seminars and extension lectures. Extension activities
e.	Any other (Please specify)	<ul style="list-style-type: none"> Renovation of Video Conference Room Office and Library Automation Campus wi-fi Strengthening of Sports & Cultural Activities

8. Budget for the Proposed Activities (If recommended for CPE/CE):

Capital Assets - 35 (Non-Recuring)		
Sl. No.	Budget Head	Amount (Rupees in lakhs)
1	Lab up-gradation	15.00
2	Language Lab equipment	05.00
3	Teaching Aids	05.00
4	Library Automation	05.00
5	Computers	08.00
6	Software's	05.00
7	Internet connectivity	02.00
8	Up-gradation of class rooms/seminar halls (No Renovation)	05.00
9	Any other activities (please specify) (Renovation of Video Conference Room) (Rs. Rupees Sixty Lakhs)	10.00
		60.00
Grant-in-aid General - 31 (Recurring)		
Sl. No.	Budget Head	Amount (Rupees in lakhs)
1	Lab consumables	10.00
2	Books & Journals	05.00
3	Internet services	02.00
4	Maintenance of equipments	05.00
5	Enrichment of teachers	07.00
6	Any other activities (extension activities, Conference/Seminars & Campus wi-fi)	10.00
Total: (Rupees Forty Lakhs)		40.00

Grand Total = NR + R = Rs.100.00 lakhs (Rupees One Hundred lakhs only)

[Signature]
19/12/13

[Signature]
19/12/13

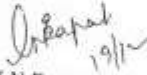
[Signature]
19/12

9. Expected Outcome/Output from the Action Plan:

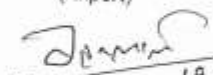
	Expected Outcome/ Output	Annual	At the End of five years
		Year 1: Year 2: Year 3: Year 4: Year 5:	
a	Teaching/Evaluation (UG)	Year 1: Year 2: Year 3: Year 4: Year 5:	Proportionately over 5 years as mentioned in proposed activities in Sr.No.7
b	Teaching/Evaluation (PG)	Year 1: Year 2: Year 3: Year 4: Year 5:	As above
c	Research:	Year 1: Year 2: Year 3: Year 4: Year 5:	As above
d	Extension:	Year 1: Year 2: Year 3: Year 4: Year 5:	As above
e	Any other (Please specify)	Year 1: Year 2: Year 3: Year 4: Year 5:	As above

10. Signatures of the Visiting Committee members


Prof. Tulsi Patel 19/12/13
(Expert)


Dr. K.N. Bapat 19/12/13
(Expert)


Dr. S.K. Malik 19.12.13
(Expert)


Prof. R.L. Mathur 19/12/13
(Expert)

10. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn.I A & B)] dated 26/3/2014.
15. **"The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009" and amendments thereof.**
16. The University / Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC), NBA / authorised accreditation body.
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. The grantee institution shall remit the unspent amount of grant-in-aid and / or interest through e-mode (RTGS / NEFT) directly to UGC account indicating No., date and amount of sanction letter under intimation to the concerned Section and Finance Division (FD-II).
20. **"The University / College / Institution is registered / mapped with PFMS portal".**
21. This issue with the concurrence of IFD vide Diary No.792 (IFD) dated 25.06.2019
22. This issue with the approval of Joint Secretary, UGC vide Diary No.69315 dated 17.07.2019

Yours faithful

(M.K. Meena)
Under Secretary

Copy forwarded for information and necessary action for :-

1. The Principal, Shri Shivaji College of Arts, Commerce and Science, Akola, Dist. Akola - 444 001 (Maharashtra)
2. The Registrar, Sant Gadge Baba Amravati University, Amravati, (Maharashtra).
3. The Secretary, Deptt. of Technical & Higher Education, Govt. of Maharashtra, Mantralaya, Mumbai - 400 032.
4. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi -110 002.
5. Guard File.

(Ms. Gurjeet)
Section Officer

Recd on 21/07/19
at-nc-ccm

Shri Shivaji College of Arts,
Commerce & Science, AKOLA
Inward No. 611
Date 7.8.19



FD Diary No.3981

Dated 22.07.2019

विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

F. No.20-49-94/2010-2014 (NS/PE)

The Under Secretary (FD-III)
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110 002.

PRINCIPAL
Shri Shivaji College of Arts
Commerce & Science, AKOLA
Grade C, CPA 3.24, BY NAAC
618119

July, 2019
31 JUL 2019

Subject: Release of Grant-in-aid to the Principal, Shri Shivaji College of Arts, Commerce and Science, Akola, Dist. Akola (Maharashtra) for the year 2019-2020 under the Scheme "Colleges with Potential for Excellence (CPE)".

Sir,

I am directed to convey the fresh sanction of the University Grants Commission for payment of grant of Rs.6,08,000/- (Rupees six lakh eight thousand only) as 5th and final installment of Recurring grant under the Scheme "Colleges with Potential for Excellence" (CPE) for the year 2019-2020 to the Principal, Shri Shivaji College of Arts, Commerce and Science, Akola, Dist. Akola (Maharashtra) under the CPE Scheme for the plan expenditure to be incurred during 2019-2020.

