### SHIVAJI UNIVERSITY KOLHAPUR (M.S.)

#### **CRITERIA-III**

### **EVIDENCE(S) AS PER SOP**

METRIC NO. 3.2.2		
1. E-copies of the	e grant award letters for research projects sponsored by government sources.	

**Note:** The evidences for the said matrix are partly uploaded on NAAC portal and partly on university web portal. The web link is provided in the said matrix.



# जिल्हा नियोजन समिती, जिल्हाधिकारी कार्यालय, कोल्हापूर

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दूरध्वनी 0231/2665816

जा. क्र. नियोजन-का-१८/नाविन्यपूर्ण योजना/प्रमा/609 /२०१७-१८

दिनांक

5/3/20

वाचा :-

१) महाराष्ट्र शासन, नियोजन विभाग, शासन निर्णय क्र.जिवायो-१००७/प्रक्र.३९/का-१४४४, दि.१६.२.२००८.

२) नियोजन विभाग, शासन निर्णय क्र. डिएपी-१०१४/प्र.क्र.१९८/का.१४८१ दि.२७.८.२०१४.

३) मा: न्यायाधीश, कौटुंबिक न्यायालय, कोल्हापूर यांचे पत्र क्र. ६७५/२०१७ दि. ७/८/२०१७.

४) मा. न्यायाधीश, कौटुंबिक न्यायालय, कोल्हापूर यांचे पत्र क्र. २०५/२०१८ दि. १/२/२०१८

५) मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, कोल्हापूर यांचे पत्र क्र. कोजिप/शिक्षण/प्राथ/विशि/१८ दि. १६/२/२०१८

६) रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर यांचे पत्र क्र. SU/CUDS/UGK/९८० दि. ६/२/२०१८

७) रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर यांचे पत्र क्र. SU/CUDS/UGK/९८१ दि. ६/२/२०१८

८) रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर यांचे पत्र क्र. SU/CUDS/UGK/९८१ दि. ६/२/२०१८

### सर्वसाधारण जिल्हा वार्षिक योजना सन २०१७-१८ प्रशासकीय मान्यता व निधी वितरण आदेश

महाराष्ट्र शासन, नियोजन विभागाकडील उपरोक्त संदर्भ क्र. १ मध्ये नमूद करण्यात आलेल्या शासन निर्णयानुसार सर्वसाधारण जिल्हा वार्षिक योजनेतील स्थानिक स्वराज्य संस्थाकडील योजना/कामे वगळून या निधीतील उर्वरित कामांना प्रशासकीय मान्यता देण्याचे अधिकार जिल्हाधिकारी तथा सदस्य सचिव, जिल्हा नियोजन समिती यांना प्रदान करण्यात आलेले आहेत.

महाराष्ट्र शासन, नियोजन विभागाकडील उपरोक्त संदर्भिय शासन निर्णय क्र.२ अन्वये नाविन्यपूर्ण योजनेतंर्गत मार्गदर्शक सुचना निर्गमित केलेल्या आहेत.

सर्वसाधारण जिल्हा वार्षिक योजना सन २०१७-१८ करीता कोल्हापूर जिल्हयासाठी शासनाने रु. २४९५२.०० लाख एवढा नियतव्यय अर्थसंकल्पीत केलेला आहे. नाविन्यपूर्ण योजनेतंर्गत मंजुर तरतूद रु.११२२.८४ लाख इतकी आहे.

त्या अनुषंगाने दिनांक १६/२/२००८ चे शासन निर्णयाव्दारे प्राप्त झालेल्या अधिकारानुसार जिल्हाधिकारी तथा सदस्य सचिव, जिल्हा नियोजन समिती, कोल्हापूर हे सर्वसाधारण जिल्हा वार्षिक योजना सन २०१७-१८ मधून नाविन्यपूर्ण योजने अंतर्गत प्रपत्र — अ मधील योजनांच्या रु. ५१.६३ लाख (अक्षरी रक्कम एक्कावन्न लाख त्रेसष्ठ हजार फक्त) इतक्या अंदाजित किमतीच्या प्रस्तावांना खालील अटी व शतींच्या अधीन राहून प्रशासकीय मान्यता प्रदान करीत आहेत.

Mr. A.B. Kolekar

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या आदेशान्वये रु. रु. ५१.६३ लाख (अक्षरी रक्कम एक्कावन्न लाख त्रेसच्छ हजार फक्त)इतका निधा वितरान करण्यात यत आहे.

जिल्हा परिषदेकडील योजनांचा निधी मुख्य लेखा व वित्त अधिकारी, जिल्हा परिषद, कोल्हापूर व शिवाजी विदयापीठाकडील कामांचा निधी सहायक जिल्हा नियोजन अधिकारी, कोल्हापूर यांच्या DDO Code वस्ती वितरीत करण्यात येत आहे.

अ.क्र.	योजनेचे नाव	कार्यान्वयीन यंत्रणा	प्रशासकीय मान्यता व निर्ध वितरण (रु. लाखात)
3	5	3	8
8	कौटुंबिक न्यायालय कोल्हापूर येथे दहा सी.सी.टी.व्ही कॅमेरे बसविणे	मा न्यायाधीश, कौटुंबिक न्यायालय कोल्हापूर/ कार्यकारी अभियंता, कोल्हापूर विदयुत विभाग, सा. बां. खाते, कोल्हापूर	७.१०
2	राजश्री शाहू छत्रपती विदयानिकेतन व निवासी क्रीडा प्रशाला शिंगणापूर येथे खेळाडूंसाठी कुस्ती मॅट व कबडडी मॅट साहित्य पुरविणे	मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, कोल्हापूर/शिक्षणाधिकारी, प्राथमिक, जिल्हा परिषद कोल्हापूर	37.00
3	Development of Low Cost Waterless Urinals System	रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर	0.90
8	Production and analysis of pyrolysis from waste plastic in kolhapur city	रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर	₹0.34
ц	Development of water purifier with use of ultra violet light	रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर	3.70
	एकूण		५१.६३



### SHIVAJI UNIVERSITY, KOLHAPUR: 416004 College and University Development Section

Phone No.: (0231): 2609145, 2609492

Ref No.: SU/C&U.D.Section/ 123

Date: 23 APR 2018

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The Director, Department of **Technology**, Shivaji University, Kolhapur

- The Coordinator, Department of Yashavantrao Chavan School of Rural Development, Shivaji University, Kolhapur
- 3) Account (P.G.Bills) Section
- 4) Account (Cash Book) Section
- Account (Budget) Section (Please open New Budget Head) for information and necessary action.

Sr. No	Name of the Project	Name of the P.I	Name of the Funding Agency	
1	Devlopment of Low Cost Waterless Urinals System	Shri. Ajit B. Kolekar Department of Technology, Shivaji University, Kolhapur	8-87	
2	Production and Analysis of Pyrolysis from waste Plastic in Kolhapur City	Shri. Sudhir B. Desai.	जिल्हाधिकारी कार्यालय, कोल्हापूर	
3	Development of Water Purifier with use of Ultra Violet light	Shri. Sudhir B. Desai.		

Assistant Registrar

अटी व शर्ती

१. सर्वसाधारण जिल्हा वार्षिक योजनेत नाविन्यपूर्ण योजने अंतर्गत समाविष्ट उपरोक्त कामांबाबत शासनाची मार्गदर्शक तत्वे व निकष यांचे कटाक्षाने पालन होईल याची दक्षता घ्यावी. प्रस्तावित खरेदी महाराष्ट्र शासन, उदयोग व उर्जा विभागाने शासन निर्णय क्र. भांखस — २०१४/प्र.क्र.८२/भाग III/उदयोग - ४ दि.१/१२/२०१६ अन्वये विहीत केलेल्या नियमानुसार व पध्दतीनुसार करावी

२. या प्रशासकीय मान्यतेत समाविष्ट असलेले काम/कामे अन्य कोणत्याही योजनेत्तर/योजनांतर्गत योजनेतून घेण्यात आलेली नाहीत याबाबतची खात्री करावी व कामाची व्विरूक्ती होणार नाही याची दक्षता घेऊनच कामास सुरुवात करावी. नाविन्यपूर्ण योजने अंतर्गत प्रत्येक कामास सक्षम प्राधिका-याची तांत्रिक मान्यता घेऊनच खर्च करण्यात यावा. प्रस्तावित नगरपरिषदेकडील कामांबाबत संबंधित नगरपरिषदेचे नाहरकत प्रमाणपत्र, देखभाल दुरुस्ती हमीपत्र तसेच सदर जागा संबंधित स्थानिक स्वराज्य संस्थेच्या मालकीची असल्याबाबत प्रमाणपत्र घेऊनच कामांस सुरुवात करावी. याबाबतची संपूर्ण जबाबदारी कार्यान्वयीन यंत्रणेची राहील.

३. कार्यान्वयीन यंत्रणेने प्रशासकीय मान्यतेसाठी सादर केलेल्या प्रस्तावामध्ये नमूद करण्यात आलेले काम शासनाकडून

विहीत करण्यात आलेल्या पध्दतीनुसारच करणे बंधनकारक राहील.

४. प्रशासकीय मान्यतेसाठी सादर करण्यात आलेल्या प्रस्तावानुसार काम पूर्ण झाल्यानंतर त्याची देखभाल व दुरूस्तीची जबाबदारी जिल्हा वार्षिक योजनेमधून अनुज्ञेय नाही. देखभाल व दुरुस्ती व आवर्ती खर्चा बाबत संबंधित यंत्रणा जबाबदार राहील

५. प्रशासकीय मान्यता आदेशामध्ये समाविष्ट काम पूर्ण झाल्यानंतर त्याच्या पुढील अद्यावतीकरणासाठी प्रस्तुत योजनेतून निधी उपलब्ध करून देण्याची जबाबदारी जिल्हा नियोजन समितीची असणार नाही याची कार्यान्वयीन यंत्रणेने नोंद घ्यावी.

६. कार्यान्वयीन यंत्रणेकडून प्रशासकीय मान्यतेस्तव सादर केलेल्या प्रस्तावातील काम पूर्ण करण्यात आल्यानंतर प्रकल्प सुस्थितीत असल्याबाबतचा अहवाल प्रतिवर्षी आर्थिक वर्षाच्या अखेरीस या कार्यालयास तसेच त्यांच्या संबंधीत प्रशासकीय विभागास/ संचालनालयास सादर करणे बंधानकारक राहील.

७. प्रस्तुत आदेशान्वये प्रशासकीय मान्यता देण्यात आलेले काम पूर्ण झाल्यानंतर सदर यंत्रणेचे कोणत्याही आपत्तीमुळे ( भूकंप/अतिवृष्टी/पूर परिस्थिती/चोरी इ. ) नुकसान होणार नाही तसेच नुकसान झाल्यास त्याची भरपाई करणे शक्य होईल अशाप्रकारे कृपया आवश्यक उपाययोजना संबंधीत कार्यान्वयीन यंत्रणेने करावयाची आहे.

८. जिल्हा वार्षिक योजनेतून प्रस्तावित कामे अनिधकृत/बेकायदेशीर/वादातील इत्यादी जागेमध्ये होणार नाहीत याची दक्षता

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९. या आदेशातील नमूद योजनेअंतर्गतची कामे ही आदेशातील नमूद कार्यान्वयीन यंत्रणने त्यांच्या प्रशासकीय विभागाच्या मार्गदर्शक सुचना व शासन निर्णयांचे अधिन राहून सादर केलेली आहेत अशी या कार्यालयाची धारणा आहे. त्यानुसारच या कामाची अंमलबजावणी करावी.

१०. या योजनेअंतर्गत पूर्ण करण्यात आलेल्या कामांची नोंद संबंधीत यंत्रणेच्या मालमत्ता नोंदवहीत करून तसा अद्यावत

अहवाल एकत्रीतरित्या जिल्हास्तरावर जतन करण्यात यावा.

११. सर्वसाधारण जिल्हा वार्षिक योजनेच्या उपरोक्त संदर्भ क्र.१ मध्ये नमूद केलेल्या शासन निर्णयातील मार्गदर्शक तत्वाप्रमाणे सदर काम/कामे एक किंवा दोन वित्तीय वर्षामध्ये पूर्ण करणे बंधनकारक आहे. अन्यथा निधी अभावी काम/कामे रेंगाळली तर या कामांना भविष्यात नियतव्यय उपलब्ध करून देण्याची जबाबदारी जिल्हा नियोजन समितीची राहणार नाही.

१२. सर्वसाधारण जिल्हा वार्षिक योजनेत समाविष्ट योजनांच्या अमंलबजावणी संदर्भातील शासनाची मार्गदर्शक तत्वे, मापदंड व निकष यांचे कटाक्षाने पालन होईल याची दक्षता घ्यावी. याबाबत अनियमितता आढळल्यास आपल्या प्रशासकीय विभागाकडे कारवाईसाठी शिफारस केली जाईल.

१३. मंजूर केलेली कामे प्रशासकीय मंजूरीसाठी सादर केलेल्या टाईप प्लॅन/नकाशे व अंदाजपत्रकानुसारच कार्यान्वयीत

करावीत त्यामध्ये फेरबदल करता येणार नाही.

१४. सदर योजनेसाठी आपल्या प्रशासकीय विभागाने दिलेल्या सुचनानुसार/ लेखापध्दतीप्रमाणे या योजना/ कार्यक्रमाचा हिशोब योजनानिहाय स्वतंत्र ठेवावा. १५. मंजूर केलेल्या कामांची तांत्रिक गुणवत्ता राखण्याची व योग्यता तपासणीची तसेच त्यांचे वेळोवेळी सनियंत्रण/ मुल्यमापन करण्याची जवाबदारी संबंधित कार्यान्वयीन अधिकारी/ त्यांचे प्रादेशिक अधिकारी यांची राहील. योजना कार्यान्वित होताच

त्रयस्य संस्थेकडून मूल्यामापन करण्यात यावे व त्याचा अहवाल या कार्यालयास सादर करावा. १६. या कामांचे निरीक्षण व तपासणी संबंधित कार्यान्वयीन यंत्रणेचे अधिकारी यांचेकडून आणि जिल्हाधिकारी यांनी नियुक्त केलेल्या अधिकार्यांकडून अथवा नियोजन विभाग, महाराष्ट्र शासन अथवा मंत्रालयीन प्रशासकीय विभागाने नेमून दिलेल्या

अधिका-यांकडून केले जाईल. १७. या कार्यक्रमांतील योजनांची प्रशासकीय मान्यता, प्रत्यक्ष खर्च, भौतिक साध्य इ.बाबतची सर्वसाधारण जिल्हा स्तरीय कार्यक्रमातील योजनांचे मासिक खर्चाचे अहवाल दरमहा ५ तारखेपर्यंत या कार्यालयास न चुकता सादर करावेत.

१८. सन २०१७-१८ मधील या योजनेवर/ कामावर त्यासाठी मंजूर निधीपेक्षा जास्त खर्च होणार नाही याची दक्षता घ्यावी.

१९. सर्वसाधारण जिल्हा वार्षिक योजनांच्या त्या खर्चाच्या मार्च अखेर खर्चाचे उपयोगिता प्रमाणपत्र, काम पूर्ण झाल्याबरोबर कामाचे पुर्णत्वाचे दाखले, खर्चाचा ताळमेळ व विनियोजन लेखे इत्यादी बाबतची माहिती आपल्या मंत्रालयीन प्रशासकीय विभागास व या कार्यालयास त्या वर्षाच्या मार्च अखेर सादर करण्यासंबधीची जबाबदारी कार्यान्वयीन यंत्रणेची राहील.

२०. शासनाच्या मार्गदर्शक सुचनानुसार या निधीतून हाती घेतलेली प्रशासकीय मान्यता आदेशातील काम पूर्ण होताच कार्यान्वयीन यंत्रणेस योग्य वाटेल अशा ठिकाणी या कार्यक्रमाचे नाव, घेण्यात आलेल्या कामाचे नांव, अंदाजपत्रिकय रक्कम, वर्ष, कामावर झालेला खर्च, काम पूर्ण झाल्याचा दिनांक इत्यादी माहिती स्पष्टपणे नमूद करणे बंधनकारक राहील.

२१. जिल्हा वार्षिक योजनेच्या अंमलबजावणीतील गैरव्यवहार, लेखाआक्षेप, लोकलेखासमिती आणि विधी मंडळ कामकाज इ.बाबीसाठी संबंधित कार्यान्वयीन यंत्रणा व त्यांचा मंत्रालयीन प्रशासकीय विभाग जबाबदार राहील.

२२. जिल्हा योजनासंबधी विधी मंडळास माहिती सादर करणे तसेच विधी मंडळाच्या मार्गदर्शक सुचनांचे पालन करणे, अर्थसंकल्पिय नियमावलीच्या तरतूदीनुसार विविध बाबीसंबधी कार्यवाही करण्याची जवाबदारी या आदेशातील कार्यान्वयीन यंत्रणेशी संबंधित प्रशासकीय विभागाची राहिल.

२३. प्रस्तुत योजने अंतर्गत प्रशासकीय मान्यता देणेबाबतचे आपल्या मंत्रालयीन विभागाची मागर्दशक तत्वे, तपासणी याद्या व महत्त्वाचे शासन निर्णय सादर करून व त्यांचे पालन करूनच सदरील योजनेवर खर्च करणेचा आहे.

२४. या योजनेवर/कार्यक्रमांवर होणारा खर्च खालील लेखाशीर्षाखाली खर्ची टाकणेत यावा.

नियोजन विभाग मागणी क्रमांक ओ ३४

३४५१, सचिवालयीन - आर्थिक सेवा (००) १०१ नियोजन आयोग - नियोजन मंडळ

(३६) जिल्हा योजना- कोल्हापूर

(४१)(०२) नाविन्यपूर्ण योजना (३४५११६४१)

३१, सहायक अनुदाने (वेतनेतर)

जिल्हाधिकारी व सदस्य सचिव, जिल्हा नियोजन समिती, कोल्हापूर करीता

प्रती -

0

१. मा. न्यायाधीश, कौटुबिक न्यायालय,कोल्हापूर

२. मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, कोल्हापूर

३. रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर

४. शिक्षणाधिकारी, प्राथमिक, जिल्हा परिषद, कोल्हापूर

५. सहायक जिल्हा नियोजन अधिकारी, जि नि स कोल्हापूर

६. मुख्य लेखा व वित्त अधिकारी, जिल्हा परिषद, कोल्हापूर

७. जिल्हा कोषागार अधिकारी, कोल्हापूर

८. लेखाधिकारी, जिल्हा नियोजन समिती, कोल्हापूर

९. निवड नस्ती, जिल्हा नियोजन समिती, कोल्हाप्र

Date:

### Copy forwarded to:

- 1. Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai 400 001.
- 2. Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.
- 3. Registrar, Shivaji University, Kolhapur 416 004
- 4. \*\* Dr. Pramod S. Patil, Department of Physics, Shivaji University, Kolhapur 416004, psp phy@unishivaji.ac.in, Ph.02312-609490
  - A. First year grant is being released in full along with this Sanction Letter through Pay & Accounts Officer, Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai-400 001 directly. You may await a DD/MT, accordingly.
    - i) Receipt of this sanction letter and the DD/ MT for the amount sanctioned for the first financial year may please be acknowledged **(Form-I)**.
    - ii) THIS SANCTION IS FURTHER SUBJECT TO THE CONDITIONS STIPULATED IN ANNEX-A AND ANNEX-B (ENCLOSED), WHICH MAY BE GONE THROUGH CAREFULLY.
  - B. Second year Sanction Letter will be issued automatically in the month of April/May of the 2<sup>nd</sup> financial year, however, the grant will be released (unspent balance of previous year and Interest earned will be adjusted) after the PI submits the following documents to the Programme Officer (BSC):
    - a) Claim in Form-II **(enclosed)** quoting the reference of the sanction issued for the first year.
    - b) Utilisation Certificate (UC) as on **31st March** of the preceding financial year in Form-III **(enclosed)** duly audited by the Internal Auditor of the University/Institution or a Chartered Accountant.
    - c) Statement of Accounts (SA) as on **31st March** of the preceding financial year in Form-IV (enclosed) duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant. <u>Interest</u> earned in previous year should be reflected in the Statement of Accounts.
    - d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee.
    - e) An inventory of equipment in Form-V (enclosed).
    - f) A One Page report on the progress of work during first year.
  - C. Third and subsequent years (if any) the Sanction Letter and the grant will be released on fulfillment of the following requirements:
    - Renewal/ Extension Application: Principal Investigator (PI) is required to upload by **January 15** a pdf copy of duly signed renewal/ extension application in the prescribed form-(**PRA**) after logging into his/her account at <a href="https://www.daebrns.gov.in">www.daebrns.gov.in</a>. Template for form-PRA can be downloaded from website www.daebrns.gov.in. All applications received shall be examined by experts from the field and PIs may be invited to a Technical Programme Discussion Meeting (**TPDM**). Renewal of the project will be based on the recommendations of the TPDM, Advisory Committee and the Board.

- ii) <u>Sanction Letter</u>: If the progress is found to be satisfactory the renewal sanction for the year will be issued in the beginning of that financial year in April/May.
- iii) Claim: On receipt of the renewal sanction, the PI shall claim the funds sanctioned by submitting the following documents to Programme Officer (BSC), BRNS Secretariat, First Floor, Central Complex, BARC, Trombay, Mumbai-400 085:
  - a) Claim in Form-II (enclosed) quoting reference of the renewal sanction.
  - b) Utilisation Certificate (UC) as on **31st March** of the preceding financial year in **Form-III** (enclosed) duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant. <u>Interest</u> earned in previous year should be reflected in the Statement of Accounts.
  - c) Statement of Accounts (SA) as on **31st March** of the preceding financial year in **Form-IV** (enclosed) duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
  - d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee.
  - e) An inventory of equipment in Form-V (enclosed).
- D. At the end of Terminal Year the Settlement Grant and the Balance 7.5% Overheads will be released on fulfillment of the following requirements:
  - a) Claim Form-II if any,
  - b) The final Consolidated Statement of Accounts and Consolidated Utilization Certificate duly audited by a Chartered Accountant or the Statutory (Govt.) Auditor.
  - c) Final Consolidated Progress Report in Form-VII (enclosed).
- 5. AAO (Bills II), DAE, Anushakti Bhavan, CSM Marg, Mumbai 400 001 With a request that the amount granted for the first year of the project may be released immediately.
- 6. Member Secretary (BSC): Dr. A. V. R. Reddy, Head, ACD, BARC, Mumbai-400 085. avreddy@barc.gov.in; Ph:25593772
- 7. Secretary (Physics): Dr. N.K. Sahoo, Head, Applied Spectroscopy Division, BARC, Mumbai. <a href="mailto:nksahoo@barc.gov.in">nksahoo@barc.gov.in</a>; Ph:25593871
- 8. CI: Dr. S.B. Sadale, Department of Physics, Shivaji University, Kolhapur 416004, Email: shivajisadale@yahoo.com, Mob.: 9403450170
- 9. DC: Dr.(Mrs.) C.A. Betty, Chemistry Division, BARC, Mumbai 400 085, Email: bettyca@barc.gov.in, Tel.: 022-25590288
  You or your nominee may please be the DAE representative for selection of Research Fellow/Research Associate for the project.

#### \*\* Note:

- 1. Please quote the Sanction Number 37(3)/14/18/2014-BRNS/in all your correspondence with BRNS
- In case if you do not receive payment within a month period then please contact AAO (Bills II), DAE on 022-22862709.
- 3. BRNS would be soon switching over to online operations for all its processing, except the financial matters. You are requested to register at <a href="www.daebrns.gov.in.">www.daebrns.gov.in.</a> and update your profile after 1st July 2014.





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

Dr. Sangeeta SO(H), P&CD, BARC Programme Officer, BRNS sangita@barc.gov.in

BRNS Secretariat, 1st Floor, CC BARC, Mumbai-400 085 Phone: 25595179

FAX: 022-25505151

No.37(3)/14/18/2014-BRNS/ 0742

19 JUN 2014

#### **OFFICE MEMORANDUM**

R/P entitled "Studies on efficient tandem polymer solar cells based on graphene grafted Sub: polymers and nanostructured inorganic materials" under Dr. Pramod S. Patil, Department of Physics, Shivaji University, Kolhapur 416004 bearing sanction No. 37(3)/14/18/2014-BRNS with BSC, 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 ₹24,89,500/-(Rupees Twenty four lakh eighty nine thousand five hundred only) for the project as under:

Item of Expenditure	I year (2014-2015)	II year (2015-2016)	III year (2016-2017)
* Equipment	1330000	0	0
\$ JRF/SRF	192000	192000	216000
Consumables	50000	50000	40000
Travel	20000	20000	20000
Contingency	20000	10000	10000
^Overheads	119400	19650	20700
Total	1731400	291650	306700

- \* DC Suptter Unit, Glove Box Accessories and Tool
- JRF/SRF salary calculated @ Rs.16,000/- p.m. for first two years and on re-designation by \$ Committee in 3<sup>rd</sup> year as SRF @ Rs.18,000/- p.m.
- ^ Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (₹1,59,750/-) shall be released only on meeting the requirements specified (See Annex-B).

- 2. I am also pleased to convey the sanction of the President of India to incur an expenditure of ₹17,31,400/- towards grant for the year 2014-15.
- 3. The expenditure involved is debitable to:

Grant No.	-	04	Atomic Energy
Major Head	de la	3401	Atomic Energy Research
Minor Head	-	00 004	Research & Development
Sub Head	-	08 02	Board of Research in Nuclear Sciences (BRNS)
Detailed Head	-	08 0231	Grant-in-aid

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

Sd/(Sangeeta)

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

### महाराष्ट्र शासन



## महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळ

रवींद्र नाट्यमंदिर इमारत, दुसरा मजला, पु. ल. देशपांडे महाराष्ट्र कला अकादमी आवार सयानी रोड, प्रभादेवी, मुंबई ४०० ०२५.

दुरध्वनी : ०२२-२४३२ ५९२९/३१ फॅक्स : ०२२-२४३२ ५९३१ ई-मेल : secretary.sblc@gmail.com

संकेतस्थळ : https://msblc.maharashtra.gov.in

जा.क्र. सासंमं २०१६/९०८ दिनांक- २१ मार्च, २०१६

सचिव प्रात,

्रश्रीमती नंदा पारेकर,

एव्हरग्रीन होम्स, डी टॉवर,

फ्लॅट नं. ५०८, नागाळा पार्क,

कोल्हापूर ४१६ ००२

विषय :- महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळाच्या 'महाराष्ट्राचे शिल्पकार' या योजनेअंतर्गत 'क्रांतीवीर नागनाथअण्णा नायकवाडी' यांचे जीवनचरित्र लिहिण्याबाबत.