Name of the Item	Head of Account	Recurring Total allocation (Amt. in Rs.)	Grant being sanctioned (Amt. in Rs.)	Grant already sanctioned (Amt. in Rs.)	Total grant sanctioned so far (Amt. in Rs.)
			For General (78%)		
Recurring Code (31)	3(A) 11 (ii) (31)	40,00,000/-	6,08,000/-	24,32,000/-	30,40,000/-

- "The University/Institution shall ensure that all the payment of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS".
- The Sanctioned amount is debitable under the above heads the UGC Scheme (CPE) and is valid for payment during the financial year 2019-2020 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the Principal, Shri Shivaji College of Arts, Commerce and Science, Akola, Dist. Akola, (Maharashtra) through Electronic mode as per the following details:-

Payment Details	
(a) Name and address of Account Holder	Principal, Shri Shivaji College of Arts, Commerce and Science, Akola, Dist. Akola - 444 001 (Maharashtra)
(b) Name and address of Bank branch	Canara Bank, M.G. Road, Chandurkar Bhavan, Akola - 444 001 (Maharashtra)
(c) Account No.	1082101023743
(d) IFSC Code	CNRB0001082
(e) MICR Code of Branch	444015001
(f) Type of Account	Saving Bank Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submit by the University / Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action 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 provisions of GFRs, 2005 and instructional guidelines there under from time to time.
- 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.
- The assets acquired wholly or substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants were given without proper sanction.

10. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1975 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn.I A & B)] dated 26/3/2014.
15. **"The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009" and amendments thereof.**
16. The University / Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC), NBA / authorised accreditation body.
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. The grantee institution shall remit the unspent amount of grant-in-aid and / or interest through e-mode (RTGS NEFT) directly to UGC account indicating No., date and amount of sanction letter under intimation to the concerned Section and Finance Division (FD-II).
20. **"The University / College / Institution is registered / mapped with PFMS portal".**
21. This issue with the concurrence of IFD vide Diary No.792 (IFD) dated 25.06.2019
22. This issue with the approval of Joint Secretary, UGC vide Diary No.69315 dated 17.07.2019

Yours faithful

(M.K. Meena)
Under Secretary

Copy forwarded for information and necessary action for :-

1. ✓ The Principal, Shri Shriyaj College of Arts, Commerce and Science, Akola, Dist. Akola - 444 001 (Maharashtra)
2. The Registrar, Sant Gadge Baba Amravati University, Amravati, (Maharashtra).
3. The Secretary, Deptt. of Technical & Higher Education, Govt. of Maharashtra, Mantralaya, Mumbai - 400 032.
4. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi -110 002.
5. Guard File.


Ms. Gurjeet
Section Officer

Handwritten note: *Shri Shivaji College of Arts, Commerce & Science, Akola*

Shri Shivaji College of Arts,
Commerce & Science, AKOLA
Inward No. 617
Date 28-8-19

FD Diary No.3982

Dated 22.07.2019

विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

F. No.20-49-94/2010-2014 (NS/PE)

The Under Secretary (FD-III)
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110 002.

Principal, Shri Shivaji College of Arts, Commerce & Science, AKOLA
MADE C.P.A. 3.24. BY MAIL

30 JUL 2019

Subject: Release of Grant-in-aid to the Principal, Shri Shivaji College of Arts, Commerce and Science, Akola, Dist. Akola (Maharashtra) for the year 2019-2020 under the Scheme "Colleges with Potential for Excellence (CPE).

Sir,

I am directed to convey the fresh sanction of the University Grants Commission for payment of grant of Rs.1,28,000/- (Rupees one lakh twenty eight thousand only) as 5th and final installment of Recurring grant under the Scheme "Colleges with Potential for Excellence" (CPE) for the year 2019-2020 to the Principal, Shri Shivaji College of Arts, Commerce and Science, Akola, Dist. Akola (Maharashtra) under the CPE Scheme for the plan expenditure to be incurred during 2019-2020.

Name of the Item	Head of Account	Recurring Total allocation (Amt. in Rs.)	Grant being sanctioned (Amt. in Rs.)	Grant already sanctioned (Amt. in Rs.)	Total grant sanctioned so far (Amt. in Rs.)
			For SC (16%)		
Recurring Code (31)	3(B) 11 (ii) (31)	40,00,000/-	1,28,000/-	5,12,000/-	6,40,000/-

- "The University/Institution shall ensure that all the payment of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS".
- The Sanctioned amount is debitabe under the above heads the UGC Scheme (CPE) and is valid for payment during the financial year 2019-2020 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grant-in-aid and shall be disbursed to and credited to the Principal, Shri Shivaji College of Arts, Commerce and Science, Akola, Dist. Akola, (Maharashtra) through Electronic mode as per the following details:-

Payment Details	
(a) Name and address of Account Holder	Principal, Shri Shivaji College of Arts, Commerce and Science, Akola, Dist. Akola - 444 001 (Maharashtra)
(b) Name and address of Bank branch	Canara Bank, M.G. Road, Chandurkar Bhavan, Akola - 444 001 (Maharashtra)
(c) Account No.	1082101023743
(d) IFSC Code	CNRB0001082
(e) MICR Code of Branch	444015001
(f) Type of Account	Saving Bank Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 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 provisions of GFRs, 2005 and Instruction / guidelines there under from time to time.
- 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.
- The assets acquired wholly for substantially out of University Grants Commission's Grants shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the Centre ceased to function, such assets shall revert to the University Grants