महोदय.

महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळाच्या वाङ्मय प्रकल्प सिमतीच्या दिनांक १६/०३/२०१६ रोजीच्या बैठकीत महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळाच्या 'महाराष्ट्राचे शिल्पकार' या चिरत्रमालेअंतर्गत 'क्रांतीवीर नागनाथअण्णा नायकवाडी' यांचे जीवनचिरत्र प्रकिशत करण्याचा निर्णय घेण्यात आला आहे. या अनुषंगाने आपणास विनंती करण्यात येते की, महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळाच्या 'महाराष्ट्राचे शित्यकार' या चिरत्रमालेअंतर्गत प्रकाशित होणारे 'क्रांतीवीर नागनाथअण्णा नायकवाडी' यांचे चिरत्र कृपया आपण लिहावे. महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळाच्या 'महाराष्ट्राचे शिल्पकार' या योजनेचे स्वरुप-पत्रक अवलोकनार्थ पत्रासोबत जोडले आहे. या चिरत्र लेखनासाठी मंडळाच्या नियमानुसार (१००० शब्दांसाठी रु.९००/-प्रमाणे ) आपणांस मानधन देण्यात येईल.

- १) या चरित्र लेखनाच्या सर्व आवृत्त्यांचे, भाषांतराचे संपूर्ण प्रकाशन हक्क महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळाचे असतील.
- २) या ग्रंथाच्या १५ प्रती आपणांस देण्यात येतील.
- ३) ग्रंथ लेखनाची आपल्याकडून संमती कळल्यानंतर सहा महिन्यांच्या आत या ग्रंथाचे हस्तलिखित मंडळाला मिळणे अपेक्षित राहील.

तरी 'महाराष्ट्राचे शिल्पकार' या योजनेअंतर्गत 'क्रांतीवीर नागनाथअण्णा नायकवाडी' यांचे चरित्र आपण लिहावे व त्या संदर्भातील स्वीकृती मंडळास कळवावी, ही विनंती.

आपली विश्वासू,

मीनाक्षी रा. पाटील )

सचिव

महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळ

सोबत : शिल्पकार योजनेचे स्वरुप

प्रत माहितीस्तव :- मा.अध्यक्ष. महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळ

College & University Development School Inward No.:- 1971
Date :- 8 DEC 2016
Super Registrar Registrar B.C.U.D.

र्वसाधारण जिल्हा वार्षिक योजना २०१६-१७ प्रशासकीय मान्यता व निधी वितरण आदेश (325-1)

क्र.नियो/का-१८/जिवायो /प्रमानिव/1828 जिल्हा नियोजन समिती, जिल्हाधिकारी कार्यालय,कोल्हापूर - ३.

दिनांक :- २२ / ११ /२०१६

वाचा : १) महाराष्ट्र शासन, नियोजन विभाग, शासन निर्णय क्र.जिवायो-१००७/प्र.क्र-३९/का-१४४४ दिनांक १६ फेब्रुवारी, २००८.

- २) महाराष्ट्र शासन, नियोजन विभाग, शासन निर्णय क्र.डिएपी -१०१४/प्र.क्र-१९८/का-१४८१ दिनांक २७ ऑगस्ट, २०१४.
- ३) निवासी उपजिल्हाधिकारी,कोल्हापूर यांचे पत्र क्र.कार्या.१२/२/र्साकण/आरआर/४८३/१६ दि.०२/११/२०१६.
- ४) Director,Board of Colleges & University Development,Shivaji University, Kolhapur यांचे पत्र क्र.SU/CUDS/UGK/570 दिनांक ०३/०९/२०१६ चे पत्रान्वये प्राप्त प्रस्ताव .

#### आ दे श

उपरोक्त क्र.१ च्या शासन निर्णयानुसार सर्वसाधारण जिल्हा वार्षिक योजना अंतर्गत सन २००८-०९ पासून निधी अर्थसंकित्पित करणे, वितरित करणे व या योजनेअंतर्गत कामांना प्रशासकीय मान्यता देणेबाबतची सुधारित कार्यपध्दती लागू केली आहे. सदरील शासन निर्णयातील परिच्छेद ३.१ नुसार जिल्हा वार्षिक योजनेतील कामांना प्रशासकीय मान्यता देण्याचे अधिकार जिल्हाधिकारी व सदस्य सचिव, जिल्हा नियोजन सामिती यांना प्रदान करण्यात आले आहेत.

उपरोक्त संदर्भ क्र ३ व ४ अन्वयं संबंधित यंत्रणेकडून योजनांचे मूल्यमापन, संनियंत्रण व आधारसामग्री नोंद या योजनेतर्गत तोंत्रिक मान्यतेसह प्रशासकीय मान्यतेसाठी प्रस्ताव या कार्यालयास सादर केला आहे.

त्या अनुषंगाने संदर्भ क्र. १ नुसार जिल्हाधिकारी यांना प्रदान केलेल्या अधिकाराचा वापर करुन तसेच खालील दर्शाविलेल्या अटी व शर्तीच्या अधिन राहून या आदेशाव्यार संदर्भ क्र.३ व ४ यांनी प्रस्तावात नमूद केलेल्या योजनांचे मूल्यमापन. सीनयंत्रण व आधारसामग्री नांद या योजनंतर्गत कामांच्या एकूण रु. ४.७३ लाख ( अक्षरी रक्कम रुपये चार लाख त्र्याहत्तर हजार फक्त) रकमेस प्रशासिकय मंजुरी प्रदान करण्यात येत आहे. सदर कामावर खालील्प्रमाणे रु. ४.७३ लाख इतका निधी वितरीत करण्यात येत आहे.

प रि शिष्ट - १

(रु लाखात)

	पाराश ७८ - १				लाखात)
अ. क्र.	कामाचे नाव	यंत्रणा	अंदाजपत्रकीय रक्कम रु	प्रशासकीय मान्यता रक्कम	निधी वितरण
8	जिल्हाधिकारी कार्यालय,कोल्हापूर येथील सुरक्षारक्षकांचा मानधनांचा खर्च अदा करणे.	निवासी उपजिल्हाधिकारी, कोल्हापूर	3.73	<b>3.</b> ?3	3.73
2	कोपेश्वर मंदिर,खिद्रापूर ता.शिरोळ जि.कोल्हापूर याबाबतचे गाईडबुक तयार करणं.	मा.संचालक,बोर्ड ऑफ कॉलेजेस आणि यृ्गिवर्रासटी डेवलपमेंन्टर्ज्ञावाजी यु्गिवर्रासटी, कोल्ह्यापूर	. ૧.૫૦	<b>.</b>	<b>२.५०</b> - <sup>-</sup>
	एकूण		₹.७३	₹.७३	₹0.8

लेखाशिर्ष - ३४५१, सचिवालयीन आर्थिक सेवा,

(००), १०१ नियोजन आयोग-नियोजन मंडळ, (४१) जिल्हा योजना - कोल्हापुर,

(४१)(०३) योजनांचे मृत्यमापन, सीनयंत्रण व आधारसामग्री नोंद, (३४५१ २०३१) ३१, सहा. अनुदाने (बेतनेतर),

रमळ प्रसिद्ध या. जिल्ह्स्रीकारी मांबी स्नाधारी बाहु.

जिल्हाधिकारी य तदस्य मध्यव जिल्हा नियोजन समिती फीरहापूर अरिन



शिवाजी विद्यापीठ, कोल्हापूर -४१६००४ महाराष्ट्र महाविद्यालय व विद्यापीठ विकास विभाग दुरध्वनी (ईपीएबीएक्स): २६०९०००, २६०९१४५

Ref No.: SU/C.&U.D.Section/UGK/979

Date: 5 JAN 2017

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- The Head, Department of History, Shivaji University, Kolhapur.
  - 2) Dr. Avnish Patil, Department of History
  - 3) Account (P.G.Bills) Section
  - 4) Account (Cash Book) Section
  - 5) Budget Section (Open New Budget Head)
  - Statistical Officer (Stat Cell) for information and necessary action.

Dy. Registrar

E11/1/2017

### महाराष्ट्र शासन



## महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळ

रवींद्र नाट्यमंदिर इमारत, दुसरा मजला, पु. ल. देशपांडे महाराष्ट्र कला अकादमी आवार सयानी रोड, प्रभादेवी, मुंबई ४०० ०२५.

दुरध्वनी : ०२२-२४३२ ५९२९/३१ फॅक्स : ०२२-२४३२ ५९३१ ई-मेल : secretary.sblc@gmail.com

संकेतस्थळ : https://msblc.maharashtra.gov.in

जा.क्र. सासंमं २०१६/९०८ दिनांक- २१ मार्च, २०१६

सचिव प्रात,

्रश्रीमती नंदा पारेकर,

एव्हरग्रीन होम्स, डी टॉवर,

फ्लॅट नं. ५०८, नागाळा पार्क,

कोल्हापूर ४१६ ००२

विषय :- महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळाच्या 'महाराष्ट्राचे शिल्पकार' या योजनेअंतर्गत 'क्रांतीवीर नागनाथअण्णा नायकवाडी' यांचे जीवनचरित्र लिहिण्याबाबत.

महोदय.

महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळाच्या वाङ्मय प्रकल्प सिमतीच्या दिनांक १६/०३/२०१६ रोजीच्या बैठकीत महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळाच्या 'महाराष्ट्राचे शिल्पकार' या चिरत्रमालेअंतर्गत 'क्रांतीवीर नागनाथअण्णा नायकवाडी' यांचे जीवनचिरत्र प्रकिशत करण्याचा निर्णय घेण्यात आला आहे. या अनुषंगाने आपणास विनंती करण्यात येते की, महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळाच्या 'महाराष्ट्राचे शित्यकार' या चिरत्रमालेअंतर्गत प्रकाशित होणारे 'क्रांतीवीर नागनाथअण्णा नायकवाडी' यांचे चिरत्र कृपया आपण लिहावे. महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळाच्या 'महाराष्ट्राचे शिल्पकार' या योजनेचे स्वरुप-पत्रक अवलोकनार्थ पत्रासोबत जोडले आहे. या चिरत्र लेखनासाठी मंडळाच्या नियमानुसार (१००० शब्दांसाठी रु.९००/-प्रमाणे ) आपणांस मानधन देण्यात येईल.

- १) या चरित्र लेखनाच्या सर्व आवृत्त्यांचे, भाषांतराचे संपूर्ण प्रकाशन हक्क महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळाचे असतील.
- २) या ग्रंथाच्या १५ प्रती आपणांस देण्यात येतील.
- ३) ग्रंथ लेखनाची आपल्याकडून संमती कळल्यानंतर सहा महिन्यांच्या आत या ग्रंथाचे हस्तलिखित मंडळाला मिळणे अपेक्षित राहील.

तरी 'महाराष्ट्राचे शिल्पकार' या योजनेअंतर्गत 'क्रांतीवीर नागनाथअण्णा नायकवाडी' यांचे चरित्र आपण लिहावे व त्या संदर्भातील स्वीकृती मंडळास कळवावी, ही विनंती.

आपली विश्वासू,

मीनाक्षी रा. पाटील )

सचिव

महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळ

सोबत : शिल्पकार योजनेचे स्वरुप

प्रत माहितीस्तव :- मा.अध्यक्ष. महाराष्ट्र राज्य साहित्य आणि संस्कृती मंडळ

College & University Development School Inward No.:- 1971
Date :- 8 DEC 2016
Super Registrar Registrar B.C.U.D.

र्वसाधारण जिल्हा वार्षिक योजना २०१६-१७ प्रशासकीय मान्यता व निधी वितरण आदेश (325-1)

क्र.नियो/का-१८/जिवायो /प्रमानिव/1828 जिल्हा नियोजन समिती, जिल्हाधिकारी कार्यालय,कोल्हापूर - ३.

दिनांक :- २२ / ११ /२०१६

वाचा : १) महाराष्ट्र शासन, नियोजन विभाग, शासन निर्णय क्र.जिवायो-१००७/प्र.क्र-३९/का-१४४४ दिनांक १६ फेब्रुवारी, २००८.

- २) महाराष्ट्र शासन, नियोजन विभाग, शासन निर्णय क्र.डिएपी -१०१४/प्र.क्र-१९८/का-१४८१ दिनांक २७ ऑगस्ट, २०१४.
- ३) निवासी उपजिल्हाधिकारी,कोल्हापूर यांचे पत्र क्र.कार्या.१२/२/र्साकण/आरआर/४८३/१६ दि.०२/११/२०१६.
- ४) Director,Board of Colleges & University Development,Shivaji University, Kolhapur यांचे पत्र क्र.SU/CUDS/UGK/570 दिनांक ०३/०९/२०१६ चे पत्रान्वये प्राप्त प्रस्ताव .

#### आ दे श

उपरोक्त क्र.१ च्या शासन निर्णयानुसार सर्वसाधारण जिल्हा वार्षिक योजना अंतर्गत सन २००८-०९ पासून निधी अर्थसंकित्पित करणे, वितरित करणे व या योजनेअंतर्गत कामांना प्रशासकीय मान्यता देणेबाबतची सुधारित कार्यपध्दती लागू केली आहे. सदरील शासन निर्णयातील परिच्छेद ३.१ नुसार जिल्हा वार्षिक योजनेतील कामांना प्रशासकीय मान्यता देण्याचे अधिकार जिल्हाधिकारी व सदस्य सचिव, जिल्हा नियोजन सामिती यांना प्रदान करण्यात आले आहेत.

उपरोक्त संदर्भ क्र ३ व ४ अन्वयं संबंधित यंत्रणेकडून योजनांचे मूल्यमापन, संनियंत्रण व आधारसामग्री नोंद या योजनेतर्गत तोंत्रिक मान्यतेसह प्रशासकीय मान्यतेसाठी प्रस्ताव या कार्यालयास सादर केला आहे.

त्या अनुषंगाने संदर्भ क्र. १ नुसार जिल्हाधिकारी यांना प्रदान केलेल्या अधिकाराचा वापर करुन तसेच खालील दर्शाविलेल्या अटी व शर्तीच्या अधिन राहून या आदेशाव्यार संदर्भ क्र.३ व ४ यांनी प्रस्तावात नमूद केलेल्या योजनांचे मूल्यमापन. सीनयंत्रण व आधारसामग्री नांद या योजनंतर्गत कामांच्या एकूण रु. ४.७३ लाख ( अक्षरी रक्कम रुपये चार लाख त्र्याहत्तर हजार फक्त) रकमेस प्रशासिकय मंजुरी प्रदान करण्यात येत आहे. सदर कामावर खालील्प्रमाणे रु. ४.७३ लाख इतका निधी वितरीत करण्यात येत आहे.

प रि शिष्ट - १

(रु लाखात)

	पाराश ७८ - १				लाखात)
अ. क्र.	कामाचे नाव	यंत्रणा	अंदाजपत्रकीय रक्कम रु	प्रशासकीय मान्यता रक्कम	निधी वितरण
8	जिल्हाधिकारी कार्यालय,कोल्हापूर येथील सुरक्षारक्षकांचा मानधनांचा खर्च अदा करणे.	निवासी उपजिल्हाधिकारी, कोल्हापूर	3.73	<b>3.</b> ?3	3.73
2	कोपेश्वर मंदिर,खिद्रापूर ता.शिरोळ जि.कोल्हापूर याबाबतचे गाईडबुक तयार करणं.	मा.संचालक,बोर्ड ऑफ कॉलेजेस आणि यृ्गिवर्रासटी डेवलपमेंन्टर्ज्ञावाजी यु्गिवर्रासटी, कोल्ह्यापूर	. ૧.૫૦	<b>.</b>	<b>२.५०</b> - <sup>-</sup>
	एकूण		₹.७३	₹.७३	₹0.8

लेखाशिर्ष - ३४५१, सचिवालयीन आर्थिक सेवा,

(००), १०१ नियोजन आयोग-नियोजन मंडळ, (४१) जिल्हा योजना - कोल्हापुर,

(४१)(०३) योजनांचे मृत्यमापन, सीनयंत्रण व आधारसामग्री नोंद, (३४५१ २०३१) ३१, सहा. अनुदाने (बेतनेतर),

रमळ प्रसिद्ध या. जिल्ह्स्रीकारी मांबी स्नाधारी बाहु.

जिल्हाधिकारी य तदस्य मध्यव जिल्हा नियोजन समिती फीरहापूर अरिन



शिवाजी विद्यापीठ, कोल्हापूर -४१६००४ महाराष्ट्र महाविद्यालय व विद्यापीठ विकास विभाग दुरध्वनी (ईपीएबीएक्स): २६०९०००, २६०९१४५

Ref No.: SU/C.&U.D.Section/UGK/979

Date: 5 JAN 2017

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- The Head, Department of History, Shivaji University, Kolhapur.
  - 2) Dr. Avnish Patil, Department of History
  - 3) Account (P.G.Bills) Section
  - 4) Account (Cash Book) Section
  - 5) Budget Section (Open New Budget Head)
  - Statistical Officer (Stat Cell) for information and necessary action.

Dy. Registrar

E11/1/2017

### Government of India Ministry of Science & Technology International Division

07.06.2013

#### ORDER

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs.5,46,000/- (Rs. Five lakh forty six thousand only) in connection with implementation of the India-Japan research project entitled "Ultra fast solar hydrogen production using gas phase photocatalysis based on core-shell semiconductor nanostructures" under India-Japan S&T Cooperation to be implemented by Dr. S.B. Sadale, Dept. of Technology, Shivaji University, Kolhapur in collaboration with Dr. Kei Noda, Kyoto University, Japan, for a total duration of 2 years from the date of receipt of the DD of initial grant which has to be intimated by the grantee institution.

### The composition of the project team is as below:

Indian side	Japanese Side
<ul> <li>i) Dr. S.B. Sadale         <ul> <li>Department of Technology</li> <li>Shivaji University, Vidyanagar</li> <li>Kolhapur – 416004, Maharashtra</li> </ul> </li> <li>ii)Dr. P. S. Patil         <ul> <li>Department of Technology</li> <li>Shivaji University, Vidyanagar</li> <li>Kolhapur – 416004, Maharashtra</li> </ul> </li> </ul>	i) Dr. Kei Noda  Dept of Electronic Science & Engineering Kyoto University, Japan ii) Dr. Hirofumi Yamada  Dept of Electronic Science & Engineering Kyoto University, Japan iii) Dr. Kei Kobayashi  Kyoto University, Japan

The change/replacement of project participants is not allowed. The participating scientists should be working on the project and affiliated with the Institute/University holding the indicated position at the time of start of the project as well as at the time of exchange visits under the project. The expenditure related to approve visits of participating scientists, as mentioned above, only can be met from the project grant.

### 3. The break up of estimated expenditure is as indicated below and re-appropriation of funds from one budget head to the other is NOT permitted under this project:

Items of Expenditure	l Year	II Year	Tota
A. <u>Visits by Indian Scientist to</u> Japan	2 visit	2 visit	4 visits
	(each visit 30 days)	(each visit 30 days)	
<ul> <li>International air fare by lowest economy class, including Airport taxes</li> <li>Rs.80,000/- per visit (including Tokyo to Kyoto)</li> </ul>	1,60,000/-	1,60,000/-	3,20,000/-
Local Transportation, including airport transfer @ Rs.5000/- per visit	10,000/-	10,000/-	20,000/-
Visa fee @ Rs.1000/-	2,000/-	2.0007	4.000
Medica Insurance @ Rs.3000/-	6,000/-	2,000/- 6,000/-	4,000/-



The expenditure involved will be debitable to Demand No. 85; 11.

3425 - Other Scientific Research (Major Head) 60.798 - International Cooperation (Minor Head) 12 - Cooperation with Other Countries 12.00.31 - Grants-in-aid general during the current financial year 2013-2014 (Plan Expenditure)

- This sanction order being 1st instalment for implementation of this project no SE/UC is 12. due from the grantee institute against this project at this stage.
- This issues under the delegated powers to the Ministries/Departments and with the 13. concurrence of IFD vide Dy.No.100/IFD/1599/2013-2014 dated 06.6.2013
- 14. This Sanction Order has been entered in Grant-in-aid Register at S. No. 48

(Agusthia Mini) Under Secretary to the Government of India

To

The Pay & Accounts Officer, Dept. of Science and Technology, New Delhi

#### Copy to:

- Office of the Principal Director & Audit III<sup>rd</sup> Floor, AGCR Bldg., IP Estate, New Delhi
- 2. Cash Section (3 copies), DST
- 3. I.F. Division/Accounts Section, DST
- 4. Finance & Account Officer, Shivaji University, Kolhapur
- 5. Dr. S.B. Sadale, Department of Technology, Shivaji University Vidyanagar, Kolhapur - 416004, Maharashtra -

6. Sanction folder.

Under Secretary to the Government of India

C	- Contingency	10,000/-	10,000/-	20,000/- <b>5,46,000</b> /-
	per day Local Transportation @ Rs.5000/- per visit	10,000/-	10,000/-	20,000/-
	<ul> <li>Per diem for food and out of pocket expenses @ Rs.1000/-</li> </ul>	30,000/-	30,000/-	60,000/-
W - U	- Accommodation in Guest House (Rs.1500/- per day)	45,000/-	45,000/-	90,000/-
B.	Visits by Japanese Scientists to India	2 visits (each visit 15 days)	2 visits (30 days each)	4 visits

- 4. As per the financial terms agreed by both sides, the sending side will pay the international transportation cost and the receiving side would provide the local hospitality of the visiting Scientists under the project.
- 5. All project related Visits to be undertaken by the scientists from either side in connection with the implementation of the project should be as per this order. The scientists listed in this order are eligible for the exchange visits and the implementing agency should ensure the same before giving permission for the exchange visits to either country under the project.
- 6. As per MOF instructions dated 13.07.2009 all cases of air travel both domestic and international, the officials may travel only by Air India. For travel to stations not connected by Air India the officials may travel by Air India to the Hub/Point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferably be an alliance partner of Air India.
- 7. Sanction of the President is also accorded for the release of Rs.2,50,000/- (Rs. Two lakh fifty thousand only) as initial installment and the payment of this amount may be made to DDO, DST by means of electronic transfer (E-transfer) in favor of the Shivaji University Kolhapur, Maharashtra 416004, as indicated below:

1	Bank A/C)	Finance & Account Officer, Shivaji University, Kolhapur
2	Bank Account No. (Saving Bank)	
3	Bank Name & Address	UCO Bank, Vidyanagar Branch (0289) Shivaji University Campus, Vidyanagar, Kolhapur - 416004
4	IFSC Code	UCBA 0000 289

- 8. This sanction is subject to submission of Utilization Certificate (UC) and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year for the grants already received under the project and seeking specific approval of this Department for carry forward of unspent funds to the next financial year for utilization of project and list of exchange visits of scientists under the project.
- 9. The grantee Institute/University shall maintain separate accounts for the project and the amount of grant will be kept in a blank account earning interest. The interest earned should be reported to DST while submitting the SE/UC. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of grant.
- 10. The account of the Institution shall be open to inspection by the sanctioning authority/audit whenever the institution is called upon to do so, as laid down under rule 150(1) of the General Financial Rules.



### EXTRAMURAL RESEARCH DIVISION

CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 25(0211)/13/EMR-II
From: Head, Human Resources Development Group

Dated: 14-03-13

To

DR(MRS) H V KULKARNI DEPT OF STATISTICS SHIVAJI UNIV KOLHAPUR 416004 MAHARASHTRA

Subject:

Grants-in-aid for your scheme entitled : DEVELOPMENT OF SIMPLE EFFICIENT RELIABILITY TECHNIQUES

FOR WEIBULL AND GAMMA DISTRIBUTED RANDOM VARIABLES

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
11	Staff	1-RAISRF /JRF- Anyone		
111	Contingency (per annum in ₹)	1st Year: 50,000	2 <sup>nd</sup> Year : 50,000	3 <sup>rd</sup> Year :50,000
IV	Equipment (lumpsum in ₹)	50,000		

- 2. The above sanction is subject to review of periodical progress of the project by expert committee.
- 3. DG CSIR has also approved the release of the following grants for the period 01/04/2013 to 31/03/2014

No	Grants	Amount (in ₹)
I	Staff	2,64,000
II	Contingency	50,000
III	Equipment	50,000
	Total:	3,64,000

4. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the lst installment will be sent through RBI – EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

PI should encourage to use public domain software. PI should also improve standard of Publication.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl	:	As	a	<u>bo</u>	ve

Copy to 1.	Registrar/Principal/Director, Shive is alongwith a cheque No.	University,	Kolhapur - 416004	Maharashtera
	alongwith a cheque No.	0 '	dated	for
	Rs representing first year	ar's grant for the	above scheme. The utilisation	of grant is
	subject to compliance of para-1 of the ter	ms and condition	ns stated overleaf.	
2.	Sr F&AO(EMR) alongwith FVC for first	year's grant.		

EXTRA MURAL RESEARCH DIVISION - II

**CSIR COMPLEX** 

Opt. Institute of Hotel Management, Library Avenue, Pusa, New Delhi 110 012

No. 25(0211)/13/EMR-II

Dated: 23/04/2014

From:

Head (HRDG)

a. Staff:

f. Contingency: g. Equipment:

Dr. (Mrs) H V Kulkarni, Dept of Statistics., Shivaji University, Kolhapur-416004, Maharashtra

Sir.

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01/04/2014 to 31/03/2015.

Amount	Details of staff
Rs. 2,64,000/- Rs. 50,000/-	JRF/ SRF/ RA-Anyone
D e	

#### Total Rs. 3,14,000/-

- 1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
- 2. Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Unpassed for compliance.
- 3. Particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA)held, date of joining resignation etc. for whom claim under head "Staff" is made should invariably mentioned in the bill.
- 4. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

No.PS: The grant will be sent to you through RBI-EFT (Electronic Funds Transfer) to the concerned authority of your institution on receipt of EFT Transfer Request Form, Utilization Certificate and Statement of accounts which may please be sent along with the Claim Bill. Kindly submit 10 copies of FTR after the termination of the scheme with audit Report.

> Yours faithfully Sing signilla

SECTION OFFICER

Encl. As above

Copy to: The Registrar, Shivaji University, Kolhapur-416004, Maharashtra

(I) the statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period. (II)Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant booklet.

EXTRA MURAL RESEARCH DIVISION -- II

CSIR COMPLEX

Opt. Institute of Hotel Management, Library Avenue, Pusa, New Delhi 110 012

No. 25(0211)/13/EMR-II

Dated: 06/07/2015

From:

Head (HRDG)

To

Dr. (Mrs) H V Kulkarni,

Dept of Statistics., Shivaji University,

Kolhapur-416004, Maharashtra

Sir,

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01/04/2015 to 31/03/2016.

Amount	<b>Details of staff</b>
Rs. 4,32,000/- Rs50,000/- Rs	JRF/ SRF/ RA-Anyone
	Rs. 4,32,000/- Rs50,000/-

- 1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
- Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Unpassed for compliance.
- 3. Particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA)held, date of joining resignation etc. for whom claim under head "Staff" is made should invariably mentioned in the bill.

4. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

No.PS: The grant will be sent to you through RBI-EFT (Electronic Funds Transfer) to the concerned authority of your institution on receipt of EFT Transfer Request Form, Utilization Certificate and Statement of accounts which may please be sent along with the Claim Bill. Kindly submit 10 copies of FTR after the termination of the scheme with audit Report.

Yours faithfully,

SECTION OFFICER

Encl. As above

Copy to: The Registrar, Shivaji University, Kolhapur-416004, Maharashtra

(I) the statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period. (II)Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant booklet.

EXTRA MURAL RESEARCH DIVISION - II

**CSIR COMPLEX** 

Dated: 23/05/2016

Opt. Institute of Hotel Management, Library Avenue, Pusa, New Delhi 110 012

No. 25(0211)/13/EMR-II

From:

Head (HRDG)

To

Dr. (Mrs) H V Kulkarni, Dept of Statistics., Shivaji University, Kolhapur-416004, Maharashtra

Sir.

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01/04/2016 to 30/04/2016. Subject to receipt of Progress Report. Then to terminate.

	Amount	<b>Details of staff</b>
a. Staff:	Rs. 36,000/-	JRF/ SRF/ RA-Anyone
b. Contingency:	Rs. 4,167/-	
c. Equipment:		
	************	
	Total Rs. 40,167/-	

- 1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
- 2. Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Unpassed for compliance.
- 3. Particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA)held, date of joining resignation etc. for whom claim under head "Staff" is made should invariably mentioned in the bill.
- 4. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

No.PS: The grant will be sent to you through RBI-EFT (Electronic Funds Transfer) to the concerned authority of your institution on receipt of EFT Transfer Request Form, Utilization Certificate and Statement of accounts which may please be sent along with the Claim Bill. Kindly submit 10 copies of FTR after the termination of the scheme with audit Report.

Yours faithfully,

SECTION OFFICER

Encl. As above

Copy to: The Registrar, Shivaji University, Kolhapur-416004, Maharashtra

(I) the statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period.

(II) Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant booklet.



P M Ramteke Consultant (RPR) 26716690 Spd. Past

Indian Council of Social Science Research (Ministry of Human Resource Development) Post Box No. 10528, Aruna Asaf Ali Marg

New Delhi - 110067 EPABX: 26741849-51 Fax: 91-11-26741836 E-mail: Info@icssr.org Website: www.icssr.org

No. F. No. 02/252/2012/RPR

26.08.2013

The Registrar Shivaji University Kolhapur – 416 004 (Maharashtra)

Subject:

Research Project entitled "Interaction Patterns of Scheduled Caste's Elite in Maharashtra: With Special Reference to Mumbai, Pune and Nagpur Cities".

Sir,

Please find attached herewith a cheque bearing No. 398681 dated 09.08.2013 amounting to Rs. 3,20,000/- (Rupees Three Lakh Twenty thousand only) drawn on Canara Bank, Jit Singh Marg, New Delhi towards the release of the **first** installment of the above noted research project.

Kindly acknowledge the receipt of the same.

Yours sincerely,

(P M Ramteke)

Copy for information to:

Assistant Professor Department of Sociology Shivaji University Kolhapur – 416 004 (Maharashtra)

(P M Ramteke)

F.No.1-21/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 519-C, Shastri Bhawan, New Delhi, dated 1<sup>st</sup> August, 2018

### OFFICE MEMORANDUM

Subject:- Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) — Summary record of discussions of the Eleventh Project Approval Board (PAB) Meeting of the Scheme PMMMNMTT held on Tuesday, 17<sup>th</sup> July, 2018 at 02:00 PM at HRD Conference Room No. 112-C, Shastri Bhawan.

The eleventh meeting of the Project Approval Board (PAB) of the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) was held on Tuesday, 17<sup>th</sup> July, 2018 held at 02:00 PM at HRD Conference Room No. 112-C, Shastri Bhawan. The summary record of the above meeting is enclosed herewith for information of all the concerned.

(B.K. Sharma) Under Secretary Tel: 011-23383538

To: All the members of the PAB:

- 1) Representative of D/o Expenditure, M/o Finance
- 2) Representative of M/o Labour & Employment
- 3) Representative of M/o Social Justice & Empowerment
- 4) Representative of M/o Agriculture
- 5) Dr. A Mukhopadhayay, Adviser and Scientist 'G'/Member-Representative, D/o Science and
- 6) Sh. Dipak Singh, Scientist 'F' & HoD (e-learning)/Member-Representative, D/o Electronics and Information Technology
- 7) Sh. Biswaranjan Sasmal, Director/Member-Representative, M/o Tribal Affairs
- 8) Sh. B. Sriramachandran Murthy, Director(Nursing)/Member-Representative, M/o Health & Family Welfare
- 9) Joint Secretary (Scholarship & Media)/Member-Representative, M/o Minority Affairs
- 10) Dr. Poonam Srivastava, Dy. Adviser, HRD, Niti Aayog
- 11) JS&FA, MHRD
- 12) Chairman, UGC
- 13) Chairperson, NCTE
- 14) Director, NCERT
- 15) Chairman, AICTE
- 16) Vice-Chancellor, NIEPA

#### Copy to:

- 1. All the concerned Institutions/Universities
- PPS to Secretary (HE) and PPS to Secretary (SE&L)
- PPS to JS(P)/ PA to OSD(NEP)
- 4. Ms. Nandita Mehndiratta, PRC to TSG to PMMMNMTT

## MHRD Department of Higher Education

Summary record of discussions of the Eleventh Project Approval Board (PAB) Meeting of the Pandit Madan Mohan Malviya National Mission on Teachers and Teaching (PMMMNMTT), held on 17<sup>th</sup> July, 2018

\*\*\*

The Eleventh Project Approval Board (PAB) Meeting of the Pandit Madan Mohan Malviya National Mission on Teachers and Teaching (PMMMNMTT) was held under the Chairmanship of Secretary (HE) and Secretary (SE &L) MHRD on Wednesday, 17<sup>th</sup> July, 2018 at 2:30 PM to consider proposals received from various institutions for the different components of the Scheme. The other agenda items for discussion were:

- Operationalisation of 75 Discipline specific National Resource Centres (NRCs) for online refresher courses of 15 lakh faculty through SWAYAM portal.
- ii. Roll out of three week Leadership Development Programme for second level academic leaders/functionaries with one week foreign training component.

The list of members and representatives of participating institutions who attended the meeting is at **Annexure I**.

- 2. Dr. N. Saravana Kumar, Joint Secretary, MHRD welcomed the Chair, PAB members and the participating institutions to the meeting. The Chair invited JS (P) to start the proceedings.
- The Minutes of the Tenth PAB meeting held on 20<sup>th</sup> December, 2017 were read and confirmed.

- 4. Thereafter, JS (P) made a brief presentation on the progress achieved under the scheme, new initiatives, component-wise financial allocations as per EFC requirements and the current status. During the presentation, discussions on following issues were made:
- I. JS (P) informed that 75 institutions have been notified as National Resource Centres (NRCs) for preparing MOOCs courses to provide online refresher courses to faculty through SWAYAM platform, since it may otherwise be almost impossible to cover all 15 lakh faculty in a face to face training mode. Some PMMMNMTT centres, UGC HRDCs, other central institutes are part of 75 NRCs. PAB appreciated the importance of online teaching of teachers, for wider and better coverage. Secretary (HE) directed that all the approved PMMMNMTT Centers must function as NRCs for offering SWAYAM courses for faculty in a given discipline/area. Regarding providing funds for NRC, it is decided that it will be as

- v. The portal of the scheme must be developed and until that time a dashboard providing information of various activities under each of the components must be created. The hyperlinks of the PMMMNMTT centres can be provided under the Scheme on the MHRD homepage. The portal of the Scheme will be launched in next two months.
- vi. It was agreed that the activities of Workshops and seminars under broad component of "Innovation Award and Teaching Resource Grant including Workshop and Seminars" do not yield very effective results and they are more of casual events and does not make any value addition to teacher's capacity building. So, it was decided not to consider the received 6 proposals in this regard. The MHRD would examine this and issue guidelines in this regard. Further, under this component the Teaching Innovation Award which was implemented by ASCI, Hyderabad was discussed. Secretary (HE) desired this could be discussed with Secretary (SE&L) and the possibility of including these awardees on 5th September, 2018 during the Teachers Day Award function could be worked out. ASCI has documented the case studies of teaching innovations by the participants which could be released during the award function.
- 5. Thereafter, the proposals were examined and proposing institutions were invited to present their proposals submitted. A total of 43 proposals were being considered in this PAB meeting as shown at **Annexure II**.

The Eleventh PAB Meeting considered the following proposals and their observation/comments are as below:

S. No.	Name of the Proposing Institute	Component Applied for	Decision of the PAB
1.	Pondicherry University	SoE	<b>Not approved.</b> The University was advised to resubmit the proposal with greater focus on capacity building of faculty within the country.
2.	Banasthali Vidyapith, Rajasthan	SoE	<b>Approved,</b> subject to approval of NCTE for the proposed courses. Funds will be released only when the letter of approval is furnished.
3.	Hemvati Nandan Bahuguna University Garhwal	SoE	Approved. Since the University has a FDC approved under the Scheme, a detailed progress report of the ongoing project is sought. Funds will be released only when the letter of NCTE approval is furnished. The project must have at least 50 percent beneficiaries from Uttarakhand region.

per SWAYAM norms, which is Rs.14.70 lakhs. Apart from this, an additional provision of Rs. 5 lakhs have been provisioned for meeting of Advisory Council and workshops by the institutes identified for NRCs (Appendix I). After deliberations, it was decided that apart from 14.70 lakhs funding from SWAYAM, Rs 5 lakh provision can be made as follows:

- a. PMMMNMTT Centers, acting as NRCs, can be funded from PMMMNMTT funds
- b. UGC-HRDCs, acting as NRCs, will be funded by UGC
- All other Institutions apart from above two categories, acting as NRCs, have to be supported by the respective Bureaus through their regular budget
- The implementation of Group of Secretaries (GoS) recommendation on leadership II. development and was also discussed at length. The EFC has clearly stated that greater thrust may be given to the GoS identified activities of induction training and leadership development. It also states that institutes selected for content development and leadership development should be from among the top institutions in the country so that the quality of content and training will be world class and others can learn from best practices. The Ministry wrote to the top 20 NIRF 2018 ranked institutions, inviting them to submit proposals for providing Leadership Development program. Of these, 11 institutions which have submitted proposals are IITs of Kharagpur, Kanpur, Roorkee and Bombay; BHU; University of Hyderabad; University of Delhi; Jamia Millia Islamia; NIT Trichy; IISER Kolkata and JNU. After deliberations, the PAB approved the implementation of the three weeks Leadership Development programme, with a one week foreign training component by the interested 11 NIRF top ranking institutions with a maximum budgetary cap of Rs. 10 lakh per participant as per proposed budget (Appendix II) with a total budget of Rs. 20 Crores (Twenty crore) for 200 participants/year. The program will continue for two years till the conclusion of the Mission period, at a maximum expenditure of 40 crores. The selected institutions would follow the GFR norms, as is the normal practice.
- iii. The component —wise savings under the scheme along with the break-up of proposed estimates for the new initiatives are at **Appendix III**.

iv. Secretary (SE&L) emphasised that prior approval of the NCTE must be mandatorily obtained before starting any Teacher Education Programme/Course. In fact, it must be also reflected in the sanction order to doubly ensure this pre-condition for running any Teacher Education programme. She also desired that modules development for teaching of Science & Mathematics by IISc Bangalore and other ICT pedagogic techniques developed by Teaching Learning Centres may be provided to the Department for wider use among schools.

1.	Guru Nanak Dev S University, Amritsar		Approved. Since EFC approval states that State Universities will follow CSS funding pattern of 60:40, State share must be provided. The University stated that it will provide 40 percent share from its internal revenues. Funds will be released only when the letter of approval is furnished.  It was also suggested that the University should host DTH Channel and web cast the programs for greater outreach.
5.	Punjabi University, Patiala	SoE	<b>Not Approved</b> . The State Government commitment for 40 percent funding is an essential pre-condition, to be considered.
6.	Gandhigram Rural Institute, Dindigul, Tamil Nadu	SoE	Approved.
7.	Central Institute of Higher Tibetan Studies		<b>Approved.</b> For future sustainability, grant can be obtained from Ministry of Culture.
8.	Manonmaniam Sundaranar University, Tirunelveli, T.N.	SoE	Absent. Deferred for next PAB
9.	North Eastern Hill University (NEHU)		Absent. Deferred for next PAB
10.	Government	SoE	Not Approved. The State Government commitment for 40 percent funding is an essential pre-condition, to be considered.
11.	Osmania University	SoE	Absent. Deferred for next PAB
12	Banasthali	CESME	Approved. The Hindi modules for Science, Maths teaching to be shared with the Department of School Education & Literacy.
13	Maharishi Dayananada University, Rohtak	CESME	Not Approved.

HILLING OF THE STATE OF THE STA

11	Mizoram	FDC	Approved.
14.			It will focus only on in-service training of teachers and advised to work with state government for training school teachers.
15.	Mahatma Gandh Kashi Vidyapith, Varanasi	and the second s	Approved.
16.	Jai Narayan Vyas University, Jodhpur	FDC	Absent. Deferred for next PAB
17.	National Council of Rural Institutes, Hyderabad	1	Approved.  It will focus only on in-service training of teachers and not pre-service teacher education which is not the mandate of FDCs.
18.	Shri Mata Vaishno Devi University		Approved.
19.	Punjabi University, Patiala	FDC	Approved.
20.	MS University Baroda	FDC	Not Approved. To work within the approved IUCTE already granted to the University.
21.	Dr. Babasaheb Ambedkar Technological University, Raigad, Maharashtra &	Joint FDC	Approved as a joint project.
	Veermata Jijabai Technological Institute		
22.	Nagaland University	FDC	Absent. Deferred for next PAB

3.	Shivaji University, Kolhapur	-DC	Approved.  Secretary (SE&L) felt that the University could help the Ministry by developing a simple program/software (Firewall) to check on blocking websites not suited to school children. The Firewall should be simple and free to download and e approved by Ministry of IT.  The University were advised to have a separate meeting with Secretary (SE&L).
24.	Hansraj College, University of Delhi	FDC	Approved, with the condition that the project must focus on training of Higher Education teachers of North India particularly Bihar, Jharkhand and backward areas, instead of pan India spread.
25.	Sydenham College of Commerce and Economics, Mumbai	FDC	Approved. The project should focus on capacity building of teachers of Commerce and Economics.
26.	Institute of Chemical Technology, Mumbai	FDC	Approved.
27.	RIE Ajmer	FDC	<b>Not Approved.</b> They were suggested to seek funding from NCERT.
28.	Iswar Saran Degree College, Allahabad		Approved.
29.	Davangere University	FDC	<b>Not Approved.</b> Since there were huge faculty vacancies.
30.	Tamil Nadu Teachers Education	FDC	Approved. The detailed budget break up needs to be provided for release of funds.
31.	Maharishi Dayananada University, Rohtak	FDC	Approved.
32.	Kurukshetra University	FDC	Approved.
33.	Perunthalaivar  Kamarajar  College o	FDC f	Not Approved

	Education Karaikal,		
34.	Punjab University, Chandigarh	CALEM	Approved.
35.	NITTTR, Bhopal	CALEM 2	Not Approved.
36.	Maharishi Dayananada University, Rohtak	CALEM	Not Approved.
37.	Central University of Haryana	SBN	Approved with one time fund of Rs. 24 lakhs under Non Recurring
38.	Nagaland University	National Conference	considered as the PAB felt that rigorous
39.	Mizoram University	International Conference	norms/guidelines need to be developed so that a quality rigour is put in place.
40.	NIT Karnataka	International and 2 National Workshops	
41.		National Workshop	
42.	Davangere University	Internationa & Nationa Conferences Seminars,	
	190f. 91	Symposia and Workshops	
43		International Seminar, of National Seminar, Workshop	

The approved budget for these approved centres is shown at Annexure III.

6. In the deliberations, it was decided that:

### Annexure I

## List of PAB members Participating in the 11th PAB Meeting

S.No.	Name	Ministry/Department	
1.	Sh. R. Subrahmanyam Secretary HE, MHRD (In-Cha		
2	Ms. Rina Ray	Secretary SE & L, MHRD(Co-Chair)	
3.	Ms. Darshana M Dabral	JS&FA, MHRD	
4.	Prof. N.V. Varghese	VC, NIEPA	
5.	Prof. Hrushikesh Senapati	Director, NCERT	
6.	Dr. Archana Thakur	Joint Secretary, UGC	
7.	Dr. N Saravana Kumar	JS(P), MHRD	
8.	Sh. Anil Kumar Pipal	Scientist 'F' (Director), M/o Electronics & I	
9.	Prof. B.P Bhardwaj	NCERT	
10.	Dr. Punam Srivastava	Joint Adviser, NITI Aayog	
11.	Sh. B.S. Murthy	Director, M/o Health and Family Welfare	
12.	Dr. Shakila T. Shamsu	OSD, MHRD	
13.	Ms. Rashi Sharma	Director, Teacher Education	
14.	Sh. B.K. Sharma	US, MHRD	

all the Institutions should implement EAT module, for any further fund release from MHRD

Institutions should try to involve themselves in SWAYAM platform, by offering MOOCs courses and also motivating students to take up courses through SWAYAM

platform.

The beneficiaries should be as far as possible, from the neighbouring areas / region. Otherwise, it would be appreciable, if the Institutes arrange for training locally, in uncovered areas like East India. This would avoid unnecessary expenditure on TA /DA of the beneficiaries.

The Institutions should ensure that there is no repetition of the beneficiaries in

the training.

Funding from other sources like UGC / RUSA for similar activities should be informed to PMMMNMTT Mission without fail.

Summing up the discussions, Secretary (SE&L) stated she was appreciative to know about the implementation of this scheme but expressed concern about the skewed distribution of centres. In particular, Eastern region was less represented. Secretary (HE) advised to work of adequate geographical coverage by writing to wellperforming institutions in under-represented regions. JS&FA advised that all institutions approved in the PAB should be on EAT module so ensure fund transaction.

The meeting concluded with a vote of thanks to the Chair.

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. 1	Institutes, Hyderabad					
17.	Hansraj College, University of Delhi	Dr. Rama, Principal Dr. Preeti Dharmarha, Associate Professor Dr. Rakesh Batra, Asstt. Professor				
18.	Shri Mata Vaishno Devi University	Prof. D. Mukhopadhyay, Professor Mr. Samir Vohra, Asstt. Registrar				
19	Shivaji University, Sholapur	Prof. Dr. R.K. Kamat, Professor Mr. Yudhisther Yadav, Lead Dr. K.S. Oza, Asstt. Professor Dr. V.S. Kumbhar, Asstt. Professor				
20.	Davangere University	Dr. Anitha H.S., Professor or Finance officer Dr. V. Kumar, Professor				
21.	Nagaland University	Dr. Rakesh Rai, Head				
22.	Mizoram University	Prof Lokanath Mishra, Professor				
23.	Iswar Saran Degree College, Allahabad	Dr. Anuja Saluja, Associate Professor				
24.	Central University of Haryana	Dr. Kashyap Kumar Dubey, Associate Professor Prof. Sarika Sharma, Professor				
25.	NIT Karnataka	Dr. Somasekhara Rao T, Asstt. Professor				
26.	Punjab University, Chandigarh	Prof. Latika Sharma, Chairperson Prof. Raj Kumari Gupta, Professor				
27.	Post Graduate College, Ghazipur	Dr. Samar Bahadur Singh, Associate Professor				
28.	RIE Ajmer	Sh. G Viswanathappa, Principal				
29.	Krukshetra University	Prof. RK Sharma, Professor Ms. Neera Verma, Professor				
30.	NITTTR, Bhopal	Prof. Aashish Deshpande, Professor Prof. Roli Pradhan, Asstt. Professor				

### Annexure IA

## List of Institutional participants who attended the 11th PAB Meeting

S.No.	Proposing Institution	Name of the Representative		
1.	Govt. College of Education - Jammu	Dr. Mohd. Zubair Kales, Associate Professor		
2.	Central University of Higher Tibetan Studies	Sh. Tsering Dhondup, Director Sh. Jay Prakash Singh		
3.	Institute of Chemical Technology, Mumbai	Dr. Mariam Degani, HoD Prof. Rekha S. Singhal, Professor		
4.	M.G. Kashi Vidyapith Varanasi (U.P)	Dr. Alok Kumar Dwivedi, Asst. Professo		
5.	M.S Baroda	Prof. M.N. Parmar, Professor Dr. Satish Kumar, Asstt. Professor		
6.	Dr. B.A Technological University VeermataJijabai Technological Institute	Dr. A.W. Kiwelekar, Associate Professor		
7.	PerunthalaivarKamarajar College of Education Karaikal, through Puducherry State Higher Education Council	Dr. P. Banumathi, Principal		
8.	Gandhigram Rural Institute, Dindigul, Tamil Nadu	Dr.P.S. Sreedevi, Asstt. Professor		
9.	Tamil Nadu Teachers Education	Dr. M. Govindan, Dean		
10.	Maharishi Dayananada University, Rohtak	Prof. J.P Yadav, Professor Prof. B. Narasimhan, Professor Dr. N.S. Chauhan, Asstt. Professor Dr. Madhuri Hooda, Asstt. Professor		
11.	Punjabi University, Patiala	Dr. Jasraj Kaur		
12.	Banasthali Vidyapith, Rajasthan	Prof. Aditya Shastri, Vice Chancellor Prof. Ajay surana, Professor Sh. Devi Sahai Sharma, Professor		
13.	Guru Nanak Dev University, Amritsar	Dr Jaspal Singh Sandhu, Vice Chancell Dr. Amit Kauts, Professor		
14.	Pondichery University	Prof. Mumtaz Begum, Professor Dr. Vijay Kumar, Asstt. Professor		
15.	Hemvati NandanBahuguna University Garhwal	Dr. Seema Dhawan, Associate Professor		
16.	National Council of Rural	Sh. WG Prasanna Kumar, Chairman		

UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical.

Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled.

"Development, testing and prototyping of wireless sensor network for Earthquake early warning system"

I am to refer to your letter forwarding the application of Dr. Rajanish K. Kamat of your retains on for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 11,11,300/- (Rupees: eleven takh eleven thousand three hundred only) to the Registrar, Shivaji Paiversity, Kolhapur-416004, MS in r/o Major Research Project of Dr. Rajanish K. Kamat, Department of Electronics for the period of 3 years w.e.f. 1.7.2012 as detailed below:

16	ITEMS . ,	AMOUNT APPROVED	GRANT. RELEASED AS IST INSTALMENT	Categ ory
	Non - Recurring Books & Journals Equipment (as per proposal)	40,000/-	6,70,000/-	GEN
	Recurring Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16.000/- p.m. from the third year onwards. Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work Special Need	nil- 5,28,000/- nil- nil- 1,20,000/- 1,05,000/- nil	4,41,300/-	
	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	64,800/-	4	
	Total (A + B)	14,87,800/-	11,11,300/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to undersigned within one month from the issue of the award letter failing which the project may be treated as undersigned.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site to the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour o

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that stand has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants emission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring siding Over Head Charges, and 50% of the total Recurring grant.

### भारत सरकार Government of India परमाणु ऊर्जा विभाग Department of Atomic Energy आरएंडडी-ा। अनुभाग R&D-II Section

अणुशक्ति भवन Anushakti Bhavan छ. शि. म. मार्ग C.S.M. Marg, मुंबई Mumbai - 400 001. दु.क्र.Tel: 022-22862763

ईमेल Email: <u>rd2@dae.gov.in</u>

सं.No.2/48(34)/2016/एनबीएचएम(आर.पी)NBHM(R.P)/आरएंडडी R&D II/453\ Date: 3) 13)24 (न

### आदेश ORDER

प्रोफे. एच. वि. कुलकर्णी डिपार्टमेंट ऑफ मैंथेमेंटिक्स, शिवाजी युनिवर्सिटी कोल्हापुर, विद्या नगर, कोल्हापुर, महाराष्ट्र - 416004 के तहत "Goodness of fit and Multi sample inference proceduras in the presence of nuisances parameters" शीर्षक की अनुसंधान परियोजना हेतु वित्तीय सहायता के लिए राष्ट्रीय उच्चतर गणितीय बोर्ड की सिफारिश के संबंध में विभाग का प्रशासनिक अनुमोदन इसके द्वारा सूचित किया जाता है। उक्त परियोजना हेतु कुल अनुदान की राशि ₹ 12,91,000/- (रूपए बारह लाख इक्यानवे हज़ार केवल) होगी, जो निम्नानुसार है:

On the recommendation of the National Board for Higher Mathematics (NBHM), the administrative approval of this Department is heraby conveyed for grant of financial assistance to the Research Project antitled "Goodness of fit and Multi sample inference procedures in the presence of nuisances parameters" under Prof H. V. Kuikarni, Department of Statistics, Shivaji University, Kolhapur - 416004 for 3 years. The total grant for the project will be ₹ 12,91,000/- (Rupees Twelve Lakh Ninety One Thousand Only) es under:-

क्र.स. Sr. No.	मद Items	प्रथम वर्ष 1st Year (₹)	द्वितीय वर्ष 2nd Year (र)	तृतीय वर्ष 3ल Year ( <b>र</b> )	कुल Totai (₹)
1	प्रथम दो वर्षों के ₹ 25000 और तृतीय वर्ष के लिए ₹ 28000 प्रति जेआरएफ One JRF @ ₹ 25000/- p.m. for first two years and @ ₹ 28000/- p.m. for third year.	300000	300000	336000	936000

2	पुस्तकालय अनुदान Library Grant	20,000	20,000	20,000	60,000
3	कंप्यूटर हा <b>डवेयर</b> Computer Hardware	100000			100000
4	घरेलू यात्राDomestic Travel *	40000	40000	40000	1,20,000
5	उप कुल (उक्त 1 से 4 तक का योग) Sub Total (sum of 1 to 4 above)	460000	360000	396000	1180000
6	उक्त क्रम सं. 5 के 10% की दर से उपरि व्यय Over head @ 10% of the above	15000	-	•	15000
7	प्रधान अन्त्रेषक के लिए आकस्मिकताएं Contingencies for Principal Investigator	10000	10000	10000	30,000
7	प्रधान अन्वेषक के लिए आकस्मिकताएँ Contingencies for JRF	10000	10 <b>00</b> 0	10000	30,000
8	कुल योग Grand Total:	495000	380000	416000	1291000

<sup>\*</sup> टिप्पणी Note: 1. विदेशी यात्रा की अनुमति नहीं है। No foreign travel permitted.