10. A Register of Assets acquired wholly or substantially out of the grants shall be maintained by the University in the prescribed proforma.
11. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
12. The University/Institution shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST and OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
13. The University/Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1975 etc.
14. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. I A & B)] dated 26/3/2014.
15. **"The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009" and amendments thereof.**
16. The University / Institution shall take immediate action for its accreditation/re-accreditation by National Assessment & Accreditation Council (NAAC), NBA / authorised accreditation body.
17. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
19. The grantee institution shall remit the unspent amount of grant-in-aid and / or interest through e-mode (RTGS / NEFT) directly to UGC account indicating No., date and amount of sanction letter under intimation to the concerned Section and Finance Division (FD-II).
20. **"The University / College / Institution is registered / mapped with PFMS portal".**
21. This issue with the concurrence of IFD vide Diary No.792 (IFD) dated 25.06.2019
22. This issue with the approval of Joint Secretary, UGC vide Diary No.69315 dated 17.07.2019

Yours faithful

(M.K. Meena)
Under Secretary

Copy forwarded for information and necessary action for: -

- 1 ✓ The Principal, **Shri Shivaji College of Arts, Commerce and Science, Akola, Dist. Akola - 444 001 (Maharashtra)**
- 2 The Registrar, Sant Gadge Baba Amravati University, Amravati, (Maharashtra).
- 3 The Secretary, Deptt. of Technical & Higher Education, Govt. of Maharashtra, Mantralaya, Mumbai - 400 032.
- 4 Office of the Director General of Audit, Central Revenues, AGCR Building, I.P Estate, New Delhi -110 002.
- 5 Guard File.

(Ms. Gurjeet)
Section Officer

Sanctioned Letter of DST- FIST

No SR/FST/College-256/2015(G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016

26th September, 2016

ORDER

Subject: Financial assistance (1st installment) to the Shri Shivaji College of Arts, Commerce and Science, Near Shivaji Park, Akola-444001, (Maharashtra) under FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs. 79,50,000/- (Rupees Seventy nine lakh and Fifty lakh only)** for 5 years at Shri Shivaji College of Arts, Commerce and Science, Near Shivaji Park, Akola-444001, (Maharashtra). The details of this are given below.

To strengthen the Research and Teaching facilities in all Science Departments of the College

Capital Assets: Rs. 76.50 L

E-Rs. 61.50 L [Teaching Facility-Rs. 32.0 L for 24 items and Research Facility: Rs. 29.50 L for 05 items for various departments (as per list).]

IF-Rs. 8.0 L [Renovation of labs for setting up a e-Learning Class Room-Rs 5.00 L & Books-Rs 3.00 L]

NW-Rs 7.0 L [To set up a Computer Lab]

General Components: Rs.3.0L

M- Rs.3.0 L

Total : Rs. 79.50 Lakh

2. Sanction of the President is also accorded to the release of **Rs. 62,00,000/- (Rupees Sixty two lakh only)** to the **Principal, Shri Shivaji College of Arts, Commerce and Science, Near Shivaji Park, Akola-444001, (Maharashtra)** under FIST Program as a 1st installment of the grant in 2016-2017 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be **Equipment: Rs.61.5 lakh** for procurement of the equipments mentioned above [**Equipments of Foreign Origin to be acquired on FF Terms only and should not include any comprehensive Maintenance charges during procurement process**] and **Infrastructure facility: Rs.0.50 lakh for Books.**

3. **The College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year.

4. The Shri Shivaji College of Arts, Commerce and Science, Near Shivaji Park, Akola-444001, (Maharashtra), shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the College. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

5. **There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.**

6. The Institute/College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Shri Shivaji College of Arts, Commerce and Science, Near Shivaji Park, Akola-444001, (Maharashtra). The Institute/College will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

Contd. 2/-

8. The Organization/Institute should ensure that the technical support/financial assistance provided to them by the Department of Science & Technology should **invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.**

9. The expenditure involved is to be debited to
Demand No. - 77-Department of Science & Technology;
"3425"-Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
25-Research & Development Support
25.01-Grants for Research & Development Support
25.01.35-Grants for creation of capital assets for the year 2016-2017(Plan)

The above release is made under 'R&D' Scheme.

10. The amount of **Rs. 62,00,000/- (Rupees Sixty two lakh only)** will be disbursed to the **Principal, Shri Shivaji College of Arts, Commerce and Science, Near Shivaji Park, Akola-444001, (Maharashtra)** in it's A/c No. **1082101027264**, IFSC Code: **CNRB0001082** with Canara Bank, Akola.

11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C.Dy.No. 3538 /IFD/2016-2017 dated. **22.09.2016**

12. The sanction order is entered vide FIST Sl No. **263** dated, **27.09.2016** in the register of grants.


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016
2. Cash Section (with two spare copies)
3. Principal, Shri Shivaji College of Arts, Commerce and Science, Near Shivaji Park, Akola-444001, (Maharashtra). (Pl. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fn_adv_dst_dot@gmail.com for looking into the matter and resolving it.
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002
5. Office of Account General, Maharashtra, Mumbai.
6. FIST-Secretariat.
7. CoA / IFD, DST, New Delhi.
8. Head, R & D Infrastructure, DST New Delhi
9. Sanction Folder


(A. Bhattacharyya)
Scientist 'D'

Email: a.bhattacharyya@nic.in

Letters of Funds Received Under the scheme- Gandhian Study Center

F.D. Diary No. 2583
Dated 29-05-2019



24 JUN 2019

F.No.2-178/2010(NFE)

June, 2019

Handwritten:
9/7/19
21-3/24

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

Subject:- Release of grant-in-aid to Principal, Shri Shivaji College of Arts Commerce & Science, Akola – 444 003 (M.S.) for the year 2011-12 towards Gandhian Studies Centre under the scheme 'Epoch Making Social Thinkers of India'.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of **Rs.57,000/- (Rupees Fifty Seven thousand only)** for Recurring grant by way of reimbursement for the year 2011-12 to the Principal, Shri Shivaji College of Arts Commerce & Science, Akola – 444 003 (M.S.) towards Gandhian Studies Centre under the scheme 'Epoch Making Social Thinkers of India' for "31 Head" expenditure as per details given below:-

Name of the Item	Head of Account	Recurring grant already sanctioned during XII plan	Recurring grant now being sanctioned	Total Recurring grant available with the College
Financial Assistance towards Gandhian Studies Centre under the scheme 'Epoch Making Social Thinkers of India'	UGC (Gen) 76% 3A 8(vi) 31	Rs.10,83,000/-	Rs.57,000/-	Rs.11,40,000/-

- The sanctioned amount is debitable to the above Head and is valid for payment during the financial year 2019-2020 only.
- The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the Eat Module of PFMS.