- घरेल्/अंतर्राष्ट्रीय फ्लाइट में दैनिक भत्ता नहीं दिया जाएगा। No DA on domestic
   / Internetional flight can be given.
- 2. प्रथम वर्ष के लिए ₹ 1,85,000/- (रूपए एक लाख पचासी हजार केवल) के व्यय हेतु मंजूरी भी सूचित की जाती हैं। निवेदन किया जाता है कि परियोजना पर नियुक्त जेआरएफ के लिए अध्येता वृक्ति और आकस्मिक व्यय के लिए प्रधान अन्वेषक द्वारा दावा किया जाय।

Sanction is also convayed to the expenditure of ₹ 1,85,000/- (Rupees One Lakh Eighty Five Thousand Only) for the 1st year. The Principal Investigator is required to claim the fellowship and contingency for the JRF on the appointment of the fellow in the project.

3. प्रथम वर्ष के लिए ₹ 1,85,000/- (रूपए एक लाख अस्सी हजार पांच सौ केवल) की राशि रिबस्ट्रार, शिवाजी युनिवर्सिटी कोल्हापुर, विद्या नगर, कोल्हापुर, महाराष्ट्र - 416004 को निम्नलिखित बैंक विषरण के अनुसार वाया ट्रांसफर द्वारा जारी की जाए :

The sanctioned grant of ₹ 1,85,000/- (Rupees One Lekh Eighty Five Thousend Only) for the 1st year may please be released by wire transfer/online transfer to Registrar, Shivaji University, Kolhapur, Maharashtra – 416004 as per bank details as follows:

बैंक खातेका प्रकार Type of Benk Account	:	Saving
र्देक खाता सं. Bank Account No	:	02890200000001
र्देक का नाम Bank Name	Ε	UCO Bank
र्देक की शाखा Bank Branch	:	Shivaji University Branch
आईएफएससी कोड iFSC Code	;	UCBA0000289
र्देक खाता धारक Account Hoider	:	Shivaji University, Kolhapur

4. व्यय को निम्नानुसार नामें किया जाए Tha expenditure is debitable to:

अनुदान सं.Grant No.	;	04-परमाणु ऊर्जा Atomic Energy
लेखा का मुख्य शीर्ष Major Head of	:	3401-परमाणु ऊर्जा अनुसंधान Atomic Energy
Accounts		Research
লিखা का लघु शीर्ष Minor Head of	:	00 004-अनुसंधान एवं विकास Research &
Accounts	١.	Davelopment
लेखा का उप शीर्ष Sub Head of Accounts	:	27 02-अनुसंघान सहायता Research Support
लेखा का विस्तृत शीर्ष Detailed Head of	:	31-सहायता अनुदान (सामान्य) Grant-in-aid
Accounts		(General)
वित्तीय वर्ष Financiai Year	:	2016-17

5. इसे आंतरिक वित्त सलाहकार की सहमति से जारी किया जाता है। This is issued with the concurrence of iFA.

(प्रकाश पी. मठपत्रि∕ Prakash P. Mathpati)

अनुभाग अधिकारी (आरएंडडीयी)Section Officer (R&D-il)

मुगतान एवं <u>शेखा अधिकारी पुरुवि, मृंबई</u> Pay & Accounts Officer, DAE, M<u>umbai</u> सं.No.2/48(34)/2016/एनबीएचएम(आरपी)NBHM(RP)/आरएंडडी R&D il/ 1/53\ प्रतिलिपि Copy to :

- लेखा परीक्षा निदेशक, वैश्वानिक विभाग, एईएपी, वाणिज्य एवं विविध ii, पऊचि, मुंबई-400 001
   The Director of Audit, Scientific Department, AEAP, Commerce & Misc.ii, DAE, Mumbai
   400 001.
- 2. मदस्य सचिव मंबई ,पऊवि ,एनबीएचएम , Member Secretary, NBHM, DAE, Mumbai 400 001
- 3. सहायक लेखा अधिकारी (सी.सी.) मुंबई ,पऊवि , AAO (CC), DAE, Mumbai 400 001.
- डॉ. पुनीत शर्मा, डिपार्टमेंट ऑफ मॅथेमेंटिक्स, शिवाजी युनिवर्सिटी कोल्हापुर, विद्या नगर, कोल्हापुर, महाराष्ट - 416004.
  - Prof. H. V. Kuikarni , Department of Statistics, Shivaji University, Kolhapur, Maharashtra 416004. (Email : svr\_stats@unishiveji.ac.in )
- रजिस्ट्रार , शिवाजी युनिवर्सिटी कोल्हापुर, विद्या नगर, कोल्हापुर, महाराष्ट्र 416004.
   Registrar, Shivsji University, Kolhapur, Maharashtra 416004. (Email: registrar@unishivaji.ac.in)
  - सहायता अनुदान निम्नलिखित शर्तों के तहत जारी किया जाता है : the grant in aid is subject to the following conditions:
    - (s) सहायता अनुदान की वास्तविक राशि जो जारी की जाती है, वास्तविक व्यय की सीमा तक, वशर्ते बोर्ड द्वारा अधिकतम राशि की संस्वीकृति प्राप्त हो। The actual amount of grant-in-eid that would be released will be limited to the actual expenditure subject to the maximum recommended by the Board.
    - (b) सामान्य वित्तीय नियमावली के नियम 43 के अनुसार संस्वीकृति आदेश के बारह माह की अविध के दौरान यदि पूरा अथवा उसके किसी भाग का भुगतान नहीं होता है तो संस्वीकृति समाप्त हो जाएगी।
      - In accordance with Rule 43 of the General Financial Rules, this sanction will tapse if no payment in whole or part is made during a period of twelve months from the date of issue of the sanction order.
    - (c) "उपरि व्यय" के तहत संस्वीकृत राशि से परियोजना के लेखों की लेखा परीक्षा करने हेतु लेखा परीक्षक/चार्टेड अकाउन्टेंट को देय शुल्क हेतु परियोजना की सामान्य प्रशासनिक आवश्यकताओं के संबंध में राशि व्यय करने हेतु प्रधान अन्वेषक को प्राधिकृत करता है।

The Principal Investigator is authorized to incur the expenditure towards the general edministrative requirement of the project and towards faes payable to Auditor/Chertered Accountant for audit of accounts of the project, from the funds sanctioned under "overhead" for the project.

(d) दूसरे वर्ष में अनुदान को पूर्णत: (गत वर्ष के अप्रयुक्त शेष को समायोजित किया जाएगा) राशि को, निम्नलिखित दस्तावेजों के साथ बिल की दो प्रतियों सहित विहित फार्म-il की प्राप्ति पर जारी किया जाएगा।

Grant for the 2<sup>nd</sup> year will be released in FULL (unspent balance of previous year will be adjusted) on receipt of the bill in DUPLICATE in prescribed FORM-it elong with the following documents.

- (i) चंबित वर्ष के लिए अप्रयुक्त प्रमाणपत्र (फार्म-III) Utilization Certificate (FORM-III) for the preceding year.
- (ii) गत वर्ष हेतु आंतरिक लेखा परीक्षक/संस्थान/यूनिवर्सिटी के लेखाकार द्वारा हस्ताक्षरित लेखा विवरण Statement of Accounts signed by Internal Auditor/
  Accountant of the institution/ University(FORM-IV)- for the preceding year.
- (iii) चयन समिति के कार्यवृत्त के साथ परियोजना के लिए नियुक्त कर्मचारियों के नियुक्ति आदेश एवं कार्यग्रहण रिपोर्ट की प्रति Copy of appointment order and joining report of the staff appointed the project along with Minutes of the Selection Committee.
- (iv) उपस्कर की इन्वेंटरी (फार्म-V) An inventory of equipment (FORM-V)
- (e) कृपया यह नोट करें कि उक्त दावा इस दावे के देय होने वाले वित्तीय वर्ष की समाप्ति के पूर्व ही इस विभाग में प्रस्तुत किया जाएगा अन्यथा मंजूर अनुदान समाप्त हो जाएगा।
  - Please note that claims shall be submitted to this Department well in advance before the end of the financial year in which the claim is due, otherwise, the sanctioned grant will lapse.
- (f) जहां कंप्यूटर प्रभारों का भुगतान किया जाता है दावे के साथ ही बहां केंद्रीकृत कंप्यूटर फैसिलिटी के उपयोग हेतु प्रभारों का भुगतान करने संबंधी एक अलग से प्रमाणपत्र संलग्न किया जए।

A separate certificate for the charges paid for the use of the centralized computer facility must be attached along with claim whenever computer charges are paid.

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(g) वर्ष में एक बार प्रगति रिपोर्ट प्रस्तुत करना आवश्यक है। अत: अनुरोध है कि उक्त परियोजना के कार्य की प्रगति रिपोर्ट के साथ नवीकरण आवेदनपत्र की 25 प्रतियां सदस्य सचिव, राष्ट्रीय उच्चतर गणित बोर्ड, ओवाईसी, छ. शि. म. मार्ग, मुंबई-400 001 को भेजी जाएं।

The progress reports are required to be submitted once a year. Hence, it is requested that 25 copies of the renewal application with progress report of the work of the above project may be sent to the Member Secretary, National Board for Higher Mathematics, OYC, C.S.M. Marg. Mumbal 400 001

(h) उक्त परियोजना के वित्तीय मामलों से संबंधित समस्त पत्र व्यवहार (पदनाम के द्वारा) मंजूरी आदेश की संख्या एवं तिथि का उल्लेख करते हुए अवर सिंधव (आरएंडडी-ii), परमाणु ऊर्जा विभाग, अणुशक्ति भवन, छ. शि. म. मार्ग, मुंबई-400 001।

All communications relating to finencial matter of the project may please be addressed (by designation) to Under Secretary (R&D), Department of Atomic Energy, Anushakti Bhaven, C.S.M. Marg, Mumbai - 400 001, quoting the relevant sanction order number and date.

(6) मंजूरी फाइल Sanction file.

(प्रकाश पी. मठपति Prekash P. Mathpati)

अनुभाग अधिकारी (आरएंडडी-ii)Section Officer (R&D-II)

### Government of India Ministry of Science and Technology Department of Science and Technology (International Bilateral Cooperation Division)

Technology Bhavan New Mehrauli Road New Delhi-110016

DST/INT/Egypt/P-10/2016

ORDER

Date: .....09.2016.

Subject:

"Fabrication of thin film solar cell based on nanostructured Cu<sub>2</sub>ZnSn(S<sub>x</sub>Se<sub>1-x</sub>)<sub>4</sub>." (Indian PI: Dr P.S Patil, Thin film materials Laboratory, Department of Physics, Shivaji University, Kolhapur-416004, Maharashtra, India and Egypt PI: Prof. Mostafa Boshta, Solid State Physics Dept., National Research Centre, El-Behooth st., 12311 Dokki, Giza, Egypt)

Sanction of the President is hereby accorded for implementation of an Indo-Egypt Joint Project entitled Subject: "Fabrication of thin film solar cell based on nanostructured  $Cu_2ZnSn(S_xSe_{1-x})_4$ " under the POC with Egypt at a total cost of Rs 6,40,000/- (Rupees Six Lakhs forty thousand only) for a period of two years as under :-

Sl.No	Items of Expenditure	<u>I Year</u>	II Year	<u>Total</u>
<u>1.</u>	Visits by Indian Scientist to Egypt (Return Air fare, medical insurance, visa fee, etc.)	Rs. 1,30,000/- 2 visits	Rs. 1,30,000/- 2 visits	Rs. 2,60,000/- 4visits
<u>2.</u>	Local Hospitality for Egyptian Scientist to India (for 30 days)	Rs. 1,60,000/- 2 visits	Rs. 1,60,000/- 2 visits	Rs 3,20,000/- 4 visits
3.	Contingency	Rs. 30,000/-	Rs. 30,000/-	Rs. 60,000/-
	Total	Rs. 3,20,000/-	Rs. 3,20,000/-	Rs.5,40,000/-

<sup>\*</sup>If extension is approved on the basis of performance.

2. Sanction of the President is hereby accorded for release of 1<sup>st</sup> installment of Rs.**3,20,000**/- (Rupees Three Lakhs twenty thousand only) to Shivaji University, Kolhapur-416004, Maharashtra. DDO DST will draw the amount of installment of Rs

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3,20,000/-(Rupees Three Lakhs twenty Thousand only) and will be disbursed by means of electronic transfer (E-transfer) in favor of Shivaji University, Kolhapur:

Account Holders Name/Designation	Finance and Accounts Officer, Shivaji University, Kolhapur
Name of Bank	UCO Bank, Shivaji University Campus, Kolhapur.
Bank Account Number	02890110147832
IFSC Code	UCBA0000289
Email	patilps_2000@yahoo.com

3. The expenditure involved is debitable to :-

- (i) Demand No.77-Department of Science and Technology.
- (ii) Major Head 3425 B-Other Scientific Research.
- (iii) 60 others Minor Head 60.798 International Co-operation S&T Co-operation with other countries.
- (iv) 12.00.31 Grants-in aid during the current financial year 2016-17 (PLAN).
- 4. The project will be coordinated by: Dr P.S Patil, Thin film materials Laboratory, Department of Physics, Shivaji University, Kolhapur and Egypt PI: Prof. Mostafa Boshta, Solid State Physics Dept., National Research Centre, El-Behooth st., 12311 Dokki, Giza, Egypt, SAAO from Indian and Egypt side respectively and will be presumed to commence from the date of issue of this sanction.
- 5. Dr P.S Patil, Department of Physics, Shivaji University is required to submit technical progress report periodically (at least once in six months) and a final report at the end of the project.
- As and when required, proposal for a visit under the project should be sent to DST at least six weeks prior to the initiation of the visit. The grant for exchange visit is to be operated subject to the condition that the prior approval of this Department would be obtained on all project related visits to be undertaken by the scientists from either side in connection with the implementation of the project on a case to case basis before any expenditure in incurred in this regard. Break up for proposed expenditure on each exchange visit will be calculated broadly as below:

For Indian Scientist visiting Egypt(Return air fare from place of work in India to place of visit in Egypt, medical insurance, visa fee)

(a)International Travel (India to Egypt by lowest Rs. 65,000/-Available economy class) including Medical Insurance (Silver Class) and visa fee.

**Total** Rs. 65,000/-

Luguph

### For Indian Scientist visiting Egypt(For short term visits upto 5 days)

a Per diem 2500 x 30 days for short term visit	Rs.	75,000/-
b)Accommodation 2500/- per day x 30 days	Rs.	75,000/-
c) Local Transport in India	Rs.	10,000/-
Total	Rs.	1,60,000/-

- 7. Expenditure on the visit of Egyptian scientists to India is to be met by the sending side as per the provisions of Indo-Egypt POC.
- 8. "The institute will maintain separate audited accounts for the project and the **amount of grant will be kept in a bank account earning interest.** The interest earned should be reported to DST while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned should be reported will be treated as a credit to the institute to be adjusted towards further installment of the grant".
- 9. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India.
- 10. No re-appropriation will be allowed from one item/sub head of expenditure to another item sub head of expenditure and copies of claims may be called by DST if required. The release of the grant is subjected to submission of Utilization Certificate (UC) and a statement of Expenditure (SE) along with up to date progress report at the end of each financial year for the grants already received under the project and seeking specific approval of this Department for carry forward of unspent funds to the next financial year for utilization under the project.
- 11. The account of the grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institution is called upon to do so, as laid down under the Rule 211(i) of General Financial Rules.
- 12. Due acknowledgement of support receive from DST should mandatorily be made in publications resulting from this programme during the project duration and even after the completion of the project duration.

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- 13. This issues under the delegated powers to the Minister/Departments and with approval of Integrated Finance Division concurrency Dy. No C/3730/IFD/2016-17 dated 28/09/2016.
- 14. This sanction order being  $1^{st}$  installment for implementation of this project, no UC/SE is due from the institute against this project at this stage.
- 15. This sanction order has been noted at SI.No. ...... in Grant register.

(Pulok Sen Gupta) Under Secretary to the Govt. of India

To,

The Pay & Accounts Officer, Department of Science and Technology, New Delhi-110016.

Copy to:

- 1. Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002.
- 2.Cash Section (3 copies), DST.
- 3.I.F Divisions/Account Section DST
- 4. Dr P.S Patil, Thin film materials Laboratory, Department of Physics, Shivaji University, Kolhapur-416004, Maharashtra.
- 5. Sanction Folder.
- 6. Principal, Shivaji University, Kolhapur-416004, Maharashtra.
- 7. Account Officer, Shivaji University, Kolhapur-416004, Maharashtra.

8. Project File.

(Pulok Sen Gupta) Under Secretary to the Govt. of India

Surpuph



Revathy Vishwanath Assistant Director I/c (RP) Tel # 011-26716690

### **Indian Council of Social Science Research**

(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067

E-mail: <a href="mailto:rpr@icssr.org">rpr@icssr.org</a> Website: <a href="mailto:www.icssr.org">www.icssr.org</a>

F.No. 02/098/2016-17/RP

Dear Dr. Desai

We are happy to inform you that ICSSR has considered your research project proposal entitled "A Study of Contribution of Accredited Social Health Activists (ASHAs) in the Improvement of Child and Maternal Health in Kolhapur District" sanctioned and approved a grant-in-aid of ₹9,00,000/- with duration of 24 months for the study.

Before we issue a formal sanction order, you are **requested** to communicate the following,

- 1. Probable date of commencement of the project
- 2. An **agreement with the ICSSR** on a non-judicial stamp paper of 100/- (copy attached)
- 3. And <u>Grant-in-aid bill</u> in the enclosed format for ₹ <u>3, 60,000/-</u> as first installment of 40% of the total grant of ₹ **9, 00,000/-**.

Kindly send all the desired documents to the undersigned to enable us to issue the formal sanction order.

With regards,

Yours sincerely,

Dated: 28.04.2016

(Revathy Vishwanath)

### Encl: as above.

Dr. Pratibha B. Desai Dept. of Sociology, Shivaji University, Kolhapur-416004, Maharashtra.

### Copy to:

The Registrar Shivaji University, Kolhapur-416004, Maharashtra.

(Revathy Vishwanath)



### ज्ञान-विज्ञान विमुक्तये UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

### F. No. 5-373/2014(HRP)

### MRP-MAJOR-SOCI-2013-8847 (GENERAL)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002 28 OCT 2015

Sub:- Release of Grants-in-aid to Shivaji University, Kolhapur- 416 004 for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "Participatory Watershed Development: A study of Village-Level Experiments in Maharashtra" awarded to Dr. R.B.Patil, Deptt. of Sociology, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir..

I am directed to convey the approval —cum- sanction of the University Grants Commission for payment of grant of Rs.568400/- (Rupees Five lakhs sixty eight thousand four hundred only) as 1<sup>st</sup> Instalment for the year 2015-2016 towards Major Research Project to the Finance & Account Officer, Shivaji University Kolhapur-416 004 for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head of Account	Amount Approved	Grant Released as Ist instalment
A	Non - Recurring	:	Constitutes Offi	
1.	Books & Journals	3.A(49)(b)35	100000/-	. 100000/-
2.	Equipment ()			galantan para de
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 18,000/-			List product &
2;	Project Fellow @ Rs.16,000/p.m. (for 2 years)	3.A(49)(b)31	384000/-	192000/-
3.	Hiring Services	3.74(4)(0)31	30000/-	15000/-
4.	Contingency	minera e fio li;	200000/-	100000/-
5.	Travel/Field Work		200000/-	100000/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		61400/-	61400/-
	Total (A + B)		Rs.975400/-	568400/-

1. The sanctioned amount is debitable to the Major Head 3.A(49)(b)31 Rs.468400/- & Head 3.A(49)(b)35

Rs.400000/- and is valid for payment during financial year 2015-16.

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 the Finance & Account Officer, Shivaji University, Kolhapur-416 004, Maharashtra through Electronic mode as per the following details

1	Payment Details	
1 267	THE PHORES MINITERS COMES	·
(a) (i)	Name & Address of Bank Branch	UCO Bank, Shivaji University, Carryns, Vidyanagar, Kolhapur-416.005, American
(b) -	Account No.	028902000000000000000000000000000000000
(c) ·	Type of Account: SB/Current/Cash Credit	Current
(d)	IFSC code	UCBA00002897. 701
(e)	MICR Code of Branch	416028003
(f) .	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	YES 129
(g)	Name & Address of Account Holder	Finance & Account Garcer, Shivaji University, Kolhapus 416 004, Maharashtra

### No. SERB/MOFPI/0033/2013 Science and Engineering Research Board (SERB)

(36)

Technology Bhavan, New Mehrauli Road, New Delhi – 110016 Dated September 16, 2013

### ORDER

SUB: Financial Assistance for the Project Proposal on "Microencapsulation of anthocyanin pigment extracted from kokam (Garcinia indica) processing industry waste" from Mr. Rahul C. Ranveer, Department of Food Science and Technology, Shivaji University, Kolhapur - Release of first installment of the grant.

SERB hereby accords sanction to the above-mentioned project at a total cost of Rs. 33,47,900/- (Rupees Thirty three lakh forty seven thousand nine hundred only) with break-up of Rs. 25,99,900/- under Capital head and Rs. 7,48,000/- under General head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 33,47,900/- has been approved for a period of 24 months are given below:

S1 No	Sanction head	1st Year	2nd Year	Total
A	Non-recurring (Cap	ital Items)	1	
T	Pmt Fauinment	Rs. 2.599,900	Rs.0	Rs.2,599,900
One W	ater activity meter, C	ne HPLC & One	Moisture Ba	lance
	Total (Capital)	Rs.2,599,900	Rs.0	Rs.2,599,900
В	Recurring (General	)		
I	Salaries	Rs.144,000	Rs.144,000	Rs.288,000
One J	RF @ Rs.12,000 pm			
II	Consumables	Rs.200,000	Rs.200,000	Rs.400,000
III	Travel	Rs.30,000	Rs.30,000	R s. 60,000
111	Total(General)	Rs.374,000	Rs.374,000	Rs.748,000
C	Grand Total	Rs. 2,973,900		Rs.3,347,900
	1		j	

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2. Sanction is also accorded to the payment of Rs. 25,99,900/- (Twenty five lakh ninety nine thousand nine hundred only) under 'Grants for creation of capital assets' (MFPI) and Rs. 3,74,000/- (Rupees Three lakh seventy four thousand only) under 'Grants-in-aid General' (MFPI) to the Registrar, Shivaji University, Kolhapur - 416004 being the first installment of the grant for the year 2013-14 for implementation of the said research project.

3. Sanction of the grant is subject to the conditions given in MFPI Guidelines available at website: <a href="http://www.mofpi.nic.in/guidelines/guidelines09-r&d.pdf">http://www.mofpi.nic.in/guidelines/guidelines09-r&d.pdf</a>.

4. The amount of Rs. 29,73,900/- (Rupees Twenty nine labby eventy three thousand nine hundred only) will be drawn by the Drawing and Disbursing Office. S.R. B and will be disbursed to the Registrar, Shivaji University, Kolhapur - 416004 by the case of A. C. Lee Cheque.

5. This sanction is issued with the approval of the authority under a legated powers and vide sanction number SERB/F/3854/2013-2014 dated 16.09 2013.

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### SHIVAJI UNIVERSITY, KOLHAPUR

MoU RGSTC & Shivaji University



Prof. M. A. Anuse Coordinator

"A" Re-accredited by NAAC (2014) With CGPA-3.16

Vidyanagar,

KOLHAPUR - 416 004 (INDIA)

Phone: +91 231 2609380 (O)

+91 9423829480 (Cell) Fax: +91 231 2692333

E-mail: maanuse@gmil.com

mansinganuse@yahoo.co.in

Ref. No. SU/CHEM/MAA/2015-16

Date: - 09 /02/2016

To,

Prof. A. K. Sahoo, Department of Food Science and Technology, Shivaji University, Kolhapur, 416004.

Sub.: Sanction of research grant to principal investigator

Sir,

With reference to the subject mentioned above, I am pleased to inform you that the Project Appraisal Committee (PAC) in its meeting held on 09<sup>th</sup> December, 2015 has approved your research proposal entitled "Production of Invert syrup and High fructose syrup from sugarcane juice" and further considered that a grant of Rs 11,32,000/- be sanctioned for the research project as under.

Sr. No.	Item	Amount sanctioned, Rs
1	Manpower (Project fellow for 2 years)	1,92,000/-
2	Consumables	1,00,000/-
3	Travel	30,000/-
4	Contigency	60,000/-
5	Bio-reactor	7,50,000/-
	Total	11,32,000/-

I am, therefore, directed to request you to kindly communicate the date of implementation of the research work and also send us an undertaking duly signed in the prescribed proforma (Copy enclosed) on a stamp paper of Rs. 100/- duly counter signed by the Head of the Institution/Principal of the College to enable the University to release 50% of the grant sanctioned. A copy of the rules of the award is enclosed here with for favour of information and guidance.

Yours Sincerely,



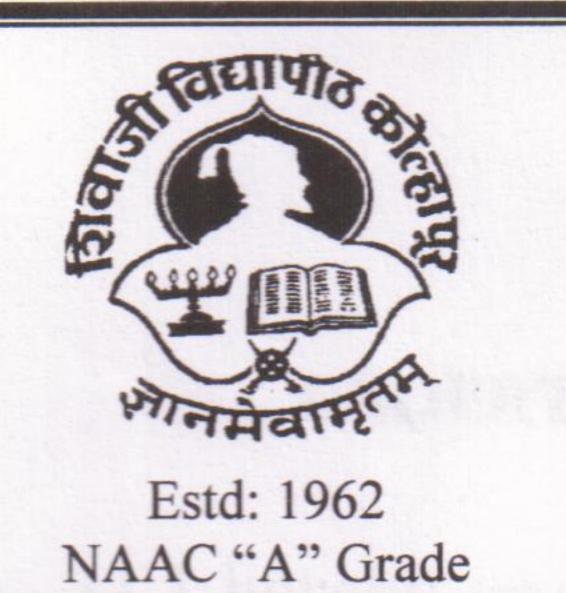
(Prof. M. A. Anuse)
(M. A. Anuse)
Coordinator
MoU RGSTC, Mumbai
Shivaji University, Kolhapur

Copy to:

1. Account section

2. Stat section

3. RGSTC file



### SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA

Colleges and University Development Section

PHONE: EPABX-2609000, 2609145

□ FAX:0091-231-2691533 & 0091-231-2692333

Website: www.unishivaji.ac.in E-mail: stats@unishivaji.ac.in

शिवाजी विद्यापीठ, कोल्हापूर -४१६००४ महाराष्ट्र(महाविद्यालये व विद्यापीठ विकास विभाग)

दुरध्वनी: (ईपीएबीएक्स) २६०९०००, २६०९१४५

□ फॅक्स: ००९१-२३१-२६९१५३३,२६९२३३३,२६९३२९४

Ref No.: SU/C&U.D.Section/93/230

Date:

10MAY 2018

To, Shri. Somanath Dasharath Pawar, Department of Statistics, Shivaji University, Kolhapur.

Sub: Your project entitled, "Development of Statistical Techniques to Compare Multivariate Distibutions"

Ref: Our Office Circular No: SU / C.&U.D. Section/ UGK/ 347, dt. 11/07/2017.

Sir / Madam,

With reference to your application for financial assistance for scheme under Research Initiation Scheme-2017-2018, I am directed to inform you that the research project entitled "Development of Statistical Techniques to Compare Multivariate Distibutions" has been accepted for the financial support under the shceme for the period of two years (2018-2019 to 2019-2020). The total grant for the projects will be ₹.50000/- (₹. Fifty Thousand Only). The first installment (i.e.advance) of ₹.25000/- (₹. Twenty Five Thousand Only) will be released after receiving the following documents i.e. University approval letter (Change in Staff), appointment letter, Confirmation Order, Undertaking duly signed by the P.I and Principal in the prescribed format, Acceptance letter (Annex. B), Aadhar Card Zerox, Pan Card Zerox, Passbook zerox (Joint passbook), Advance Stamp Receipt etc.,

### The Details of the funds sanctioned.:

Sr.		Amount sanctioned in Rs.			Grant released
No	Item	1st Year	2 <sup>nd</sup> Year	Total	as First installment
A)	Recurring				
	1) Books and Journals	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	2) Hiring Services	₹.12500/-	₹.12500/-	₹. 25000/-	₹. 12500/-
	3) Field Work and Travel	₹.7500/-	₹.7500/-	₹.15000/-	₹. 7500/-
	4) Chemical and Glassware	₹.0/-	₹.0/-	₹.0/-	0/-
	5) Contingency	₹.5000/-	₹.5000/-	₹.10000/-	₹.5000/-
B)	Non-recurring				
	*Equipment	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	Total	₹. 25000/-	₹. 25000/-	₹. 50000/-	₹. 25000/-

\* Name of the Equipment Equipment:

Kindly submit the above documents with duly signed in prescribed format to Registrar, Shivaji University, Kolhapur, at the earliest so as to release the grant.

Thanking you,

Yours faithfully,

Deputy Registrar,

### FILE NO. EMR/2017/000167 SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A. Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre Sector-B, Pocket-5, Vasant Kuni New Delhi-110070

Dated: 17-May-2018

ORDER

Subject: Financial Sanction of the research project titled "Nonparametric Inference Based on Notion of Data Depth and its Applications" under the guidance of Prof. Digambar Tukaram Shirke, Department of Statistics, Shivaji University , Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 and by Mr. Somanath Dasharath Pawar, Assistant Professor, Statistics, Shivaji University - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 1721111/- (Rs. Seventeen Lakh Twenty One Thousand One Hundred and Eleven Only) with break-up of Rs. 81449/- under Capital (Non-recurring) head and Rs.1639662/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 1721111/- has been approved are given below: The following budget may be considered for Shivaji University, Vidyanagar, Kolhapur

S. No	Head	Total (in D. )
Α	Non-recurring	Total (in Rs.)
1	Equipment -> Desktop -> Printer	81449
A"	Total (Non-Recurring)	01446
В	Recurring Items	81449
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	1123200
2	Recurring - III : (Overhead Charges)	360000
$B^{e}$	Total (Recurring)	156462
С	Total cost of the project (A' + B')	1639662
	The project (A + B)	1721111

2. Sanction of the SERB is also accorded to the payment of Rs. 81449/- (Rupees Eighty One Thousand Four Hundred and Forty Nine only) under 'Grants for creation of capital assets' and Rs. 546554/- (Rupees Five Lakh Forty Six Thousand Five Hundred and Fifty Four only) under 'Grants-in-aid General' to Registrar, Shivaji University, Vidyanagar, Kolhapur being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Mathematical Science)

- 4. The Sanction has been issued to Shivaji University, Vidyanagar, Kolhapur with the approval of the competent authority under delegated powers on 09 May, 2018 and vide Diary No. SERB/F/738/2018-2019 dated 16 May, 2018
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( www.serb.gov.in).
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- 8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of

10. The release amount of Rs. 628003/- (Rupees Six Lakh Twenty Eight Thousand and Three only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

Account Name	Shivaji University Kolhapur
Account Number	02890200000001
Bank Name & Branch	UCO Bank UCO BankVidyanagar Branch,Shivaji University CampusVidyanagar,Kolhapur 416 004

IFSC/RTGS Code	UCBA0000289
Email id of A/C Holder	fao@unishivaji.ac.in
Email id of PI	dtshirke@gmail.com

- 11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- 13. The project File no. EMR/2017/000167 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project
- 15. As this is the first grant being released for the project, no previous U/C is required.
- 16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

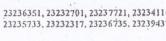
Scientist C ms\_ms@serbonline.in

To, Under Secretary SERB. New Delhi

Conv forwarded for information and necessary action to:

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Prof. Digambar Tukaram Shirke Department of Statistics Shivaji University , Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 Email: dtshirke@gmail.com Mobile: 919822508110
	Mr. Somanath Dasharath Pawar Statistics Shivaji University (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
5.	Registrar, Shivaji University, Vidyanagar, Kolhapur
	(Receipt of Grant may be intimated by name to the undersigned)

(**Dr. Magesh K K**) Scientist C ms\_ms@serbonline.in





विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नर्ड दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 42-1022/2013 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

22 MAR 2013

Sub:-

UGC support for the Minor Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Detection and prevention of online password guessing attacks using captcha"

Sir.

ううううううううううううううう

to refer to your letter forwarding the application of Rashmi Vijaysinh Mane of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 75,000/- (Rupees: seventy five thousand only) to the Registrar, Shivaji University, Kolhapur-416004 in r/o Minor Research Project of Rashmi Vijaysinh Mane, Department of Computer Science for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS IST INSTALMENT	Category
A.	Non - Recurring	Section and an action of the section	65,000/-	Gen
1	Books & Journals	10,000/-		
2.	Equipment (computer, printer)	55,000/-		
R.	Recurring	The second secon	10,000/-	
1.	Chemical/ Glassware / Consumable	nil		
2.	Hiring Services	nil		1
3.	Contingency .	nil		
4	Travel/Field Work	20,000/-		
5	Special Needs	nil	The same of the sa	A PARTICIPATION AND THE PARTY OF
AND THE PERSON OF THE PERSON O	Total (A + B)	85,000/-	75,000/-	A STATE OF THE PARTY IN THE PAR

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi,

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली 110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 42-1014/2013 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

22 MAR 2013

Sub:-

UGC support for the Minor Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled.

"Implementation of efficient transformer less DC-DC converter for photovoltaic application."

Sir.

I am to refer to your letter forwarding the application of Shamkumar Bhimrao Chavan of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 52,500/- (Rupees: fifty two thousand five hundred only) to the Registrar, Shivaji University, Kolhapur-416004 in r/o Minor Research Project of Shamkumar Bhimrao Chavan, Department of Electronics for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Category
A.	Non - Recurring		5,000/-	Gen
1.	Books & Journals	5,000/-		
2.	Equipment ()	nil	,	
B. 1. 2. 3. 4 5	Recurring Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work Special Needs	90,000/- nil nil 5,000/- nil	47,500/-	
	Total (A + B)	1,00,000/-	52,500/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="https://www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the NanCargeurring including Over Head Charges, and 50% of the total Recurring grant.

Prof./ Asso. Prof./ Asstt. Prof. Department of Auchnology Shivaji University, Kolhapur



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 42-1039/2013 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

25 MAR 2013

Sub:-

UGC support for the Minor Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled,

"Increasing yield of active contents through novel extraction of innovatively cultivated plants"

Sir,

I am to refer to your letter forwarding the application of Shri Pravinkumar D. Patil of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 1,35,000/- (Rupees: one lakh thirty five thousand only) to the Registrar, Shivaji University, Kolhapur-416112 in r/o Minor Research Project of Shri Pravinkumar D. Patil, Department of Chemical Technology for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

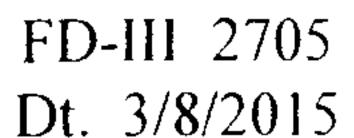
S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Category
A.	Non - Recurring		85,000/-	Gen
1.	Books & Journals	10,000/-		
2.	Equipment (as per proposal)	75,000/-	-	
В.	Recurring		50,000/-	
1.	Chemical/ Glassware / Consumable	50,000/-		
2.	Hiring Services	nil		
3.	Contingency	25,000/-		1.
4	Travel/Field Work	25,000/-		
5	Special Needs	nil		-
	Total (A + B)	1,85,000/-	1,35,000/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="https://www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.





## ज्ञान-विज्ञान विमुक्तये UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

### F. No. 5- 245/2014(HRP)

MRP-MAJOR-MANA-2013-22495 (SC)

(SC) AUG 2015

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

Release of Grants-in-aid to Shivaji University, Kolhapur-416 004, Maharashtra for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "APPLICATION OF E - GOVERNANCE FOR RURAL MANAGEMENT – A STUDY OF KOLHAPUR DISTRICT (MAHARASHTRA)" awarded to Dr. Deepa R. Ingavale, Deptt. of Management, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir,.

I am directed to convey the approval –cum- sanction of the University Grants Commission for payment of grant of Rs.511400/- (Rupees Five lakhs eleven thousand four hundred only) as 1<sup>st</sup> Instalment for the year 2015-2016 towards Major Research Project to the Finance & Accounts Officer, Shivaji University Kolhapur-416 004 for the Plan expenditure to be incurred during 2015-2016.

_S.No.	ITEMS	Head of Account	Amount Approved	Grant Released as 1st instalment
Α.	Non - Recurring			
1.	Books & Journals		50000/-	50000/-
2.	Equipment (Laptop & Printer)	3 (B).35	60000/-	60000/-
В.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 18,000/-			
	p.m.			
2.	Project Fellow @ Rs.16,000/- p.m. (for 2 years)		384000/-	192000/-
3.	Hiring Services	3 (B).31	80000/-	40000/-
4.	Contingency		80000/-	40000/-
5.	Travel/Field Work		150000/-	75000/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		54400/-	54400/-
	Total (A + B)		Rs.858400/-	511400/-

The sanctioned amount is debitable to the Major Head 3 (B).31 Rs.401400/- & Head 3 (B).35 Rs.110000/- and is valid for payment during financial year 2015-16.

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 the **Finance & Accounts Officer**, **Shivaji University, Kolhapur-416 004, Maharashtra** through Electronic mode as per the following details

	Payment Details	
(a)	Name & Address of Account Holder	Finance & Accounts Officer, Shivaji University, Kolhapur- 416 004, Maharashtra
(b)	Account No.	0289020000001
(c)	Name & Address of Bank Branch	UCO Bank, Vidya Nagar Branch, Vidya Nagar, Shivaji University Campus, Kolhapur
(d)	MICR Code of Branch	416028003
(e)	IFSC code	UCBA0000289
<u>(f)</u>	Type of Account: SB/Current/Cash Credit	Current

3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution.

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/College/Institution may follow the General Finanacial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and instructions/guideline there under from time to time.

6. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the

current financial year.

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

8. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The University/College/Institute shall follow strictly the Government of India/University Grants Commission guidelines regarding implementation of the reservation policy {both vertical (for SC,St & OBC) and horizontal (for persons with disability etc.)} in teaching and non-teaching posts.

- The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 69/2014 F. No.10-11/12 (Admn. IA &B) dated 26/3/2014.

The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the meance of Ragging in Higher Educational Institutions, 2009.

- The University/College/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- The accounts of the University/Colleges/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 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.

It is certified from B.C.R. that the funds are available under the scheme. Entered in BCR at S. No. 25 P. No. 10

18. The funds are available under the scheme or BE/RE of the year 2015-2016

This issue with the concurrence of IFD Vide No. Diary No. 8599 Dated, 19/12/2014.

This issue with the approval of the Chairman, UGC, (MRP) Vide Diary No.30183 Dated 17/4/2015.

(Suresh Rani) Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Shivaji University, Kolhapur-416 004, Maharashtra.

2. The Finance & Accounts Officer, Shivaji University, Kolhapur-416 004, Maharashtra.

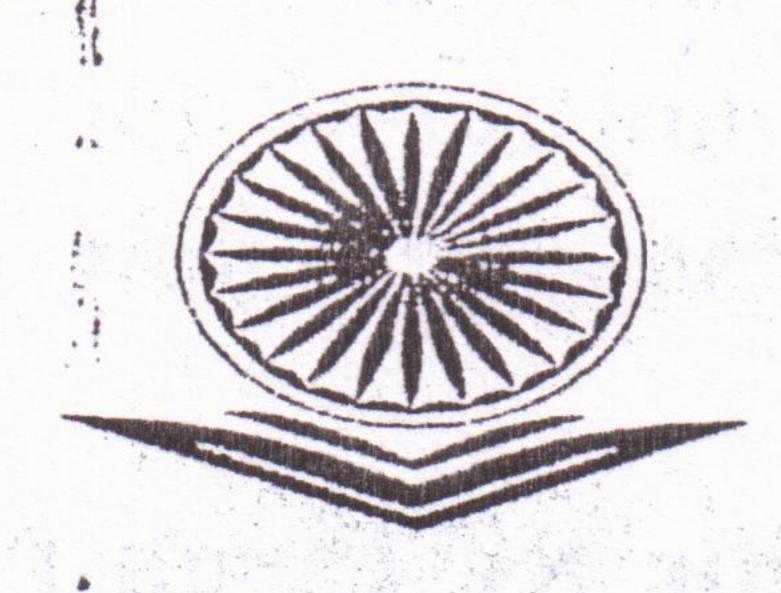
3. Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi .

4. Accountant General (A&E)-I, Maharastra, 2nd Floor, Pratishtha Bhava, New Marine Lines, 101, Maharishi Karve Marg, Mumbai- 400020, State of **Maharashtra**.

Dr. Deepa R. Ingavale, Principal Investigator, Deptt. of Management Shivaji University, Kolhapur-416 004, Maharashtra.

( ARUN KUMAR SINHA ) SECTION OFFICER





FD Diary No. 2315 Dated. 16-06-2017

. इंगन-विज्ञान विमुक्तये

### UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

No. F. 5-245/2014 (HRP)

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah ZafarMarg,
New Delhi-110002.

Dated: July 17

Release of Grants-in-aid to Shivaji University, Kolhapur-416 004, Maharashtra for the year 2017-2018 under revenue in respect of Major Research Project in entitled, "APPLICATION OF E - GOVERNANCE FOR RURAL MANAGEMENT - A STUDY OF KOLHAPUR DISTRICT (MAHARASHTRA)" awarded to Dr. Deepa R. Ingavale, Deptt. of Management, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,77,600/-(Rupees Two lakh seventy seven thousand six hundred only) as Second Installment for the year 2017-2018 towards Major Research Project to The Finance & Accounts Officer, Shivaji University Kolhapur-416 004 for the reveilue expenditure to be incurred during 2017-2018.

S.N.	O Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Released	Total grant
		RS.		RS.	RS.	RS.
1)N	on-Recurring					
(i)	Books & Journal	50,000/-	3B(57)(b).35	50,000/-		50,000/-
(ii)	Equipments	60,000/-		60,000/-		60,000/-
2)	Recurring					
(i)	Honorarium					
(ii)	Project Fellow	3,84,000/-		1,92,000/-	1,53,600/-	3,45,600/-
(iii)	Contingency	80,000/-		40,000/-	32,000/-	72,000/-
(iv)	Hiring Services	80,000/-		40,000/-	32,000/-	72,000/-
(v)	Travel/ fieldwork	1,50,000/-	3B(57)(b).31	75,000/-	60,000/-	1,35,000/-
	Overhead	54,400/-		54,400/-		54,400/-
(vi)	Overneau					
(vi)	Total	8,58,400/-		5,11,400/-	2,77,600/-	7,89,000/-

P.T.O

The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

The University / Institution shall take immediate action for its accreditation by National Assessment

& Accreditation Council (NAAC).

14. 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.

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.

16. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode

(RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002	
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002	
A/C No.	8627101002122	
Type of A/C	Savings	
IFSC Code	CNRB0008627	
MICR Code	110015170	

17. It is certified that an amount of Rs.4,15,844/- out of the grant of Rs. 5,11,400/- sanctioned vide letter No.5- 245/2014(HRP) Dated 25/08/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs. has already been entered at Page No.S. No.= ----Now we may enter Utilisation Certificate for Rs. 4,15,844/- in the U.C. Register at page. No ......

It is also certified rom the B.C.R. that the funds are available under the scheme. Entered in BCR at page.No 25 .S.No S 

19. Funds to the extent of of Rs. Crores – are available under the scheme or BE/RE of the year.

20. This issue with the concurrence of IFD Vide No. Diary No. 763 Dated 24/05/2017.

21. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 70368 Dated 25/05/2017.

The above Institution account number, and bank detail are registered/mapped under Public Finance Management System (PFA

Yours faithfully

INDER SECRETARY

### SHIVAJI UNIVERSITY, KOLHAPUR

SU/C. & U. D. Section/VUS/412

Date: 8 AUG 2017

Copy f.w.c's for information & necessary action to:

1. The Head, Department of Commerce and Management.

2. Dr. D. R. Ingavale, P. I., MBA Unit, Department of Commerce and Management.

3. A/C (P.G. Bills) Section.

4. A/C (Cash Book) Section.

5. Statistical Officer, Stat Cell. (B.H.: D.1.P.238)



भारत सरकार विज्ञान और पाद्योगिकी मंत्रालय विज्ञान और पौद्योगिकी विभाग टेक्नोलाजी भवन नया महरोली मार्ग नई दिल्ली - 110016 Government of India Ministry of Science & Technology Department of Science & Technology Technology Bhawan, New Mehrauli Marg New Delhi - 110016

SR/FST/PSII-111/2019

· 7th January 2020

Subject: Proposal under "FIST Program - 2019" [TPN -32540#]

Dear Sir,

Kindly refer to your captioned proposal submitted by your Department/ Centre/ College for support under the FIST Program of DST. I am pleased to inform you that the proposal has been favorably recommended in Level 1 category by the DST based on the recommendation of the FIST Advisory Board (FISTAB). The details of the recommendation for 5 years duration of the project are given below:

To augment the research facilities in the department

E-Rs 100 L [Glove box with Solar System — Rs 50 L ii) Electrospinning system — Rs 25 L iii) Planetary Ball Milling-Rs 25 L1

Total-Rs 115 L

[L1-3rd Cycle Pre-condition: Maximum support up to 50% of upper limit of L1; only for research]

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the Upper Limit of the Budget as they are purely based on recommendations. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above to be acquired by the Department/ Centre/ School/College and actual cost of this project shall firmed up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please upload the following documents at the earliest and latest by 15th April 2020 (Wednesday) only through e-PMS web portal of the DST using the registered USER ID and PASSWORD:

- Valid quotation for each of the recommended equipment (CIF value) for support. Please ensure recommended above that the budgetary cost is not an inflated one with respect to its specifications given. In case, the recommendation shows Equipment list is "to be identified & prioritized", please submits quotations of the identified & prioritized Equipment only. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the Department/ Centre/ School/ College.
- Quotations with detailed plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website:www.fist-dst.org.
- Budgetary quotes from suppliers along with details & their cost estimates of Items/activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, Lab renovation etc...

The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for <u>Repeat Support</u> now, shall need to complete all formalities i.e. <u>submission of Project Completion Report, Audited Financial Statements, Refund of unspent funds etc.</u> for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. <u>Blank Format</u> toward closure of previous project is also available at the Website: <u>www.fist-dst.org</u>

### Department/ Centre/ School/ College are also requested for uploading all documents (whichever is applicable) as a single PDF file through e-PMS web portal latest by 15th April 2020 in the following order:

Sr. No.	For Department/ Centre/School at the University/Academic Institute under Level I, Level II & Level III category	For PG Colleges in Level 0 category [Documents at Sr. No. 2 would not be required for Private Colleges as there will be no scope for support).
1.	List of the Major & Minor Research Equipment with Cost (INR) and Quotations (one for each equipment)	List of the Research Equipment with Cost (INR) and Quotations (one for each equipment)
2.	Items for Networking Lab with cost (INR) and quotations	Items for Networking Lab with cost (INR) and quotations
3.	Items for Infrastructure Including list of Books with Cost(INR)	<u> </u>
4.	Duly signed copy of Terms & Conditions	Duly signed copy of Terms & Conditions
5.	Composition of Project Implementation Group (PIG)	Composition of Project Implementation Group (PIG)
6.	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).
7.	Details of Saving Bank A/c (Copy of cancelled Cheque)	Details of Saving Bank A/c (Copy of cancelled Cheque)
	Documents (in PDF) to be submitted for the previou	ısly supported project (if any) under DST-FIST Program
1.	Project Completion Report	
2.	Audited Financial Statements	
3.	Receipt generated after refund of unspent funds and accrued int www.Bharatkosh.gov.in	erest (if any) at the Consolidated Fund of India (CFI) through NTRP i.e.

Please do not send these documents in parts or by e-mail at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants. The submission of documents through e-PMS Web portal would be kept open maximum for a period three months till 15th April 2020 [till 23:59] and access of e-PMS would be closed after that. Beyond 3 months from the date of communication of this recommendation to the Department/ Centre/ School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

Any further correspondence may please be sent directly to my colleague, Dr Pratishtha Pandey (E-mail: <u>pratishtha.tp@nic.in</u>; Phone: 011-26590452) who will be handling the project henceforth. I shall remain accessible to Dr Pratishtha Pandey for all project related matters, in case there is any such need on her part.

With best regards

Shyam Lund booleh.
(S. S. Kohli)

To Head Department of Physics Shivaji University, Kolhapur Kolhapur-416004 Maharashtra

### 1. Development, Testing and Prototyping of Wireless Sensor Network for Earthquake Early Warning System - Prof. R. K. Kamat & Dr. S. A. Shinde

SubUGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical.
Agricultural Sciences and Engineering Themistry to University/College Teachers - Project entitled.

"Development, testing and prototyping of wireless sensor network for Earthquake early warning system"

Sir

1 am to refer to your letter forwarding the application of Dr. Rajanish K. Kamat of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 11,11,300/- (Rupees: eleven takk eleven thousand three hundred only) to the Registrar, Shivaji University, Kolhapur-416004, MS in r/o Major Research Project of Dr. Rajanish K. Kamat, Department of Electronics for the period of 3 years w.e.f. 1.7.2012 as detailed below:

S.Na	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS IST INSTALMENT	Categ
A	Non - Recurring Books & Journals Equipment (as per proposal)	40,000/- 6,30,000/-	6,70,000/-	GEN
	Recurring Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16.000/- p.m. from the third year onwards. Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work Special Need	nil 5,28,000/- nil nil 1,20,000/- 1,05,000/- nil	4,41,300/-	
	Overhead Charges @ Rs. 10% approved recurring Firant (Except Travel & Field Work)	64,800/-	9	
	Total (A + B)	14,87,800/-	11,11,300/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to are undersigned within one month from the issue of the award letter failing which the project may be treated as annexitied.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site wattage acting the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that a grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants originally original time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring maiding Over Head Charges, and 50% of the total Recurring grant.

### 2. Development of Soft Ferrite Thick Film Gas Sensors - Prof. P. N. Vasambekar

lo. -43-307/2014(SR)

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002 Dated - 07.08.2015

Dated :- Aug, 2015

MRP-MAJOR-ELEC-2013-38413 (SC) L3SEP 2015

Under Secretary (FDIII), versity Grants Commission, adur Shah Zafar Marg, v Delhi-110002.

Sub.: Release of Grants-in-aid to Shivaji University, Vidyanagar, Kolhapur - 416 004 for the year 2015-16 under Plan in respect of Major Research Project entitled "Development of soft ferrite thick film gas sensors" awarded to Dr. PRAMOD NIVRUTTI VASAMBEKAR, Department of Electronics, Tenure of project for 3 year(s) w.e.f. 01/07/2015

Madam,

Local to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 8,41,000/- (Rupees: EIGHT AS FORTY ONE THOUSAND ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the FINANCE ACCOUNTS OFFICER, Shivaji University, Vidyanagar, Kolhapur - 416 004 for the Plan expenditure to be incurred during 2015-

Items		Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
Non-Recurring	ierota Santa				
Books & Journals	3(B).35	Rs. 0/-	Rs. 0/-		Rs. 0/-
Equipment		Rs. 7,00,000/-	Rs. 7,00,000/-		Rs. 7,00,000/-
Recurring					
Honorium to Retd. Teacher @ Rs. 18,000/- p.m.	Salv Dilly	Rs. 0/-	Rs. 0/-		Rs. 0/-
a. Project Fellow (Non-Gate/Non ) @ Rs. 14,000/- p.m. sject Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)		Rs. 0/-	Rs. 0/-		Rs. 0/-
Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(B).31	Rs. 1,20,000/-	Rs. 60,000/-		Rs. 60,000/-
Contingency		Rs. 90,000/-	Rs. 45,000/-	+ + 10	Rs. 45,000/-
Hiring Services	18 F - 188	Rs. 0/-	Rs. 0/-		Rs. 0/-
Travel / Field Work	7 = 20030000 - 1 0 1 0 1	Rs. 30,000/-	Rs. 15,000/-		Rs. 15,000/-
Any Other	1	Rs. 0/-	Rs. 0/-	and regard species. The first of the second	Rs. 0/-
Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 21,000/-	Rs. 21,000/-		Rs. 21,000/-
Total (A + B)		Rs. 9,61,000/-	Rs. 8,41,000/-		Rs. 8,41,000/-

The sanctioned amount is debitable to the Major Head 3(B).31 Rs. 1,41,000/- & Head 3(B).35 Rs. 7,00, and is valid for payment during financial year 2015-16

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the FINANCE & ACCOUNTS OFFICER, Shivaji University, Vidyanagar, Kolhapur - 416 004 through Electronic mode as per the following details.