Handwritten:
Mr. Gite
To note and ready
needful accordingly

Signature:
PRINCIPAL
Shri Shivaji College of Arts
Commerce & Science, AKOLA
A GRADE U.C.P.A. 2.24 - BY NAAC

57000
12000
6000

75000

F.D. Diary No. 2581

Dated 29-05-2019


UNIVERSITY GRANTS COMMISSION
35, FEROCZE SHAH ROAD
NEW DELHI-110001

24 JUN 2019

F.No.2-178/2010(NFE)

June, 2019

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

Recd on 29/5/19 at 2 pm


Subject:- Release of grant-in-aid to Principal, Shri Shivaji College of Arts Commerce & Science, Akola - 444 003 (M.S.) for the year 2011-12 towards Gandhian Studies Centre under the scheme 'Epoch Making Social Thinkers of India'.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Rs.12,000/- (Rupees Twelve thousand only) for Recurring grant by way of reimbursement for the year 2011-12 to the Principal, Shri Shivaji College of Arts Commerce & Science, Akola - 444 003 (M.S.) towards Gandhian Studies Centre under the scheme 'Epoch Making Social Thinkers of India' for "31 Head" expenditure as per details given below:-

Name of the Item	Head of Account	Recurring grant already sanctioned during XII plan	Recurring grant now being sanctioned	Total Recurring grant available with the College
Financial Assistance towards Gandhian Studies Centre under the scheme 'Epoch Making Social Thinkers of India'	UGC (SC) 16% 3B 8(vi) 31	Rs.2,28,000/-	Rs.12,000/-	Rs.2,40,000/-

1. The sanctioned amount is debitable to the above Head and is valid for payment during the financial year 2019-2020 only.
2. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the Eat Module of PFMS.

Mr. Gite
To note and apply
useful accordingly

PRINCIPAL
Shri Shivaji College, of Arts
Commerce & Science, AKOLA
A GRADE C, CPA-3 24.. BY NAAC

F.D. Diary No. 2582

Dated 29-05-2019


UNIVERSITY GRANTS COMMISSION
35, FEROZE SHAH ROAD
NEW DELHI-110001

24 JUN 2019

June, 2019

F.No.2-178/2010(NFE)

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

*Recd by
8/7/19
av-3 PM*


Subject:- Release of grant-in-aid to Principal, Shri Shivaji College of Arts Commerce & Science, Akola - 444 003 (M.S.) for the year 2011-12 towards Gandhian Studies Centre under the scheme 'Epoch Making Social Thinkers of India'.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of Rs.6,000/- (Rupees Six thousand only) for Recurring grant by way of reimbursement for the year 2011-12 to the Principal, Shri Shivaji College of Arts Commerce & Science, Akola - 444 003 (M.S.) towards Gandhian Studies Centre under the scheme 'Epoch Making Social Thinkers of India' for "31 Head" expenditure as per details given below:-


Name of the Item	Head of Account	Recurring grant already sanctioned during XII plan	Recurring grant now being sanctioned	Total Recurring grant available with the College
Financial Assistance towards Gandhian Studies Centre under the scheme 'Epoch Making Social Thinkers of India'	UGC (ST) 08% 3C 8(vi) 31	Rs.1,14,000/-	Rs.6,000/-	Rs.1,20,000/-

1. The sanctioned amount is debitible to the above Head and is valid for payment during the financial year 2019-2020 only.
2. The University/Institution shall ensure that all the payments of approved items to the beneficiaries/vendors shall be made only through the Eat Module of PFMS.

*Mr. Cite
To note and To act
needed accordingly*

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

Reimbursement of Travel Grant

Received
27/12/19
of 11-70 ans


UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

F. No.6-142/2018(TG)
The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

FD Diary No. 9072
Dated: 28.11.2019

10 DEC 2019

Dated: December, 2019

Shri Shivaji College of Arts,
Commerce & Science, AKOLA
No. 2693
17-12-19

BY NAME

Subject: Release of Grants-in-aid to **Principal, Shri Shivaji College of Arts, Commerce & Science, Near Shivaji Park, District Akola-440 003 Maharashtra** for the year 2019-2020 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.1,13,367/- (Rupees One lakh thirteen thousand three hundred sixty seven only)** as Travel grant re-imburement to **The Principal, Shri Shivaji College of Arts, Commerce & Science, Near Shivaji Park, District Akola-440 003 Maharashtra** in respect of **Sh. Vishal V. Korde, Assistant Professor, Department of Music** to visit Italy from **7th-8th March, 2019** for the 2019-2020 (Plan) expenditure accrued during 2019-2020.