	- Payment Details	
(a)	Bank Name & Address of Branch	UCO Bank, Vidyanagar Branch, Shivaji University Campus, Vidyangar, Kolhapur 416004
(b)	Account No.	02890200000001
(c)	Type of Account (SB/Current/Cash Credit)	CURRENT
(d)	IFSC Code	UCBA0000289
(e)	MICR Code of Branch	416028003
(f)	Whether Bank Branch is RTGS or NEFT enabled?	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	Finance & Accounts Officer, Shivaji University, Kolhapur-416004

The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performs submitted 3 by the University/Colleges/Institution.

The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which 4.

shall be utilized only on approved items of expenditure.

The University/Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to 5. 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 GFR's 2005 and instructions/guideline 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 the University Grants Commission as early as possible after the close of the

current financial year.

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

A register of assets acquired wholly or substantially out of the grant shall be maintained by the

University/College in the prescribed proforma

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The University/College/Institute shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and

horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc. The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order

12. No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014

The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.

The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

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.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and

1	ments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by .
a resident	Government. It is certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No.35P. No.
	The funds to the extent of Rs Crores are available under the scheme or BE/RE of the year
	2015-16.  This issue with the concurrence of IFD Vide No. Diary No. 10946 Dated, 10.03.2015.  This issue with the approval of the Chairman, (UGC) Vide Diary No. 28731 Dated 30.04.2015.
	Yours faithfully,
29	(G.S. AULAK ) Under Secretary
_	
	Copy forwarded for information and necessary action to :-
	The FINANCE & ACCOUNTS OFFICER, Shivaji University, Vidyanagar, Kolhapur - 416 004.  Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.  Accountant General, Govt. of State, Maharashtra.  E. Dr. PRAMOD NIVRUTTI VASAMBEKAR, Principal Investigator, Department of Electronics, Shivaji University, Vidyanagar, Kolhapur - 416 004.
	(ARUN KUMAR SINHA) SECTION OFFICER
	SHIVAJI UNIVERSITY, KOLHAPUR
	SU/C. & U. D. Section/VUS/1052 DATE: 6 OCT 2015
	Copy f.w.c's for information & necessary action to:  1. The Head, Department of Electronics.  2. Dr. P. N. Vasambekar, P. L. Department of Electronics.  3. A/C (P.G. Bills) Section.  4. A/C (Cash Book) Section.  5. Budget Section. (Please open new budget head)  6. Statistical Officer, Stat Cell.  Dr. Registrar
	Or sulvi

### 3. Studies On Fuzzy Logic Thermal Compensation Technique For High Speed Machine - Prof. R. R. Mudholkar

IENDATION SHEET	ESEARCH PROJECT SCHEME
43 - 3 - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	Candidate ID MRP-MAJOR-ELEC-2013-27085
FCT :Electronics	
T.	Studies on Fuzzy Logic Thermal Compensation Technique for High Speed
OF PROJECT	Develoin Machine
	Dr. MUDHOLKAR RAVINDRA Deptt. of Electronics
E OF PRINCIPAL INVESTIGATOR (P.I)	RAMCHANDRA
	Category: GENERAL
	Shivaji University- Kolhapur, Department of Electronics-Shivaji
RESS	Mainteresty- Vidyanagar- Romapur Manutan
se of College Teachers, name of affiliating University	Shivaji University- Komaput
se of College Teachers, name of annual	Aided/Private/Government/Self Financing / any other (Please Specify)
ory of College	(Male/Female)
and Category (GEN/SC/ST/Minority/Fi)	Working/Retired
s of Principal Investigator	
of Superannuation to be indicated in case of	
ed)	
of Co-Investigator	
II. RECOMMENDATION OF THE EXPETS:	
animended \ recommendation. The allocation may be provided the	ed -
- Pint - III )	
	I.
ours for not recommending the project )	2.
	3.
1-III. FINANCIAL ALLOCATION RECOMMENI	DED. (in words)
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on recurring:	Rs. N.L
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NON RECURRING:  Jack Lournals  A Cyc. Long  RECURRING:  Pronourium to Retd. Teacher  R. 18.000 - p.m.	RS. N. RS. 70,000/
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NON RECERRING:  Jack & Journals  prigment ELT DEV CYCLONE  RECURRING:  Proportium to Reid, Teacher  RES, 18,000 - p.m.  Project Fellow (Non-Gate/Non NET) a Rs. 14,000/-  Project Fellow (Gate/NET/GPAT) a Rs. 16,000/- p.m.  Jacquical	RS. N.L.  RS. N.A.  RS. M.A.  RS. 6,00,000/
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NON RECERRING:  Jack & Journals  purpment ELT DEV CYCLONE  RECURRING:  Contrarium to Reid. Teacher  RES. 18,000 - p.m.  Project Fellow (Non-Gate/Non NET) \(\bar{a}\) Rs. 14,000-  Project Fellow (Non-Gate/Non NET) \(\bar{a}\) Rs. 14,000-  Project Fellow (Gate/NET/GPAT) \(\bar{a}\) Rs. 16,000/- p.t.  Jacobical  Journals  Jacobical  Journal Services  Jacobical  Journal Charges \(\bar{a}\) Rs. 10% approved courring grant (Lycept Field Work /Travel)  To a Project Recommended : Three years	RS. N. A.

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### 4. Design & development of fiber optic displacement sensors and their applications - S. M. Maske



SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA

Colleges and University Development Section PHONE :EPABX-2609000, 2609145

□ FAX :0091-231-2691533 & 0091-231-2692333

Website : www.unishivaji.ac.in E-mail: stats@unishivaji.ac.in शिवाजी विद्यापीठ, कोल्हापूर -४१६००४ महाराष्ट्र(महाविद्यालये व विद्यापीठ विकास विभाग)

दरध्वनी: (ईपीएबीएक्स) २६०९०००, २६०९१४५ 🛮 फॅक्स: ००९१-२३१-२६९१५३३,२६९२३३३,२६९३२९४

Ref No.: SU/C&U.D.Section/53/200

To,

Shri. Shrikant Madan Maske, Department of Electronics, Shivaji University, Kolhapur.

> Sub: Your project entitled, "Design and development of fiber optic displacement sensors and their applications "

Ref: Our Office Circular No: SU / C.&U.D. Section/ UGK/ 347, dt. 11/07/2017.

Sir / Madam,

With reference to your application for financial assistance for scheme under Research Initiation Scheme-2017-2018, I am directed to inform you that the research project entitled "Design and development of fiber optic displacement sensors and their applications" has been accepted for the financial support under the shceme for the period of two years (2018-2019 to 2019-2020). The total grant for the projects will be ₹.145000/- (₹. One Lakhs Fourty Five Thousand Only). The first installment (i.e.advance) of ₹.132500/- (₹. One Lakhs Thirty Two Thousand Five Hundred Only) will be released after receiving the following documents i.e. University approval letter (Change in Staff), appointment letter, Confirmation Order, Undertaking duly signed by the P.I and Principal in the prescribed format, Acceptance letter (Annex. B), Aadhar Card Zerox, Pan Card Zerox, Passbook zerox (Joint passbook), Advance Stamp Receipt

### The Details of the funds sanctioned.:

Sr. No	Item	Amount sanctioned in Rs.			Grant released	
		1st Year	2 <sup>nd</sup> Year	Total	as First installment	
A)	Recurring					
	1) Books and Journals	₹.0/-	₹.0/-	₹.0/-	₹.0/-	
	2) Hiring Services	₹.5000/-	₹.5000/-	₹.10000/-	₹.5000/-	
	3) Field Work and Travel	₹.5000/-	₹.5000/-	₹.10000/-	₹.5000/-	
	4) Chemical and Glassware	₹.2500/-	₹.2500/-	₹.5000/-	2500/-	
	5) Contingency	₹.0/-	₹.0/-	₹.0/-	₹.0/-	
В)	Non-recurring					
	*Equipment	₹.120000/-	₹.0/-	₹.120000/-	₹.120000/-	
	Total	₹. 132500/-	₹.12500/-	₹. 145000/-	₹. 132500/-	

\* Name of the Equipment Equipment : Optical Bench, Optical Fiber cables, Fiber Optic tools : Stripper, Cleavers etc

Kindly submit the above documents with duly signed in prescribed format to Registrar, Shivaji University, Kolhapur, at the earliest so as to release the grant.

Thanking you,

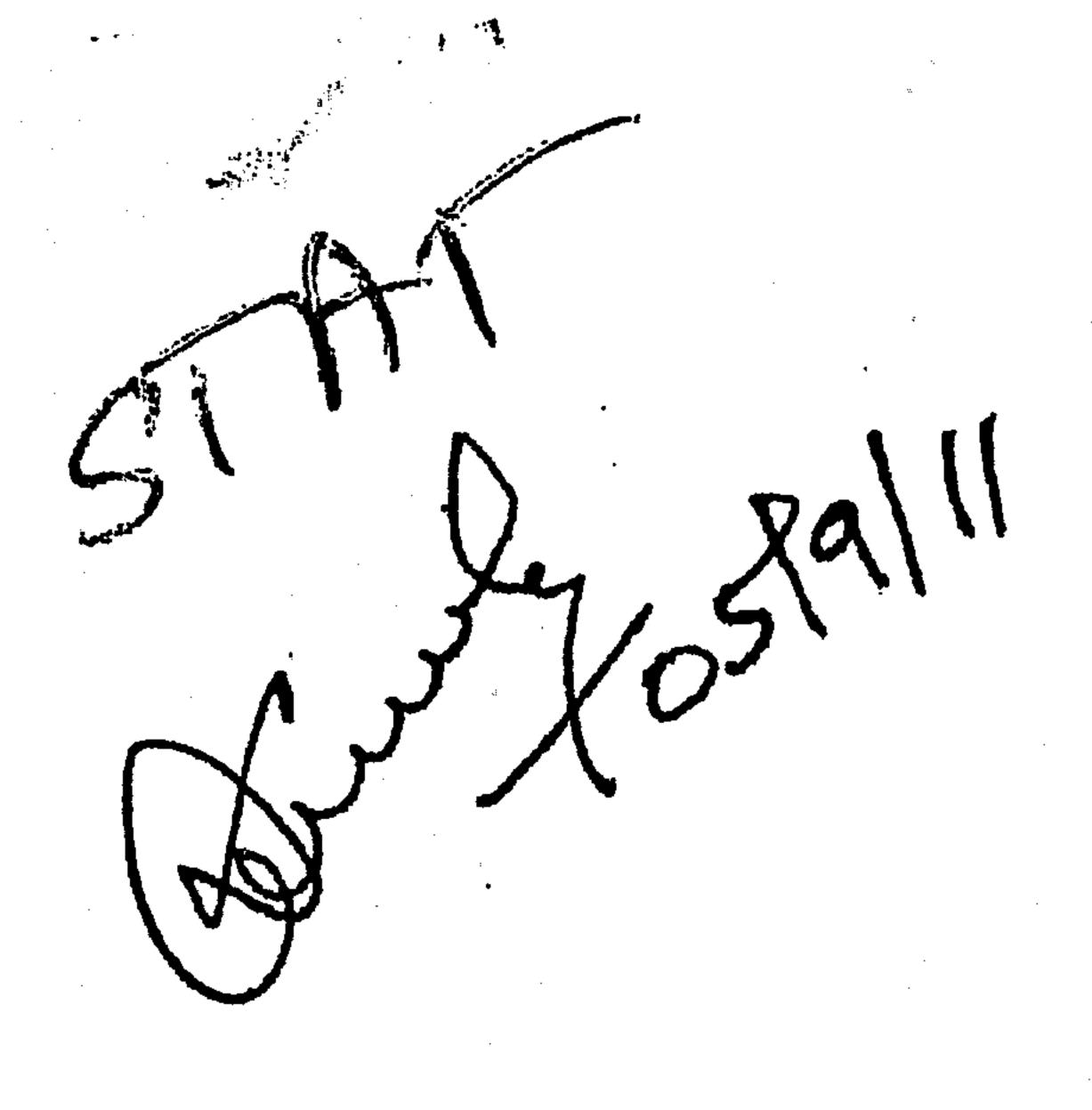
Deputy Registrar,

Colleges and University Development Section

Shivaji University, Kolhapur

Encl. :- As above Copy to:

- Account (P.G. Bill) Section
- The Principal/Head, Department of Electronics, Shivaji University Kolhapur
- Dr. P. V. Anbhule, Co-ordinator, Department of Chemistry, Shivaji University, Kolhapur.





### UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

No. F.5-27/2011(SAP-III)

August, 2011

The Registrar, Shivaji University, Kolhapur-416 004, (Maharashtra)

Sub.: University Grants Commission Assistance to the Department of English, Shivaji University At the level of DRS-I for 5 years five years under the Special Assistance Programme (SAP).

### Sir/Madam,

- 1. You may be aware that Special Assistance Programme (SAP) of UGC is intended to raise the quality of teaching/research in different disciplines in Humanities, Social Science and Science subjects, Engineering & Technology department which are carefully selected on the basis of their work, academic achievement and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
- 2. This has reference to the departmental profile and proposal submitted by the Department of English of your university for consideration to support under Special Assistance Programme (SAP) of the UGC as per revised guidelines of the Programme.
- 3. The proposal of the Department of English, of your university was examined by the Expert Committee on 28.06.2011. The Expert Committee after a careful and critical in-depth examination of the academic achievements of the department, as given in the departmental profile, the Expert Committee recommended the department for consideration by the Commission to support the department at the level of DRS-I
- 4. On the basis of the recommendations of the Expert Committee, I am directed to convey approval of the Commission to provide financial assistance to the Department of English, of your university for a duration of 5 years under Special Assistance Programme 1541) with the following thrust areas for research and निर्माति जिल्लाम्

it it it it.

teaching

Thrust Area(s) Identified:-

### Comparative Studies

5. As recommended by the Expert Committee, the Co-ordinator /Deputy coordinator of the Programme for the present phase of the Programme will be as indicated below:-

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### Dr. P.A. Attar (Coordinator)

### Dr. M.L. Jadhav (Deputy Coordinator)

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The Co-ordinator may continue till the end of the present duration of the programme as per revised guidelines.

The financial assistance approved for implementing the present phase at the level of DRS-I for a duration of 5 years from Ist April, 2011 are as indicated below:-

Grant-in Aid		Capital Expenditure	Grand Total
Salary/Fellowship	Others (Rs.)	(Rs.)	(Rs.)
Actual	17,00,000/-	3,00,000/-	20,00,000/-+ one Protect Fellow salary (actual)

### Details of the item-wise grant approved above are given in the Annexure-I.

It may be noted that if the University is unable to implement the approved scheme within six months from the date of issue of this letter, the approval shall be considered as having lapsed.

- 6. The Commission will also provide additional grant subject to availability of funds for the following purposes.
- Maintenance, modernization, upgradation, accessories spare etc. for equipments procured under the programme @ 5% of total equipment cost per annum from the date of expiry of warranty period till the end of the term. Thereafter, it has to be met by the University/Institute.
- ii) Expenditure incurred or any amount deducted from the sanctioned amount by the University for any other purposes other than the items approved for implementing the programme will not be acceptable to the Commission.
- 7. To avoid inbreeding in SAP supported departments regarding recruitment of teachers and intake of students, the Commission has decided that the appointment on the faculty position in the departments financially assisted under Special Assistance

Programme of the University Grants Commission be made from among the applications who have obtained their last academic qualification (M.A./M.Sc./M.Phil/Ph.D) from the university other than the one for which the appointment is being made. It has also been decided that the preference be given to the students from other states for at least 20% of the prescribed number of seats for admission in Graduate and Post Graduate courses in the departments under Special Assistance Programme.

- 8. The Additional financial inputs for Summer Institute, Attachment of students, International Collaboration etc. may be extended by the Commission on receipt of specific proposal from the University / Department and subject to availability of funds under the programme.
- 9. As stipulated in the revised guideline for SAP/COSIST Integrated Programme all sanctions under the scheme are subject to the condition that department under this scheme would have to be given autonomy by the University / Institute for academic, financial and administrative matters relating to the Special Assistance Programme (SAP).
- 10. It is desired that the departments having SAP Programme should immediately introduce the examination reform measure and funding for SAP would be linked with the implementation of the minimum programme of examination reforms in these departments.
- 11. It may also be ensured that the physical facilities created under the SAP Programme may be opened, to be used by the other faculty members of the departments and other users within the University and from other University /Agency.
- 12. The appointment of Project Fellow may be made with the consolidated salary of Rs.8,000/- p.m. The person to be considered for appointment as Project Fellow must have Second Class Master Degree with the minimum 55% marks (50% in case of SC/ST/PH) or M.Phil. in the subject concerned or related subject. The candidate possessing First Class BE/B.Tech. Degree and M.B.B.S. Degree are also eligible to be appointed are Project Fellows in Engineering & Technology and Medical subject respectively. The Candidate to be appointed as Project Fellow should be below the age of 40 years at the time of appointment. For claim of salary of Project Fellow from the UGC the following document are to be furnished:-
  - (i) Copy of Notification/Advertisement of the vacancy
  - (ii) Copy of Minutes/Recommendation of the Selection Committee constituted for appointment of Project Fellow
  - (iii) Copy of University's Order for the appointment of the Project Fellow.

- (iv) Copy of Joining report of Project Fellow
- (v) Attested copy of P.G. Mark sheet.
- (vi) Attested copy of Caste/Disability Certificate incase the candidate belongs to reserved category and obtained below 55% marks
- (vii) Attested copy of Matriculation Certificate for age proof.
- (viii) Month-wise salary expenditure statement in respect of each Project Fellow.
- 13. The University/ Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The department may contact the UGC nominees for their acceptance and intimate the Commission.
  - 1. Prof. G. Damodar, Department of English, Kakatiya University, Warangal
  - 2. Prof. Akshay Kumar, Department of English, Panjab University, Chandigharh

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC Guidelines.

- 14. For optimizing the effective and usefulness of the programme the Commission will send an expert committee or organise group monitoring / review after two years of work done by the department for mid-term evaluation of the progress of consolidated progress report in the prescribed form.
- 15. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
  - Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.

- ii) Name of the competent University Officer with full address in favour of the Demand Draft is to be sent by the UGC.
- iii) Bank and Account number with address.
- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (I) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
- v) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
- vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
- vii) An undertaking from the University/institute to take over the recurring liabilities of the items including staff approved under the programme other than Project Fellow i.e JRFs/RAs after a period of **5 years** of the programme.
- viii) Action taken on the academic recommendations made by the Expert/Review Committee may be intimated in due course.
- The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the academic achievements in research and teaching and indicating separately the progress in procuring of equipment/construction of building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in refereed journal during the year positively reported by the end of every year.
- The steps taken by the university/ institute to implement the decision of the Commission as indicated at Para-10 and 11 above.
- The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented
- 17. The first installment of admissible grant will be released separately. In the meantime, the University may submit the following information requested for at para 15 (i, ii, iii & iv) by return of post.
  - 18. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier

installment in the prescribed form signed by the Registrar/Finance Officer as the case may be.

- 19. It may be noted that if orders for purchase of equipment are not placed with in six months from the date of receipt of the grant by the university, the approval shall be considered as having lapsed.
  - 20. As per MHRD circular No. G.21017/14/2009-IF.I dated 16<sup>th</sup> March 2010, while sending the Utilisation and Statement of Expenditure, the University is requested to send the information as per Table I, II and III

Yours faithfully,

### (K. GUNASEKARAN) ADDITIONAL SECRETARY

# NOTE:- For details please see SAP guidelines on UGC website: www.ugc.ac.in

Copy for information to:

- 1. Dr. P.A. Attar, Co-ordinator, DRS-I Programme, Department of English, Shivaji University, Kolhapur-416 004, (Maharashtra),
- 2. The P.S. to Vice Chancellor Shivaji University, Kolhapur-416 004, (Maharashtra
- The Head Department of English, Shivaji University, Kolhapur-416 004, (Maharashtra).
- The Secretary to the State Government of Maharshtra.

  Department of Education, Mumbai.

5. Guard File.

(M.K. REWARI) UNDER SECRETARY

# UNIVERSITY GRANTS COMMISION

FINANCIAL ASSISTANCE APPROVED FOR IMPLEMENTATION OF THE SPECIAL ASSISTANCE PROGRAMME IN THE **DEPARTMENT OF English**, Shivaji University AT THE LEVEL OF **DRS-I** FOR DURATION OF **FIVE YEARS** FROM (1.4.2011 TO 31.3.2016.)

S.NO.	ITEM	Amount approved (Rs. in lakh)
I	Non-recurring (Table-I)	
1	Equipment (Computer Hardware/Software)	3.00
	Total (N.R.)	3.00
II	Recurring (for five years) (Table-II)	
1.	Contingency/working expenses @Rs.0.40 lakh P.a.	2.00
2.	Travels/Field facilities/Field trips for faculty	3.00
•	members only(all within India only) @Rs.0.60 lakh	
•	P.a.	
3.	Visiting fellow @ Rs.0.3 0 lakh P.a.	1.50
4.	Seminars (for organization) on thrust area @ Rs.0.80	4.00
•:	lakh p.a.	
5.	Hiring the services of technical/Industrial/Secretarial	1.00
	assistance as relevant to the programme (for	
	programme duration only) @ Rs.0.20 lakh P.a.	
6.	Advisory Committee meetings (TA/DA for UGC	2.50
	nominees in the Committee) @ Rs.0.50 P.a.	
7.	Books and journals @Rs.0.60 lakh P.a.	3.00
8.	Project Fellow-one	actual
	Total	17.00
	Grand Total NR+R	20.00 + one Project Fellow

# Table-III

Grant-in Aid		Capital	Grand Total
•		Expenditure	
Salary/Fellowship	Others (Rs.)	(Rs.)	(Rs.)
			20,00,000/-+ ONE
Actual	17,00,000/-	3,00,000/-	Project Fellow
			salary (actual)

As per MHRD circular No. G.21017/14/2009-IF.I dated 16<sup>th</sup> March 2010, while sending the Utilisation and Statement of Expenditure, the University is requested to send the information as per Table I, II and III

(M.K. REWARI) UNDER SECRETARY

# SHIVAJI UNIVERSITY, KOLHAPUR - 416 004

Figure EFARA 200000 Fax: +91-231-2693394 & 269233

2009141

Cian Dille Website www.imshivan.ac.in

Accredited By MAAC (2009)

शिवाजी विद्यापीत, कोल्हापुर ४१६ ००४

- 2609000 सीमनार 2609141 तार : युनिशिवाजी

फैंक्स : +91-231-2693294 a 2699233 email : directorboud@unishivaji.ac.in

संदर्भ क./शिवाजी.वि/संचालक बीसीयुडी/सेमिनार विमाग/12381

2013

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न) सा. डॉ. वियतनाथ शिंद

मराती अधिविभाग, शिवाजी विद्यापीत

2) मा. डॉ. किरवल के. आर.

डॉ. बाबासाहेब आंबेडकर अध्यासन, शिवाजी विद्यापीठ

3) माडी जाधव एम. एल.

, ईग्रजी अधिविभाग, शिवाजी विद्यापीठ

- विषय :- खालील नवीन तीन अध्यासनासाठी शासनाकडून निधी उपलक्ष होईपर्यत विद्यापीठातफें विद्यापीठ फंडात्न सदर अध्यासनामार्फत व्याख्यानमाला व चर्चासत्र आयोजित करण्यासाठीचा तपशील ढरविणे.
  - 1) पदमश्री हों. ग. मो. जाधव पत्राकरिता, व्याख्यानमाला/ चर्चासत्र
  - ( 2) लोकशाहीर अण्णाभाऊ साठे व्याख्यानमाला/चर्चासत्र
  - 3) पण्यश्लोक अहिल्याबाई होळकर अध्यासन

उपरोक्त विषयानुसार आपणास कळविणेत येते कि, शिवाजी विद्यापीठातफें शासनाकडून निधी उपलब्ध होईपर्यंत विद्यापीट फंडातून पद्मश्री हाँ, ग. मो,जाधव पत्रकारिता, लोकशाहीर अण्णामारू साठे व पूण्यश्लोक अहिल्याबाई होळकर या नवीन तीन अध्यासनामार्फत व्याख्यानमाला व चर्चासत्र आयोजित करण्यासाठीचा तपशील ठरविणेबाबत चर्चा करणेसाठी दिनांक 26/03/2013 रोजी सकाळी 11.00 मा.संचालक,बी.सी.यू.डी यांच्या कार्यालयात आपण त्यपिशत रहावे हि विनती

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पत - महितीपाठी H. Hala वीसीयही कायसियास JIUMI ICECTY

JUGAHTIU

#### FILE NO. EEQ/2019/000543 SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre Sector-B, Pocket-5, Vasant Kunj New Delhi-110070

Dated: 19-Dec-2019

ORDEF

Subject: Financial Sanction of the research project titled "Role of Vegetated Coastal Habitats and Estuarine Ecosystem to Manage Blue Carbon Sequestration: Analysis of Climate Change impacts and Hydrological Processes in Gad Estuary (Maharashtra) Using Geospatial Techniques and Hydrological Models " under the guidance of Dr. Jagdish Bhagwat Sapkale, Geography, Shivaji University, Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3244784/- (Rs. Thirty Two Lakh Forty Four Thousand Seven Hundred and Eighty Four Only) with break-up of Rs. 890544/- under Capital (Non-recurring) head and Rs. 2354240/- under General (Recurring) head for a duration of 35 months. The items of expenditure for which the total allocation of Rs. 3244784/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Current Meter for Velocity -> GPS-Garmin -> GIS-Software (Erdas -imagine) -> Digital Camera -> Computer and peripherals -> Remote Sensing image (soft copy) -> Ultra- sonic Echo sounder	890544
$A^{\dagger}$	Total (Non-Recurring)	890544
В	Recurring Items	
1	Recurring - I: (Manpower) Recurring - II: (Consumables, Travel, Contingencies) Recurring - III: Scientific Social Responsibility	1350240 700000 10000
2	Recurring - IV : (Overhead Charges)	294000
B'	Total (Recurring)	2354240
С	Total cost of the project (A' + B')	. 3244784

- 2. Sanction of the SERB is also accorded to the payment of Rs. 890544/- (Rupees Eight Lakh Ninety Thousand Five Hundred and Forty Four only) under 'Grants for creation of capital assets' and Rs. 794000/- (Rupees Seven Lakh Ninety Four Thousand only) under 'Grants-in-aid General' to Registrar, Shivaji University, Kolhapur, Shivaji University, Vidyanagar, Kolhapur being the first installment of the grant for the year 2019-2020 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
   This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (ST)
- 4. The Sanction has been issued to Shivaji University, Vidyanagar, Kolhapur with the approval of the competent authority under delegated powers on 13 November, 2019 and vide Diary No. SERB/F/7890/2019-2020 dated 19 December, 2019
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( www.serb.gov.in).
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- 8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activites enlisted under SSR norms and under no circumstances it can be reappropriated.
- 9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 1684544/- (Rupees Sixteen Lakh Eighty Four Thousand Five Hundred and Forty Four only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	SUKM
Account Name	Finance & Accounts Officer, Shivaji University, Kolhapur
Account Number	02890200000001
Bank Name & Branch	UCO BANK Vidyanagar, Address- Shivaji University Campus, Vidyanagar, Kolhapur, 416004
IFSC/RTGS Code	UCBA0000289
Email id of A/C Holder	fao@unishivaji.ac.in
Email id of PI	jbs_geo@unishivaji.ac.in

- 12. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- 14. The project File no. EEQ/2019/000643 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project
- 16. As this is the first grant being released for the project, no previous U/C is required.
- 17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Pramod Kumar Prasad) Scientist C

pk.prasad@serb.gov.in

To, Under Secretary SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Jagdish Bhagwat Sapkale Geography Shivaji University , Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 Email: jbs_geo@unishivaji.ac.in Mobile: 919850046453 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
5.	Registrar, Shivaji University, Kolhapur, Shivaji University, Vidyanagar, Kolhapur (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Pramod Kumar Prašad) Scientist C

pk.prasad@serb.gov.in

# MAHARASHTRA POLLUTION CONTROL BOARD

Tel : 2402 0781 4 2401 9437

Fax: 2402 4068

Visit us at -

Website : http://mga.b.mab.aic.in

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Kasimia a Point, 2nn Sid S 4th thou Opp. 3 labranet.

Near Skin Circle Stop if Mumba - 400 022.

Date. 21.03.2011

No.MPCB/PAMS/NAMP-Kolhapur/ 13

The Principal Investigator, National Air Monitoring Project, Shivaji University, Department of Science Vidyanagar. Kolhapur- 416 004.

(Kind Attn: Dr. F. D. Raut, Project Coordinator)

Sub: Extension of Work Order for O&M of 3 NAMP stations in Kolhapur

Ref: 1. Memorandum of Understanding signed on 27.09 2004

2. Work order extension given vide letter no: MPCB/PAMS/NAMP. Ext./6641/07, dated 06.12.2007

As per the Memorandum of Understanding signed on 27,09,2004, and the Extension was awarded vide reference 2 above, the validity period for operation and maintenance of three NAMF stations in Kolhapur, was valid till December-2010. The period for operation & maintenance of these three NAMP stations under the project titled "Ambient Air Quality Monitoring (AAQM) Stations under NAMP at Kolhapur" is hereby extended for one year te from December-2010 to November-2011

The terms and conditions of the MoU will remain the same, except that MPCB will pay half yearly O & M charges and the half yearly charges will be released in equal half yearly installments after deducting Rs. 17 500 towards filter paper cost per station per half year

This is issued with the approval of Member Secretary of the Beard

est This tain out

Ad Desir) (Dr.Ajay A.Deshpande) Zonal Officer, PAMS Division.

1. C.A.O, MPCB, Kalpataru Point, Sion, Mumbai: 400022. Copy to:

2. RO, MPCB, Kolhapur - for further necessary action

1 50°

#### MAHARASHTRA POLLUTION CONTROL BOARD

Tel: 24010437/24020781/24014701

Fax: 24024068 / 24023515

Website: http://mpcb.mah.nic.in

E-mail: mpcb@vsnl.net

No.MPCB/PAMS/NAMP- 6 560



Kalpataru Point, 2<sup>nd</sup> - 4<sup>th</sup> Floor Opp Cine Planet Cinema Near Sion Circle, Sion (E) Mumbai-400 022.

Date: 19/11/11

#### Office Memorandum

Sub: Extension of sanction of the financial assistance for Operation and Maintenance (O&M) of the National Ambient Air Monitoring Programme/State Ambient Air Monitoring Programme stations

MPCB is implementing NAMP/SAMP in the state of Maharashtra. As decided in the 146<sup>th</sup> Board meeting, Board has involved educational institutes in O & M of the NAMP/SAMP stations. Board has already entered in MoU with these educational institutes for the O & M of the NAMP/SAMP stations. These stations are operated as per CPCB approved protocol and financial scheme and necessary budget provision are provided.

Board is pleased to extend the period of financial assistance of O& M for the following NAMP/SAMP stations to the respective operating educational institutes as per the period mentioned in the list below

Sr. No.	Name of City	No. of NAMP stations	Operated by	Due Date of extension	Extension to be given from
1	Solapur	2	Walchand Institute of Technology, Solapur	30/06/2011	01/07/2011 to 30/06/2013
2	Jalgaon	3	North Maharashtra University	22/07/2011	22/07/2011 to 22/07/2013
3	Nanded	3	Netaji Subashchandra Bose College. Nanded	4/8/2011	05/08/2011 to 04/08/2013
4	Aurangabad	3	SBES College. Aurangabad	21/08/2011	22/08/2011 to 21/08/2013
5	Navi Mumbai	6	Modern College. Vashi	31/10/2011	04/11/2011 to - 31/010/2013

_	,	:		1	
6	Ulhasnagar	2	CHM College	31/10/2011	01/11/2011 - to
7	Badlapur	1	CHM College	5111072011	31/10/2013
8	Jalna	2	Badrinath Barwale Mahavidyalaya	23-11-2011	24/11/2011 to 23/11/2013
9,	Kolhapur	3	Shivaji University. Kolhapur	30/11/2011	.01/12/2011 to 30/12/2013
10	Mahad	3	Dr. Babasaheb Ambedkar	31/12/2011	01/01/2012 to
11	Roha	2	Technological University	i	31/12/2014
12	Thane	3	Thane Municipal Corporation	17/1/2012	7 17/01/2014
13	Latur	3	Dayanand Education Society, Latur	31/03/2012	01/04/2012 to 31/04/2014 01/072012
14	Chandrapur	6	RCERT	30/06/2012	to 30/06/2014 01/04/2012
15	Nagpur	1	VNIT Nagpur	30-04-2012	
16	Nashik	3	KTHM	30-06-2012	

The terms and conditions of the MoU and earlier sanction letter /work order will remain the same, except that O&M charges will be paid by MPCB on half yearly basis in advance.

Millind Mhaiskar, IAS Memper Secretary

Copy f.w.c.to :Member Secretary, Central Pollution Control Board, "Parivesh Bhavan", Shahadra , East Arjun Nagar, New Delhi – 110 032

Copy submitted to: JD(WPC), JD (APC), AS(T) PSO, RO HQ, RO P & P. SLO. CAO for information

Copy submitted to. RO Pune, Nashik , Aurangabad, NaviMumbai, Kalyan, Kolhapur, Raigad, Thane, Chandrapur, Nagpur SRO Solapur, Jalgoan, Nanded, Aurangabad-1, Navi Mumbai -1, Kalyan -2, Aurangabad -2, Kolhapur, Mahad, Raigad-2, Thane-1, Latur Chandrapur, Nagpur-1, Nashik for information and necessary action

Copy submitted to:

The Project Coordinator

KTHM. College of Arts, Science, & Commerce, Gangapur Road, Shivaji Nagar, Nashik-422002

Walchand Institute of Technology, Seth Walchand Hirachand Marg, Ashok Chowk, Post Box No.634, Solapur- 413006.

Thane Municipal Corporation, Mahanagar Palika Bhavan, Dr Almeda Road, Chandanwadi Panchpakadi, Thane-421003.

Karamveer Baburao Patil College, Juhunagar, Sector- 15A, Vashi, Navi Mumbai.

Shivaji University, Department of Science, Vidyanagar, Kolhapur

S.B.E.S College of Science, Saraswati Nagar, Aurangapura, Aurangabad-431001

Dayanand Education Society, Dayanand Education Society, Latur BATU Lonere, Mangoan, Raigad-402103

C.H.M Collge, P.B No 17, Opp Railway Station, Ulhasnagar, Thane- 421003

Rajiv Gandhi College of Engineering, Research and Technology, Chandrapur

School of Environment & Earth Science, North Maharashtra University, P.B.No. 80, Umavinagar, Jalgaon-425001

Badrinarayan Barwale Mahavidyalaya, Aurangabad Road, Jalna-431203

Netaji Subash Chandra Bose College, Tarasingh, Market, Vazirabad, Nanded-431601

Visvesvaraya National Institute of Technology, S.A Road, Nagpur-440010

#### MAHARASHTRA POLLUTION CONTROL BOARD

Phone: 24010437/24014701/24020781

Fax: 24024068/24023516 Website: <a href="http://mpcb.gov.in">http://mpcb.gov.in</a>. E-Mail: jdair@ mpcb.gov.in



KALPATARU POINT, 3<sup>rd</sup> Floor, Sion- Matunga Scheme Rd. No 8, Opp. Sion Circle, Sion (East),

Mumbai-400 022.

No. MPCB/JD-APC/ NAMP-Extn/ B- 327名

Date: 20 /07/2013

#### OFFICE MEMORANDUM

Sub: Extension of Sanction of financial assistance for Operation and Maintenance (O&M) of the NAMP/SAMP stations in Maharashtra.

MPCB is implementing NAMP/SAMP in the state of Maharashtra. As decided in the 146<sup>th</sup> Board meeting, Board has involved educational Institutes in O & M of the NAMP stations. Board has already entered in MoU with these institutes for the O & m of the NAMP/SAMP stations. These stations are operated as per CPCB approved protocol and financial scheme and necessary budget provision are in place.

Board is pleased to extend the period of O & M sanction order for the following NAMP/SAMP stations to the respective operating educational institutes as per the period mentioned below;

Sr. No	Name of the City	No. of NAMP/ SAMP station	Operated by	Due date of Extension	Extension given from.
1	Nanded	3	Netaji Subhashchandra Bose college, Nanded	04/08/2013	05/8/2013 To
2	Aurangabad	3	SBES College, Aurangabad	21/8/2013	04/7/2015 22/08/2013 To 21/07/2015
3	Navi Mumbai	6	KBP College, Vashi (Modern College)	31/10/2013	01/11/2013 To 31/10/2015
5	Ulhasnagar Badlapur	2	CHM College, Ulhasnagar	31/10/2013	01/11/2013 To 31/10/2015
6	Jalna	2	Bdrinath Barwale Maha Vidhyalaya,Jaina	23/11/2013	24/11/2013 To 23/10/2015
7.	Kolhapur •	3	Shivaji University, Kolhapur	30/12/2013	31/12/2013 To 01/12/2015
8	Akola	1 .	College of Engineering and Technology .Akola	27/8/2013° (* 2months breakdown period added)	28/7/2013 10 27/6/2015
9	Amravati	2	Govt. college of Engineering. Amaravati	8/10/2013	9/10/2013 fo 8/9/2015

The terms and conditions of the MoU and earlier sanction letter/work order will remain the same, except the O & M Charges will be released by MPCB after review of NAMP/SAMP committee of respective Regional Offices.

(V.M. Motghare)
Member Secretary

Copy to: CAÖ, MPC Board, Sion, Mumbai /RO-Navi Mumbai, Kalyan, Kolhapur, Aurangabad Copy to: Netaji Subhashchandra Bose college, Nanded/ SBES College, Aurangabad/ KBP College, Vashi (Modern College) / CHM College, Ulhasnagar/ Bdrinath Barwale Maha Vidhyalaya, Jalna/ Shivaji University Kolhapur

<u>त्राक्ष्य अद्वाण ।व्यक्षण महक</u>

ਫ਼ੂਫ਼ਰਗੀ ਬ੍ਰਹ. (0231) 2652952, 28664 ੰ ਲੱਕੜ ਗੇ (0231)2652952 e-mail-rokolliapur@yahoo.com



उद्योग भवन, কলবহুত প্রাক্তীর দাবক, কাল্ডোবুই. - 416 003. http://mpcb.gov.ln

जा.क.मप्रति/प्राका/की//३५५६ /१८

B. 04/90/2000

प्रति, कुलगुरु, शिवाजी विद्यापीठ, कोल्हापूर,



(उप प्रावेशिक अधिकारी, म.प्र.नि.मंडळ, कोल्हापूर यांचे मार्फत)

विषय में मॅशनल एअर क्वालिटी मॅनिटरींग (NAMP) साठीचे जानेवारी-०९ ते डिसेंबर-१० कालावधीसाठीची रक्कम इ. 15,72,000/- अद्धा क्रुरणेबाबत.

महोदय,

्रांग्रोक्त विषयीस अमुसरम आपणास मंशमल एअर क्वालिटी मॅमिट्टींग (NAMP) या प्रकल्पासंबंधीचे माहे जामेवारी-2009 ते हिसेंबर-2010 या कालावधीची सक्का कि 15,72,000/- (पंधरा लाख, बहात्तर हज़ार फक्त) धमादेश कमांक 708629 दिनांक 30.09.2010 अन्वरे आपणास देण्यात येत आहे. कृपया पोहोच देण्यात यावी ही विनती.

आपला विश्वासू,

ञ्ञेनन - वरील प्रमाणे । धनादेश.

# महाराष्ट्र प्रदूषण नियंत्रण मंडळ प्रादेशिक कार्यातय, कोल्हापूर

दूरध्वनी क. (0231) 2652952, 2660448 फॅक्स नं (0231)2652952 e-mail-rokolhapur@mpcb.gov.in



उद्योग भवन, कटोक्टर ऑफीस जवळ, कोल्हापूर. - ४१६ ००३. http://mpcb.gov.in

जा.क.मप्रमि/प्राका/को/ 3234 /12

दि. 31/08/12

्रवर्ति, मे. डॉ. पी. डी. राऊत, प्रपाठक व विभाग प्रमुख, पर्यावरण शास्त्र, शिवाजी विद्यापीठ, कोल्हापूर.

विषय : 3 NAMP प्रोजेटची खकम अद्ग करण्याबाबत.

संदर्भ : मुख्यालयाचे पत्र जा. क. MPCB/AB/2362 दि. 24/8/2012.

उपरोक्त संदर्भिय विषयास अनुसरम या कार्यात्यस्य ३ NAMP प्रोनेट करीता नानेवारी २०११ ते हिसेंबर २०१२ या कालावधीसाठीचा धनादेश क.059276 दि. २१/८/२०१२ भारतीय स्टेट बॅक, शाखा माटुंगा (मुंबई) आपल्या नावे प्राप्त झाला असून सदर धनादेशाची खनकम रुपये १२,48,000/- (रुपये बारा ताख अठेंचाळीस हजार फक्त) इतकी आहे. सदर धनादेशाची पोहोच पावती सत्वर हेण्याची व्यवस्था करावी.

( सु. सि. डोकें.) प्रावेशिक अधिकारी, कोल्हापूर

सोबत : धनादेश कृ. 059276 दि.21/8/2012 भारतीय खेट बॅंक, शास्त्रा माटुंगा (मुंबई)

TENTAL SERVICE AND PROPERTY OF THE PROPERTY OF

University Receipt. No. 34580 Date: - 04/09/2012 ch

# महाराष्ट्र प्रदूषण नियंत्रण मंडळ प्रादेशिक कार्यांत्रय, कोल्हापूर

दूरंध्वर्मी क. (0231) 2652952, 2660448 फॅक्स मं (0231)2652952



उद्योग मतन, कलेक्टर ऑफीस जक्क, कोल्हापूर्य, ४१६,००३,

http://mpcb.gov.in

19.03.16

e-mail -rokolhapur@mpcb.gov.in

ज्ञां क.मप्रीत / प्राका / व्यो / प्रिया व्या / प्रमुख,

पर्यावरण शास्त्र, शिवाजी विद्यापीठ, कोल्हापूर.

> विषय - माडे जानेवारी २०१३ ते मार्च २०१४तीन मेंच स्टेशन (NAMP)करिता रक्कम २५.५४१९०२ = ०० (पाच लाउन एकेवाळीस यन : मार्स्थ होना) फक्त

संदर्भ - 1) या कार्यालयाची जंजूर कार्यालयीन टिप्पणी नातक क्रिम्बर मप्रति /प्राका/को - 131213FT 0241 , दिनांक 13/12/2013 2)आपले पत्र नावक क्रमांक SUK/ENV, दिनांक 13/12/2013

3) मंडळांचा ई - भेल दि.12/02/2014 (श्री राणे,वरिष्ठ रोखपाल,लेखाशाखा,म.प्र.क्षि.मंडळ,मुंबई े

4) मंडळाचा का आरक 615/ 2014 जावक को MPCB/JD (APC) NAMP-SAMP/B-809 दि.24/02/2014 "इंग्रामी

5 ) ব্যক্তরাধালকে (ভ্রমার )ম.ম.রি. নাভকে নাজ্য নাজ্য কর প্রটানকে MPCB/ JD - APC / NAMP - review / B- 862 ট্রের ব্যস্থানের

महोदय.

उपयोक्त संद्रभाविक विषयास अनुसरन मंहकाने कोल्हापूर येथील तीन भंग स्टेशन करिता ( O & M of 3 NAMP Station) माहे जानेवारी 2013 ते हिसेंबर 20.14 या कालावणीसाठी एकपूण रामान्य 5.884738 = 00 (आठ भरन वेंग्ने सार्थिशी हजार साराशे अहोतीस ) फवत मंजूर केलेले आहे. अहर प्राप्त मंजूर केलकेल्प्रा वा काराविकाने के 18/03/2014 होती वाजता पूर्ण रेशील बैठकीतील वर्चा तर्श्वेच या काराविकाने के 18/03/2014 रेशीन आमेति केलेल्या समिती मधील खेठकीत समिती मधील सर्व सदस्यांने माहे जानेवारी 2013 में सार्थ 2014 (पंचरा महिने) एकपूण रामान्य समिती मधील खेठकीत समिती मधील सर्व सदस्यांने माहे जानेवारी 2013 में सार्थ 2014 (पंचरा महिने) एकपूण रामान्य उत्तर्धान काराविकान काराविक

आधाना विश्वास्य अध्यान

ाडेशिक अरिकारी,कोन्डापूर

खोबत - वरील प्रमाणे

प्रत - माहितीसाठी संविनस सादर

1) सह संचालक ( हप्रति ) म.प्र.ति.मंडळ,मुंबई

1) मुख्य लेखा अधिकारी.म.प.कि.मंह्नतः मंतर्ह

#### महाराष्ट्र प्रदूषण नियंत्रण मंडळ प्रादेशिक कार्यातय, कोल्हापूर

द्रश्यमी क. (0231) 2652952, 2660448 पर्वस मं (0231)2652952



उटोन्म मेवन, कटोक्टर ऑफीस नवटि, कोल्डापूर, ४ १६-००३.

http://mpcb.gov.in

e-mail -rokolhapur@mpcb.gov.in

11.00.04 F T 0 361

प्रति, डॉ.पी.डी.राऊत, प्रपाठक व विभाग प्रमुख, पर्यावरण शास्त्र, शिवाजी विद्यापीठ, कोन्ह्यपूर.

विषय - माहे एपिटा २०१४ ते सार्वेष्ठ २०१४तील है। ज्येशन (NAMP)कारेता स्वक्रम रू.२१६७६१ - ०० (द्वीन नास्य सोळा हजार सावशे एकसन्द अद्धा कस्पोबाबत.

संदर्भ । 1) या कार्यालयाची मंत्रूय क्रायालयीत रिणाणी जानम क्रिण । संप्रति /पाक्षभूको । 13 (2 (3FT 024) , १६मंत्र १३ (१२) १०००

2)अमपले धन्त्र व्यवस्थान व्यवसायन SUK/ENV, विस्तान १००० १०० २००३

3) संह्ळाचा हो - मेल हि.12/02/2014 ् (थी.राणे,विरुट रोस्ट्रापल,लेखाशास्त्रा,म.१८%,नंद ५.मंबर १

4) ਸੰਭਰਤਾਗ ਨਾਸ਼ ਤੁਸਤਾਰੇ 6+5 / 20+4 ਗਾਰਕਰ ਕਈ MPCB / JD (APC ) / NAMP - SAMP / B - 809 ਫਿ.24 - 0 2 : 20+4 + ਨੂੰਸਰੀ ੀ

5 ਵਿਸ਼ਤੁਸ਼ੰਵਾਅਕਟ (ਸ਼ੁਪੁਕਿ)ਆ,ਪੁ.ਕਿ.ਸਾਂਡਨ, ਸ੍ਰੇਕਤ, ਟਸੰਦੇ ਕਰ ਸੰਸਾਨ: \* MPCB/ JD – APC / NAMP – review / B- 862

कि-26/02/2014

6) या इक्क्यांत्रियम् चान्य क्यांत्रिक मधीन, भारत्र अर्थ । १४ ५, ११ प्रस्ति --- 0301 दिलांक १९७७३ - २०१४

7 ) आपाले पात्र (इंग्लिक SU/STAT/F.17 175 विकारक 93/05/2014

महोद्ध्य,

(ब्रोज लास) स्रोळा हजार सातशे एकसङ् )पाठन रा' कार्यालयाचा बलाईश क्रमांक १८१६६ इने 21/05/2014 महानीय स्टेट ब्रॅक्ट,इस्प्रांचिक,कोल्यापूर मार्पाल जावने प्रिणिप्त बंदमंग के प्राणिप्त प्राणिप्त कार्यालयांके दिनांक 22/05/2014 रीजी हस्य देगांने स्टब्स विवाद व्यापित कार्यालयां प्राणिप्त प्राणिप्त विवाद वर्ण हजार प्रावशे स्यापित किरान पे स्वाप्त प्राणिप्त कालावां स्थापित कार्यालयां प्राणिप्त वर्ण स्थाप्त वर्ण स्थाप्त वर्ण स्थाप्त वर्ण स्थाप्त वर्ण स्थाप्त वर्ण स्थाप्त वर्ण स्थाप स्थाप स्थाप वर्ण स्थाप स्था

उम्प्रत्य गण्यासू

्या प्रेशक अधिकारी,कोल्डापूर

سلاح

पत - माहितीसाठी अविभय सादर

·) अह संवालक ( हप्रांति ) म.प्र.कि.मंहक,गुंबई

ULT.

. 1) मुख्त्य लेखा अधिकारी, म.प्र. नि. मंडळ, मुंबई

2) उप प्रादेशिक अधिकारी,म.प्र.नि.,मंडळ,कोन्डापूर

4) वैज्ञानिक अधिकारी,म.प.नि.मंहक,प्रादेशिक प्रयोगशाळा,म.प.नि.मंहळ,नि. ചെട്ട

2

No. BT/PR4572/INF/22/147/2012
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors CGO Complex, Lodhi Road, New Delhi- 110 003 Dated: 23/03/2017

#### ORDER.

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules ,1978, for the implementation of the project entitled "DBT-Shivaji University, Kolhapur- Interdisciplinary Programme on Life Science for Advanced Research and Education" for a period of 5 Year 0 Month at a total cost of Rs. 40104000 (Rupees Four Crores One Lakhs Four Thousand Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title: "DBT-Shivaji University, Kolhapur- Interdisciplinary Programme on Life Science for Advanced Research and Education"

2.2 Project Investigator:

Dr. Jyoti Prafuli Jadhav

Head
Department of Biotechnology, Shivaji University
Shivaji University
Head,
Department of Biotechnology, Vidyanagar,
Shivaji University, Kolhapur-416004
(Maharashtra), Kolhapur-416004

CO-PI:

Prof. Shrirang R Yadav

Professor Botany Shivaji University Shivaji University, Vidyanagar, Kolhapur, Kolhapur -416004, Maharashtra

Prof. Deepak V Muley

Professor Zoology Shivaji University Shivaji University, Vidyanagar, Kolhapur, Kolhapur -416004, Maharashtra

Prof. Sanjay P Govindwar

Professor Biochemistry Shivaji University Department of Biochemistry, Vidyanagar, Shivaji University, Kolhapur, Kolhapur - 416004, Maharashtra

#### 2.3 Objectives:

1. Biodiversity, bioprospecting and molecular diagnosing of available indigenous resources from Western Ghats. Survey, collection and documentation of plant resources of Wester Ghats. Establishing field gene bank of important plant species. Molecular diagnosis using genetic marker system. Bioprospecting and molecular diagnoses of Mucuna, Chlorophytum, Drimia, Ceropegia, Amorphophallus species from Western Ghats.

Diversity and bar coding of fish fauna of Kolhapur district.

Micropropagation of RET and medicinal plants (Mucuna, Woodfordia, Withania) endangered plants from Western Ghats. Establishment of micropropagation protocol for Aponogéton satarensis, Drimia razii and Amorphophallus mysorensis.

Biodiversity and DNA bar coding of some economically important fish species of Western

Biotransformation mechanism for the synthesis of phytochemicals (L-Dopa from Mucuna 3. monosperma, secondary products of Cactus, camptothecin from Nothapodytes nimmoniana (Grah.) Mabb.) and molecular docking studies to find out enzyme-ligand

Analysis of callus, cell cultures for the presence of key metabolites.

Studies on enzymes involved in the synthesis of the product. Phytoremediation of industrial dye effluents (textile dyes effluents by using Blumea malcolmii, Typhonium flagelliforme, Aster amellus, Glandularia pulchella, Portulaca grandiflora, Sesuvium portulacastrum, Tegatus patula)

Standardization of parameters for higher metabolism of textile dyes by plants as well, as hairy roots.

Development of bioreactor for the treatment of textile industrial waste.

Agro-industrial waste management for the production of micronutrients.

Pretreatment to press mud for usage as biofertilizer, bioflocculant in waste water treatment, to improve the water holding capacity and biological activity of soil.

Soil conditioning using various microflora for micronutrients/hormones. Dissemination of Tasar and Fish culture for sustainable development of economically

weaker sections of the society.

#### 2.4 Time Schedule:

The duration of the project is 5 Year 0 Month from the date of this sanction order.