Name of the Item	Head of Account	Grant now being sanctioned	Grant already sanctioned	Total grant
Re-imburement of travel grant	3(A) 19 (V) 31	1,13,367/-	--	1,13,367/-

1. The sanctioned amount is debitible to 3(A) 19 (V) 31 and is valid for payment during the financial year 2019-2020 only.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to **The Principal, Shri Shivaji College of Arts, Commerce & Science, Near Shivaji Park, District Akola-440 003 Maharashtra** through Electronic mode as per the following details:
 - a. Details (Name & Address) of Account Holder : **The Principal, Shri Shivaji College of Arts, Commerce & Science, Near Shivaji Park, District Akola-440 003 Maharashtra**
 - b. Account No: **1082101023743**
 - c. Name & address of Bank branch: **Canara Bank, M.G. Road, Chandukar Bhavan, Akola, Maharashtra**
 - d. MICR Code: **444015001**
 - e. IFSC Code: **CNRB0001082**
 - f. Type of Account: **Saving Bank**
4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. 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 provisions of GFRs, 2005 and instructions/guideline there under from time to time.

Post Doctoral Fellowship to Dr. Umesh Ghodeswar



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
ARUNA ASAF ALI MARG, NEW DELHI - 110 067
Website: www.icssr.org

Dr S.M. Verma
Deputy Director (RFS)
011- 26741856, 26742837
e-mail: rfsdivisionicssr@gmail.com

Shri Shivaji College of Arts,
Commerce & Science, AKOLA
Inward No. 456
Date 8/7/19

F.No.3-08/2015-16/PDF/SC.

21st June 2019

The Principal
Shri Shivaji College of Arts, Commerce & Science
Near Shivaji Park
Akola 444 103 (Maharashtra).

SANCTION ORDER

Subject: Release of 3rd instalment of 2nd year Post-Doctoral Fellowship awarded to **Dr Umesh Bhaurao Ghodeswar.**

Dear Sir,

I am directed to convey that the sanction of the Council is hereby accorded for the payment of amount of **Rs. 58,000/- (Rupees fifty eight thousand only)** to **The Principal, Shri Shivaji College of Arts, Commerce & Science, Akola** towards the 3rd instalment of 2nd year Post-Doctoral Fellowship sanctioned to **Dr Umesh Bhaurao Ghodeswar** vide our sanction order of even number dated 22.03.2017.

The above-mentioned amount is being released on receipt of the grant-in-aid bill.

Yours sincerely,

(S.M. Verma)
For Member-Secretary

Dr Umesh Bhaurao Ghodeswar
ICSSR Post-Doctoral Fellow
Deshmukh Plot, Near Railway Station Akot
District - Akola (Maharashtra) 444 101.

*Regular
8/7/19
S.M.*

*Mr. Verma
To note and to
do necessary
accordingly*

Principal

PRINCIPAL
Shri Shivaji College, of Arts
& Science, AKOLA
Dist. Akola, Maharashtra - 444 103. BY NAAC

58000
53400
111400

2. **FA&CAO:** The expenditure involved with be debitabale to Head of Account-C-Research Fellowship - Post Doctoral Fellowship's - **PDF-SC**

(S.M. Verma)
For Member-Secretary



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
 (Ministry of Human Resource and Development)
 ARUNA ASAF ALI MARG, NEW DELHI - 110 067
 Website: www.icssr.org

Dr S.M. Verma
 Deputy Director (RFS)
 011- 26741856, 26742837
 e-mail: rfsdivisionicssr@gmail.com

Shri Shivaji College of Arts,
 Commerce & Science, AKOLA
 Inward No. 457
 Date 8/7/19

21st June 2019

F.No.3-08/2015-16/PDF/SC.

The Principal
 Shri Shivaji College of Arts, Commerce & Science
 Near Shivaji Park
 Akola 444 103 (Maharashtra).

SANCTION ORDER

Subject: Release of @7.5% of Overhead charges 1st & 2nd year Post-Doctoral Fellowship awarded to **Dr Umesh Bhaurao Ghodeswar**.

Dear Sir,

I am directed to convey that the sanction of the Council is hereby accorded for the payment of amount of **Rs.53,400/- (Rupees fifty three thousand & four hundred only)** to **The Principal, Shri Shivaji College of Arts, Commerce & Science, Akola** towards @7.5% of Overhead charges 1st & 2nd year Post-Doctoral Fellowship sanctioned to **Dr Umesh Bhaurao Ghodeswar** vide our sanction order of even numbers dated 31.03.2016 & 22.03.2017.

The above-mentioned amount will be released on receipt of the grant-in-aid bill. Kindly send the enclosed grant-in-aid bill duly signed & stamped to facilitate the released the grant.

Recd on 6/7/19 at 2pm

Yours sincerely,

(S.M. Verma)
 For Member-Secretary

Dr Umesh Bhaurao Ghodeswar
 ICSSR Post-Doctoral Fellow
 Deshmukh Plot, Near Railway Station Akot
 District - Akola (Maharashtra) 444 101.

*Mr. Gite
 To note and to do necessary accordingly*

[Signature]

PRINCIPAL
 Shivaji College, of Arts
 Commerce & Science, AKOLA

2. **FA&CAO:** The expenditure to be debitable to Head of Account-C-Research Fellowships - Post-Doctoral Fellowship's - PDF-Sc.

(S.M. Verma)

Rajeev Gandhi National Fellowship

Handwritten notes:
16/03/20
02-11-19

Handwritten notes:
Principal
Shri Shivaji College of Arts
Commerce & Science Akola

FD Dairy No. 10608
Dated 05.03.2020



Shri Shivaji College of Arts,
Commerce & Science, AKOLA
Inward No. 3189
Date: 16/3/20
Dated: March, 2020

12 MAR 2020

No.F.16-350(SC)/2006(SA-III)

The Under Secretary (FD-III)
University Grants Commission
Bahadurshah Zafar Marg
New Maharashtra - 110 002.

Subject: Release of Grants-in aid to Shri Shivaji College of Arts Commerce & Science, Akola - 444 003, (Maharashtra) under the scheme of Rajiv Gandhi National Fellowship for SC Candidates (REVENUE).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,32,682/- (Rupees Two Lakh Thirty Two Thousand Six Hundred Eighty Two only) i.e. (Rs.2,18,282/- by RTGS + Rs.14,400/- by adjustment) as Final Instalment with Arrear for the period from 05.05.2007 to 12.07.2011 towards Rajiv Gandhi National Fellowship for SC Candidates to The Principal, Shri Shivaji College of Arts Commerce & Science, Akola - 444 003, (Maharashtra) for the REVENUE expenditure to be incurred during 2019-2020

Name of the Item	Head of Account	Grant already sanctioned	Unspent Balance	Grant now being sanctioned Final Instalment with Arrear.	Total grant
w.a.f. 01.04.2010 -> Rs. 16,000/- p.m for first two years Fellowship-> Rs.18,000/- p.m. from third year onwards Contingency -> Rs. 10,000/- p.a. for Humanity (JRF) -> Rs. 12,000/- p.a. for Science (JRF) -> Rs. 20,500/- p.a. for Humanities (SRF) -> Rs. 25,000/- p.a. for Science (SRF) Department Assistance -> Rs. 3,000/- p.a. Exerts/Reader -> Rs. 2,000/- p.m. (fixed) in cases Assistance of physically disable & blind Candidate BRLA: -> As per categorization of cities by the Govt. of India	5	Rs.92,238/- (Sanctioned from S.S. Colleges Annvati) + Rs.6,00,000/-	Rs.14,400/-	Rs.2,32,682/-	Rs.6,92,238/- + Rs.2,18,282/-
Total		Rs.6,92,238/-	Rs.14,400/-	Rs.2,32,682/- (-) Rs.14,400/- Rs.2,18,282/-	Rs.9,10,520/-

Note:- The amount shall be disbursed to the (1 SC Candidate) i.e. Mr. Umesh Bhaurao Ghoderwar, Research Scholar, selected during the batch year 2006-07.

- The University/Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The sanctioned amount is debitible to 5, and is valid for payment during the financial year 2019-2020 only.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to The Principal, Shri Shivaji College of Arts Commerce & Science, Akola - 444 003, (Maharashtra) through Electronic mode as per the following details:-

a	Details (Name & Address) of Account Holder	The Principal, Shri Shivaji College of Arts Commerce & Science, Akola - 444 003, (Maharashtra)
b	Account No.	1062101023743
c	Name & Address of Bank Branch	Canara Bank, Akola, Shri Shivaji College of Arts Commerce & Science, Akola - 444 003, (Maharashtra)
d	MICR Code	444015001
e	IFSC Code	CNRB0001082
f	Type of Account	Saving Bank Account

Individual Projections and its Utilization (Ex- Dr. D. K. Koche)



Notice of the Government of India

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:

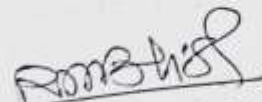
Item of expenditure	I Year (2014-2015)	II Year (2015-2016)	III Year (2016-2017)
* Equipment	2,40,000	-----	-----
# Staff JRF (1)	1,92,000	1,92,000	2,16,000
~ Technical Assistance	1,00,000	2,00,000	1,60,000
Consumables	1,00,000	1,00,000	50,000
Travel (PI)	15,000	25,000	25,000
(PC)	20,000	20,000	20,000
Contingency	40,000	40,000	40,000
S 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.
- S 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.

UTILIZATION CERTIFICATE

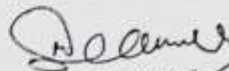
Certified that Grant-in-aid of Rs. 20,46,250/- (Rupees Twenty Lakh Forty Six Thousand Two Hundred and Fifty only) was sanctioned by the Government of India, Department of Atomic Energy, Mumbai- 400001 vide letter no. 35/14/45/2014-BRNS/2175 dated-24/12/2014 and Rs. 7,18,325/- (Rupees Seven Lakh Eighteen 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
 No. 32803
 PIN: 431764W



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
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Use of College infrastructure/ Classrooms to conduct examinations of other agencies:

राष्ट्रीय परीक्षा एजेंसी
National Testing Agency

Date: 28 August 2021

F No N14/NTA/CS-NEET(UG)-2021/2021

[Highly Confidential]

To
DR ASHISH SAHEBRAO RAUT
Mobile: 9822731118, Email: ashish.satvik@gmail.com
CentreID: NTA-EC-C-02809

Sub: Appointment as Centre Superintendent for the conduct of NEET (UG) - 2021 to be held on 12 September 2021 (Sunday) - Reg.

Dear Centre Superintendent,

- As per Section 14 of the National Medical Commission Act (2019), the **National Eligibility Cum Entrance Test [NEET (UG)]** is to be conducted as a common/uniform Entrance Examination for admission to all Undergraduate medical courses in all medical institutions in the country. **NEET (UG) - 2021 will be conducted by National Testing Agency (NTA) on 12 September 2021 (Sunday) from 02:00 pm-05:00 pm in 202 cities across the country and overseas.**
- I am pleased to inform you that you have been appointed as a **Centre Superintendent (CS)** by the Director-General, National Testing Agency (NTA) for the conduct of NEET (UG) - 2021 as per the following details-

Centre ID	Centre details	No. of candidates allotted
3102005	Name: SHRI SHIVAJI COLLEGE OF ARTS COMMERCE AND SCIENCE, AKOLA Address: NEAR SHIVAJI PARK SHIVAJI PARK AKOLA MAHARASHTRA 444003	660

- No amount of money can compensate for the effort you and your team would put in towards conducting this examination, especially during COVID-19 pandemic days. However, for conducting NEET (UG) - 2021 your Centre would be paid on the basis of the norms as given in the guidelines, and 90% of the admissible amount, would be sent to you once you verify the bank details submitted online through Exam Centre Portal.
- It is pertinent to mention here that Centre Superintendent (CS) is the Head/Senior faculty of the Institution/ Examination Centre. The CS needs to ensure that NEET (UG) - 2021 is conducted smoothly and fairly with the support of **Observers, and other Staff** at the Centre. Detailed guidelines in this regard have been shared through the dashboard available at the Exam Centre Portal.
 - The **Centre Superintendent** is also primarily responsible for the implementation of **SOPs and Advisory regarding COVID-19 related social distancing and safety guidelines**, discussed during the briefing and shared on the dashboard as well as along with the Centre Kit. For maintenance of proper social distancing outside the Exam Centre campus area, before and after the exam, please also get in touch with the local police authorities, in case you need police

support. Letters in this regard have already been written to the concerned DMs/SPs (copies enclosed).

5. You are requested to also complete the following pre-examination preparedness exercise-
 - (i) Update your credentials, including bank details on the Exam Centre Dashboard. For this, you will need to log in with your Centre ID and Password shared through SMS on your registered mobile number. In case, you face any technical difficulty, please email at nta@nta.ac.in.
 - (ii) Ensure that no one in the exam Centre has any relation with the Candidates appearing from the Centre. The "No Relation Certificate" has to be filled in by all staff associated with the exam, in the enclosed format **Annexure-I**, individually by all staff concerned. The scanned documents may be e-mailed at neet-centre@nta.ac.in. There is no need to send these documents by post.
 - (iii) Read Guidelines and COVID-19 related norms carefully.
6. Centre Superintendents (CS) are required to attend the virtual meeting/s convened by the City Coordinator to understand the examination practices, and also CC briefing one day before the examination.
7. Centre Superintendent would also convene a meeting in the second half a day before the examination, with Invigilators and all other officials of the school/organization involved before, during and on the day of the conduct of NEET (UG)-2021. This is in order to ensure that instructions are implemented appropriately and strictly on the day of examination by Invigilators and Support Staff.
8. The NTA has appointed an agency to provide frisking/ security services at each Centre. The agency is responsible for-
 - a) Supply of thermo guns to be used for thermal scanning,
 - b) Providing frisking personnel with HHMD metal detectorsThe Agency has been given your contact details and they will get in touch with you.
9. NEET (UG)-2021 is a highly sensitive Entrance Examination of National importance. Sometimes, modern communication devices and impersonators may be involved in unfair means activities. Therefore, it is very essential to be extra vigilant during the conduct of NEET (UG)-2021.
10. This year is unprecedented due to challenges faced by the COVID -19 pandemic. The NTA has prepared comprehensive advisory (as mentioned in point 4 above) in consultation with renowned experts in the medical/examination field. Strict implementation of the same would ensure that we are able to conduct the NEET (UG) - 2021 in a safe, healthy, and secure way without compromising anyone's health as well as examination's integrity.

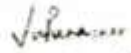
11. You are strongly advised to go through the Centre Superintendents Guidelines with special emphasis on "**Guidelines for the conduct of National Eligibility cum Entrance Test (UG) - 2021**", so as to make yourself completely ready. You are also referred to the videos available at Exam Centre Dashboard to better understand the entire process.
12. Management of confidential material is one of the very sensitive and key responsibilities of CS. They are expected to handle the material carefully once they receive it from the Custodian. The CS needs to follow all instructions regarding the packing of documents after the conduct of the examination and seal them as per the packing plan. The CS is also required to hand over these packed and sealed materials to the Collection Centre of the respective City Coordinator on the same day of the examination, viz. 12 September 2021.
13. Centre material as part of the Centre Kit is being dispatched separately to you in two phases. The first pack of Centre Material (as per List 1) is to be received through your City Coordinator. The second part of the material will be dispatched by the NTA (as per List 2 enclosed) to reach you before the examination also through the City Coordinator. You are requested to verify the quantity received, and confirm the receipt of an adequate quantity of the same.
14. The City Coordinators have also been appointed by the NTA to guide you in the conduct of NEET (UG) - 2021. The details are available in your dashboard. Please get in touch with him/her immediately.
15. In case of any emergency relating to NEET (UG) - 2021 you may contact the following Authorities:

Dr. Sadhana Parashar, Senior Director, NTA	(M) +91-9811491725
Sh. B. M. Gupta, Sr. Consultant, NTA	(M) +91-9312112728
Dr. Devvrat, Consultant (Exams), NTA	(M) +91-7015508857
Sh. Piyush Priy, Sr. Software Developer, NTA	(M) +91-9455666767
Sh. Nitish Jaiswal, Office Assistant, NTA	(M) +91-7827980293

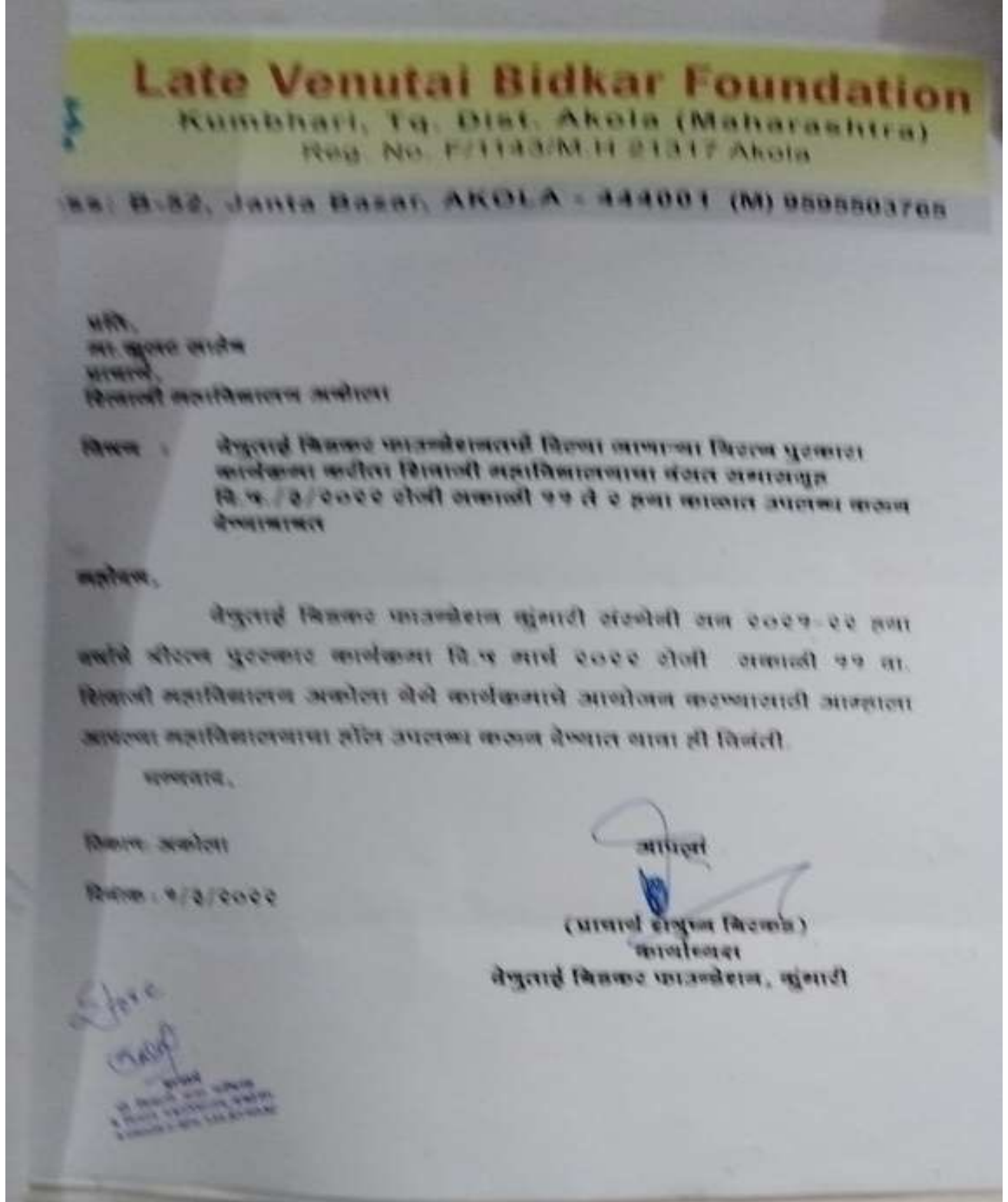
The NTA has reposed its faith in you and we are confident that you would be very alert and careful throughout the conduct of the examination. I am sure that together we can change society by ensuring fair conduct of this prestigious examination.

Keep visiting the NTA Exam Centre Portal through [http://www.ntaexams.nta.ac.in](#) for the latest information regarding the examination.

Regards


(Dr. Sadhana Parashar)
Senior Director, NTA

Use of College Auditorium for other social engagements:





सार्वजनिक शिवजयंती उत्सव समिती, अकोला

अध्यक्ष
निरंजन पावसाळे

कार्याध्यक्ष
पवन महल्ले

सचिव
चंद्रकांत झटाले

शोभायात्रा प्रमुख
पंकज जायले

जा.क्र.

दिनांक :

प्रति
प्रा. श्री. शिवाजी महाविद्यालय, अकोला

विषय - सार्वजनिक शिवजयंती उत्सव समिती व मराठी विभाग यांच्या संयुक्त वक्तृत्व स्पर्धा घेण्या बाबत.

महोदय,

दरवर्षाप्रमाणे यावर्षी शुद्ध सार्वजनिक शिवजयंती उत्सव समिती अकोला व मराठी विभाग श्री शिवाजी महाविद्यालय अकोला यांच्या संयुक्त विद्यमाने वक्तृत्व स्पर्धा घेण्याचे ठरवले आहे. तरी या करीता वसंत सभागृह व रूम नं १०, ११ व साऊंड उपलब्ध करवण घ्यावे ही विनंती.

दि: १५-०२-२०२२

वेळ: सकाळी १०: वाजता

*Dr. Kharche Madam
Arrange this programme
under your supervision
Aakash*

आपला विश्वासू
निरंजन पावसाळे
Nir. Pawasode

सौरभ वाघोडे

Handwritten signature

अखिलेश अणासणे

Akhilash