#### 2.5 Project Cost:

The total cost of the project is Rs. 40104000/-(Rupees Four Crores One Lakhs Four Thousand Only) as per details given below :

Buduget Head	Year I	Year II	Year III	Year IV		
Equipment	20516000.00				Year V	Total(Rs.)
Manpower	2084000.00			B	Maria Landaria	20516000.0
	- <del></del>	3222960.00	4335000.00	3405600.00	2740440.00	15788000.0
Overhead	200000.00	200000.00	200000.00	200000.00		
Fravel	100000.00	100000.00	100000.00		200000:00	1000000:0
Consumables	200000.00	<u></u>		100000.00	100000.00	500000.0
	<del></del>	200000.00	200000.00	200000.00	200000.00	1000000.0
Contingency	180000.00	180000.00	180000.00	180000.00		
Vorkshop		100000.00	100000.00	l.	180000.00	900000.00
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otal (Rs.)	23280000.00	4002960.00	5115000.00	40000		7.0
		3 3 3 3 3	5213000.0U	4185600.00	3570440.00	<del></del> -

#### 2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at Annexure-I

#### 2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at Annexure-II

#### 3. Head of Account:

The Non-Recurring expenditure involved is debitable to:

Demand No. 87	Department of Biotechnology	
3425	Other Scientific Research 2011-2012	
3425.60	Others	*
3425.60.200	Assistance to other Scientific Bodies	i i
3425.60.200.40	Biotech Facilities	
3425.60.200.40.00	Biotech Facilities	
3425.60.200.40.00.35	Grants for creation of capital assets	

The Recurring expenditure involved is debitable to:

Demand No. 87	Department of Biotechnology				
3425	Other Scientific Research 2011-2012				
3425.60	Others				
3425.60.200	Assistance to other Scientific Bodies				
3425.60.200.40	Biotech Facilities				
3425.60.200.40.00	Biotech Facilities				
3425.60.200.40.00.31	Grants In Aid General				

#### 4 Terms & Conditions:

- 1. The terms and conditions related to work plan and Monitoring etc. are available under Annexure-V.
- 4.1 The other terms and conditions governing this sanction are attached at Annexure- III.
- Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release. A format of the MoA is enclosed in Annexure-IV
- 4.3The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
  - 5.No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
- **6.**The Registrar, Shivaji University, Kolhapur, Maharashtra would be responsible for submission of Statements of Expenditure (S/E) and consolidated utilization certificates (U/Cs) to DBT from PIs in respect of grants released against this sanction order from time to time.
- 7. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so by the sanctioning authority.

8. This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No.102/IFD/SAN/5377/2011-2012 dated March, 27 2012.

9.This sanction order has been noted at serial no. 25

(Adviser)

To, The Pay & Accounts Officer, Department of Biotechnology, New Delhi - 110 003.

#### Copy to:

- The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 2
- The Registrar, Shivaji University, Vidyanagar, Kolhapur 416004, Maharashtra
- Dr. Jyoti Prafull Jadhav, Head, Department of Biotechnology, Shivaji University, Shivaji 3 Department of Biotechnology, Vidyanagar, Shivaji University, Kolhapur- 416004 (Maharashtra), Kolhapur - 416004, Maharashtra
- Prof. Deepak V Muley, Professor, Zoology, Shivaji University, Shivaji University, Vidyanagary Kolhapur, Kolhapur 416004, Maharashtra
- Prof. Sanjay P Govindwar, Professor, Biochemistry, Shivaji University, Department of Biochemistry, Vidyanagar, Shivaji University, Kolhapur, Kolhapur - 416004, Maharashtra
- Prof. Shrirang R Yadav, Professor, Botany, Shivaji University, Shivaji University, Vidyanagar, Kolhapur, Kolhapur - 416004, Maharashtra Cash Section, DBT (2 copies). 7
- 8 Sanction Folder.
- 9 File Copy.

(Adviser)

Annexure -1

Details of the Equipment sanctioned for the implemention of the project titled "DBT-Shivaji University, Kolhapur- Interdisciplinary Programme on Life Science for Advanced Research

	lucation": ji University		
Sniva) SNo.	Name of Equipment	No.	Cost(Rs.)
	Digital SLR camera with lenses	1	305000.00
1. 2.	Fluroscence attachment to existing phase contrast microscope of the department	1	1010000.00
<del>.</del> 3.	Deep Freezers	1	85000-00
4.	Inverted Research microscopes for Bright Field and Phase Contrast	1	899000.00
<b>5.</b> ,	Centrifuge 5810 R Refrigerated	1	656000.00
6.	2D Gel Electrophoresis	1	2812000.00
7	Double beam UV Spectrophotometer	1	574000.00
8	GEL Documentation System with necessary software	1	680000.00
9.	Atomic Absorption Spectrophotometer	1	1676000.00
10.	Microcentrifuge	2	214000.00
11.	Kjeldhal Automatic Nitrogen Estimation System	. 1	299000:00
12.		1	624000.00
13.	Gradient PCR	1	650000.00
14.	Sonicator	1	485000.00
15.	Gulture racks	10	. 256000.00
16.	CFX 96 Real Time PCR System	1	2496000.00
17.	Electroporator	1	694000.00
18.	**   本意 (大学 (大学 )   1   1   1   1   1   1   1   1   1	. 1	. 260000.00
19.	TOC Analyzer	1	1734000.00
20	Infrastructure for existing biotechnology laboratory	1	1967000.0
21.	Infrastructure for herbarium and documentation center	1	1587000.00
22.	Upgrading Zoology Laboratory for cell and Molecular biology Class 10000 Clean Room	1	553000.00
<del> </del>	Control Added of the Control of the	Total	20516000.00

Dr. S.R.Rao (Adviser)

#### Annexure -II

Details of the manpower sanctioned for the implemention of the project titled "DBT-Shivaji University, Kolhapur- Interdisciplinary Programme on Life Science for Advanced Research and Education":

Head	No. of	Year I	Year II	Year III	Year IV	Year V	Total
γ =	Postion	·	*****	ł			(Rs.)
Assistant Professor	2	944000.00			, , , , , , , , , , , , , , , , , , , ,		944000.00
Rs: 57685/- per	1 1	* *	· .				
month	<u>L</u>					- ·	
Assistant Professor	2	.[.	1038960.00			-	1038960.00
Rs. 57685/- per	·-						
month.				` '			
Assistant Professor	<b>2</b>			1143000.00			1143000.00
Rs. 57685/- per	1 . 1	-	`		•	• •	
month							
Assistant Professor	2	r No.			1257600.00		1257600.00
Rs. 57685/- per	- '		į			·	
month	1						
Assistant Professor	<b>p</b>		8.1			1384440.0C	1384440.0C
Rs. 57685/- per	~		1			ì	2
month.							
Fellowship @ Rs.	5	180000.00			1800C0.00	180000:00	540000.00
3000/Per month			5		57		. 1
Fellowship @ Rs.	10	, [	360000.00	360000.00	,		720000.00
3000/- Per month			·				
Junior Research	5 1	864000.00	1		864000.00		1728000,00
Fellow @ Rs.		ا سع	3	. 5			* -
12000/- + 20% HRA						·	
Junior Research Fellow @ Rs.	10		1728000.00	1728000.00	market.		3456000.00
12000/- + 20% HRA	L 1		• .		, -		1
Senior Research	5			1008000.0C	1008000.00	-	2016000.00
Fellow Rs. 18000/-	1						2020040.00
per month	1	€,			-	ŀ	**
Senior Research	5			· ·		1080000.00	1080000.00
Fellow Rs. 18000/-	1 1	Į.	1			200000.00	200000.00
oer month		i i					:315 :4. V.
Technical Assistant	1	96000.00	96000.00	96000,00	96000.00	96000.00	480000.00
For maintenance of	1 1	į	· · · · · · · · · · · · · · · · · · ·			, , , , , , , , , , , , , , , , , , ,	70000.00
ab faciliy	<u> </u>			,		·	
Total(Rs.)		2084000.00	3222960:00	4335000.00	3405600.00	2740440.00	15788000.00

Revised emoluments shall be payable only if educational qualification or eligibility criteria as per DST OM No. A.20020/11/97-IFD dated 31.03.2010, are met by the research personnel.

Dr. S R Rao (Adviser)

M A Jawaid Deputy Director (R P) Tel # 011-26742351

Speed for

Indian Council of Social Science Research

(Ministry of Human Resource Development) J NU Institutional Area, Aruna Asaf Ali Marg

New Delhi - 110067

E-mail: info@icssr.org Website: www.icssr.org

Dated: 04.02.2013

F.No. 02/125/2011/ST/RP

The Registrar Shivaji University, Kolhapur - 416 004 Maharashtra

Subject: Research Project entitled "The Socio-economic and Environmental Effect of Chandoli (Warna) Dam and the Problem of Displaced

People: A Case Study of Warna Basin, Maharashtra".

Dear Sir,

In continuation to our sanction order of even No. dated 29.03.12, a partial modification has been made in the budget heads of the above project sanctioned to Dr. Jagdish Bhagwat Sapkale, Assistant Professor, Department of Geography, Shivaji University, Kolhapur - 416 004 (Maharashtra).

I,am directed to inform you that the ICSSR as per new guidelines has revised the financial allocation under various heads of expenditure in respect of research project. The percentage of break-up of expenditure to be incurred under each head for the research project shall be as under:

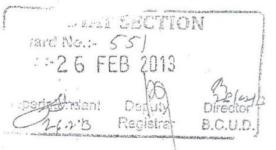
Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual value as per the Study (In Rs.)
Full Time Research Staff	25%	1,55,069
Part-Time Assistance/ Hiring Charges	25%	1,55,069
Field work cost (Travel/Logistics/Lodging-Boarding etc.	30%	1,86,083
Source Materials/Software/Data Base etc.	7.5%	46,521
Office Equipment & Contingency	5%	31,014
Institutional Overheads	7.5%	46,521
Total	100	Rs.6,20,275

(Rupees six lakh twenty thousand two hundred seventy five only)

Cont'd

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#### Note:

- a) Period of appointment of full time /part time staff to be decided as per upper limit of financial allocation under each head.
- b) Payment of full-time/part time research staff and other expenditure will be made as per rates approved by the ICSSR for different posts/heads as under:
  - Research Associates Rs. 16,000/- pm
  - Research Assistant Rs. 13,000/- pm
  - Research Investigator Rs. 10,000/- pm
  - Field work/Data collection Staff
    - i) Per Diem Rs. 600/- (per day) including food.
    - ii) Travel as per actual.
    - iii) Stay as per actual up to a maximum of Rs. 400/- per day.

Accordingly, the amount shall be spent as per the modified budget heads and rates as mentioned above. However, the total grant sanctioned for your research project and other terms and conditions will remain the same.

With Best regards,

Yours faithfully,

For MEMBER-SECRETARY

#### Copy to:

- Dr. Jagdish Bhagwat Sapkale
   Assistant Professor,
   Department of Geography,
   Shivaji University
   Kolhapur 416 004 Maharashtra
- 2. Finance Branch, ICSSR, New Delhi
- 3. Record file

(M A Jawaid) For MEMBER-SECRETARY

#### SHIVAJI UNIVERSITY, KOLHAPUR.

SU/STAT/F.17/ 1682.

Date: 1 MAR 2013

1. The Head Department of Geography,

√2. Dr. J. B.Sapkale, Department of Geography,

3. Account (P.G.Bills)

for information and necessary action.

Dy. Resignation

20 213 6 22 - 212

war in a control of a supposite trience. Research takings are to make the supposite trience. Paresing the control of the supposite trience. n maio missolicissi zarg SHOULD WARRING STRONG Dated: 04.07 2012 FIRE DEFFERENCE LIFE and the second of the second o The first of the first that the LCSSM has sendioned a grant-in-aid of Re.

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विश्वविद्यालय अनुदान आयोग बहादरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

30 JUL 2012

F. No. 41-1417/2012 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

UGC support for the Minor Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"An Assessment of industrial location and practice of industrial relocation for sugar industries in Kolhapur District"

Sir,

am to refer to your letter forwarding the application of Dr. Prashant Tanaji Patil of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 1,00,000/- (Rupees: one lakh only) to the Registrar, Shivaji University, Kolhapur-416004, MS in r/o Minor Research Project of Dr. Prashant Tanaji Patil, Department of Geography for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS IST INSTALMENT	Category
A.	Non - Recurring .		60,000/-	GEN
1.	Books & Journals	40,000/-		
2.	Equipment (As per proposal)	20,000/-		
B.	Recurring		40,000/-	
1.	Chemical/ Glassware / Consumable	10,000/-		
2.	Hiring Services	nil		
3.	Contingency	30,000/-		
4	Travel/Field Work	40,000/-		
5	Special Needs	nil		
	Total (A + B)	1,40,000/-	1,00,000/-	

The acceptance Certificate in prescribed format (Annexure-I available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time

The first instablient of the grant shall comprise of 100 on Recurring including Over Head Chlarges, and 50% of the total Recurring gr

चिमाना !

US, IULY Registrar

Director B.C.U.D.

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26 July 2012

2003. 7

F. No. 41-1282/2012 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"A study of cholesterol oxidase enzyme from cellulomonas sp, a diag. ostic tool for cholesterol dtermination"

Sir.

I am to refer to your letter forwarding the application of Dr. P.B. Dandge of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 9,47,800/- (Rupees: nine lakh forty seven thousand eight hundred or ly) to the Registrar, Shivaji University, Kolhapur-416004, MS in r/o Major Research Project of Dr. P.B. Dandge, Department of Biochemistry for the period of 3 years w.c.f. 1,7,2012 as detailed below:-

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS IST INSTALMENT	Categ
A.	Non - Recurring		4,20,000/-	SC
1.	Books & Journals	20,000/-*		
2.	Equipment (Sepetrophotometer)	4,00,000/-		
B.	Recurring			1
1.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil		Į.
2.	Project Fellow @14,000/- p.m. for initial 2 years and. Rs. 16,000 - p.m. from the third year onwards,	5,28,000/-		
3.	Chemical/ Glassware / Consumable	2,50.000/-		1
4.	Hiring Services	nil	5,27,800/-	
5.	Contingency	60.000/-		1
6.	Travel/Field Work	50,000/-		1
7.	Special Need	nil		١.
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	83,800/-	. ·	
	Total (A + B)	13,91,800/-	9,47,800/-	1

The acceptance Certificate in prescribed format (Amexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="https://www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

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UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

16 JUL JUK

F. No. 41-482/2012 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Isolation and characterization of starch form mangroves"

I am to refer to your letter forwarding the application of D. Mrs. Niranjana S. Chavan of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 9,36,800/- (Rupees: nine lakh thirty six thousand eight hundred only) to the Registrar, Shivaji University, Kolhapur-416004, MS in r/o Major Research Project of D. Mrs. Niranjana S. Chavan, Department of Botany for the period of 3 years w.e.f. 1.7.2012 as detailed below:-

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ ory
A.	Non - Recurring		5,20,000/-	GEN
1.	Books & Journals	20,000/-		
2.	Equipment (as per proposal)	5,00,000/-		
B.	Recurring			
1.	Honorarium to Retd, Teacher @ Rs. 12, 000/- p.m.	nil		
2.	Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	5,28,000/-		
3.	Chemical/ Glassware / Consumable	75,000/-	1160001	
4.	Hiring Services	nil	4,16,800/-	
5.	Contingency	50,000/-		
6.	Travel/Field Work	50,000/-		
7.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	65,300/-		
	Total (A + B)	12,88,300/-	9,36,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants श्रावाजी विद्यापीत, कोन्हापूर. Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

Mr. Salalite to File: A T812an

and is valid for payment during mianetal year 20 The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University 2. Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, Shivaji University, Koihapur-416004, MS through Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution: The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the 7. University/College in the prescribed forms the budge pro-The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India 10. from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 12 01, 1992. the grant of Rs. - sanctioned vide of Rs. -- out amount 13. No. F. 41-482/2012 (SR) dated has been utilized by University/College/Institution for he purpose for -has already been entered at S. No. -which it was sanctioned. Utilization Certificate for Rs. S. No ---- and in the U. C. Registrar at page now we may enter Utilization Certificate for Rs. ----It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 1745 The above grant is sanctioned against the budget provision of Rs. ..... during the current financial 14. - under the head of Account 4.(i).a (31) Rs. year leaving a balance of Rs. 4,16,800/- & 4.(i).a (35) Rs. 5,20,000/-The funds to the extent are available under the Scheme. .15. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging 16. in Higher Educational Institutions, 2009. (Kanta Batra) Deputy Secretary Copy forwarded for information and necessary action for:-The Registrar, Shivaji University, Kolhapur-416004, MS, Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 9,36,800/- may be sent to the Under. Secretary, Finance Division III, UGC, D. Mrs. Niranjana S. Chavan, Principal Investigator, Department of Botany Shivaji University, Kolhapur, 416004, MS office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi. The Registrar, (Pramod Sharma)

STAT SECTION

SHIVAJI UNIVERSITY, KOLHAPUR

SU/STAT/F-21/290

The Head, Department of Botany

2 Dr. Mrs. N. S. Chavan, Department of Botany

3. Account Section (P. G. Bill Section, Cash Book.

4. Budget-Pl .Open New Budget Head for information and further necessary action

Section Officer

Date: .0 | AUG 2012



#### 1. Development, Testing and Prototyping of Wireless Sensor Network for Earthquake Early Warning System - Prof. R. K. Kamat & Dr. S. A. Shinde

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GC support for the Major Reses Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineer is a Themistry to University/College Teachers Project entitled

"Development, testing and prototyping of wireless seasor network for Earthquake early warning system"

I am to refer to your letter forwarding the application of Dr. Rajanish K. Kamat of your posteriors for financial assistance under the above scheme and to convey the Commission's approval & succion at on Serversity, Kulhapur-416004, MS in r/o Major Research Project of Dr. Rajanish K. Kamat, Department is tertranics for the period of 3 years w.e.f. 1.7.2012 as detailed below:

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS IST INSTALMENT	Categ
As L	Non - Recurring Books & Journals Equipment (as per proposal)	40,000/-	6,70,000/-	GEN
	Recurring Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16.000/- p.m. from the third year onwards. Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work Special Need	nil 5,28,000/- nil nil 1,20,000/- 1,05,000/- nil	4,41,300/-	
	Overhead Charges @ Rs. 10% approved recurring Firant (Except Travel & Field Work)	64,800/-		
1	Total (A + B)	14,87,800/-	11,11,300/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to a undersigned within one month from the issue of the award letter failing which the project may be treated as -medied.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of relary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants anmission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring rinding Over Head Charges, and 50% of the total Recurring grant.

## NO. SR/FT/LS-89/2010 SCIENCE & ENGINEERING RESEARCH BOARD



Technology Blassan New Mehratal Rand New Delhi - 116 016

Dated: 9th May, 2012

Subject: Financial Sanction of the research project titled "Risk assessment and management of industrial pollution on molluscan launa of Kolhapur, Sangh and Satara district under the guidance of Dr. Nitin Anandrao Kamble, Deptt. of Zoology, Shivaji University, Kethepus 4 10004, Maharashtra-Release of first grant

Sinction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 15,68,000/- (Rupees Fifteen lakh sixty eight thousand only) with break-up of Rs. 6,50,000/- under Capital head and Rs.9.18,000/- under General head for a durance of three years. The items of expenditure for which the total allocation of Rs. 15,68,000/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.)
A	Non-recurring (Capital Items)	6,50,000
	Equipment Phase contrast Microscope, Centriloge, Vertical Gel Electrophoresis.	6,510,51
	Digital Camera, Computer with Printer	6,50,000
A	Total (Capital)	
8		
	General - A (Manpower, Consumables, Travel, Contingencies, Analytical/Biological Analysis (harges)	6,68,000
	Analytical bioposite augment the s	2,50,000
	Guneral - B (Overhead Charges)	9,18,000
B'	Total (General)	A THE RESIDENCE AND ADDRESS OF THE PARTY OF
6	Total cost of the project (A' + B')	15,68,000

- 2. Sanction of the SERB is also accorded to the payment of Rs.6,50,000/- (Rupees Six lakh fifty thousand only) under 'Grants for creation of Capital assets' and Rs.3,00,000/- (Rupees Three lakh only) under Grants-in-aid -General Finance & Accounts Officer, Shivaji University, Kolhapur being the grant for the year 2012-13 for implementation of the said research project.
- 3. The expenditure involved is debitable to

Grant-in-aid for the year 2012-13 (Plan Expenditure- Capital ) - Rs. 6,50,000/-

Grant-in-aid for the year 2012-13 [Plan Expenditure-General] - Rs. 3,00,000/-

This release is made under OYS Scheme.

- t. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No.SERB/F/ 579/2012-2013 dated 9th May 2012.
- 5. Sanction of the grant is subject to the conditions as detailed in Annexure 1.
- Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities nd general administrative support etc. including benefits to the staff employed in the project.

Courd 2





#### No. BT/PR15401/BRB/10/922/2011 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors CGO Complex, Lodhi Road, New Delhi- 110 003 Dated: 24 / 08 /2012

#### ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules ,1978, for the implementation of the project entitled "Effect of salivary secretions on the development of thymus gland of male offsprings of sialoadenectomised mother in mice." for a period of 3 Year 0 Month at a total cost of Rs. 2621700 (Rupees Twenty Six Lakhs Twenty One Thousand Seven Hundred Only) on the terms and conditions detailed here under:-

#### 2 The Project:

2.1 Title: "Effect of salivary secretions on the development of thymus gland of male offsprings of sialoadenectomised mother in mice."

#### 2.2 Project Investigator:

Dr. Madhuri Vasant Walvekar

Asst Proffessor
Deptt. of Zoology
Shivaji University
Department of Zoology, Shivaji University, Kolhapur.,
Kolhapur 416004, Maharashtra

#### CO-PI:

Prof. M M Pillai

Head and Professor in Biotechnology Department of Biotechnology Shivaji University Janaki Nursing Home Rajarampuri, 3rd Lane, Kolhapur -416008, Maharashtra

#### 2.3 Objectives:

 To find out the effect of salivary gland secretions on the development of thymus gland of male offsprings of sham operated mother in mice.

To find out the effect of salivary gland secretions on the development of thymus gland of male offsprings of sialoadenectomised mother in mice.

#### 2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

#### 2.5 Project Cost:

The total cost of the project is Rs. 2621700/-(Rupees Twenty Six Lakhs Twenty One Thousand Seven Hundred Only) as per details given below:

Year I	Year II	Year III	Total(Rs.)
1444500.00			1444500.00
172800.00	172800.00	201600.00	547200.00
30000.00	30000.00	30000.00	90000.00
30000.00	30000.00	30000.00	90000.00
100000.00	100000.00	100000.00	300000.00
50000.00	50000.00	50000.00	150000.00
1827300.00	382800.00	411600.00	2621700.00
	1444500.00 172800.00 30000.00 30000.00 100000.00 50000.00	1444500.00 172800.00 172800.00 30000.00 30000.00 100000.00 100000.00 50000.00 50000.00	1444500.00 172800.00 172800.00 201600.00 30000.00 30000.00 30000.00 30000.00 100000.00 100000.00 50000.00 50000.00 50000.00

#### 2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at Annexure-I

Generated through eProMIS



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विश्वविद्यालय अनुदान आयोग वहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 41-43/2012 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

11 JUL 2012.

UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Tenchers - Project entitled,

"Bioeficacy of different clerodendrum species from western Ghats against helicoverpa armigera and sopdoptera litura"

1 am to refer to your letter forwarding the application of Dr. S.R. Yankanchi of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 5,76,800/- (Rupees: five lakh seventy six thousand eight hundred only) to the Registrar, Shivaji University, Kolliupur-416004, MS in 1/0 Major Research Project of Dr. S.R. Yankanchi, Department of Zoology for the period of 3 years w.e.f. 1.7.2012 as detailed below:-

S.No	ITEMS .	AMOUNT	GRANT RELEASED AS 1st INSTALMENT	Categ
A.	Non - Recurring		2,00,000/-	OBC
1.	Books & Journals	nil		
2.	Equipment (AIR conditioner, Camera with all accessories, vaccum pump, micropipettes)	2,00,000/-		
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil	<b>-1</b>	1
2.	Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	5,28,000/-		
3.	Chemical/ Glassware / Consumable	50,000/-		
4.	Hiring Services	nil	3,76,800/-	1
5,	Contingency	50,000/-		1
6.	Travel/Field Work	nil		1
7.	Special Need	nil	-	
8,	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	62,800/-		
	Total (A + B)	8,90,800/-	5,76,800/-	1

The acceptance Certificate in prescribed format (Annexure-I available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand DrawClique in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure appulitization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be found to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non ng Over Head Charges, and 50% of the total Recurring grant. Harrist!

4 JUL 201

Superintendant

-Перину Rugistrar

Director B.C.U.D.

1 Page

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विज्यविकालय अनुदान आगीर कतानुरामार जर्भर भागी वह दिल्ली-110 092 UNIVERSITY GRANTS COGMISSION BAHADURSHAH ZAFAR MARG NEW DELIKLING 982

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135 556 New Political 2 HGC - profit for the Major Forcare a Project in Physical Sciences, Bio-Sciences, Maths - Stedical, Agricus and Sciences and Engineering & Chemistry to University/College Teachers | Project entitled,

"Pour Ediversity of or (hopiccoid Inserts from Kothapur and Saugati Districts"

I am to refer to your letter forwarding the application of Dr. S.M. Gaikwad of your institution for mancial assess nee tender the above scheme and to convey the Commission's approval & sanction an en account grant of maneral asset are traine the above actions and to convey the commission's approved a sanction at the rectain grant of the Registrar, Shivaji University, Rs. 5,65,860/. (Cupees: five lakh sixty live thousand eight hundred only) to the Registrar, Shivaji University, Sir Rs. Subspur-416-64, MS in the Major Research Project of Dr. S.M. Galkand, Department of Zoology for the period of 3

Jin J	e.E. 1.7.2012 as detailed below:	AMOUNT APPROVED	GRANT RELEASED AS ILLINSTALMENT	Categ
	AND CONTROL OF A STATE		1,50,000/-	SC
		ni		
	t non & Journals	1,50,00%		1
	Lynn acut (as per proposed)			
R. I.	Hor prints Hone arises to Retd. Teacher @ Rs. 12,000/- p.m.  Prints reliev @ 14,000/- p.m. 6 r initial 2 years and	nil 5,28,000/-		
3.	The state of the land of the state of the st	39,000/-	4,15,800/-	
	Country Chaswore / Constitution	nil		
4.	Harry Services	60,000		
4	Contragancy	90,0007-		
6.	Transfillield Work	Inil		
7	Special ideed 2 1000 asserting recurring	61,800/-		
15	Special Steen  Constend Charges @ Fo. 10% approved recurring  Grant (Except Travel & Fold Work)	9,19,800/-	5,65,800/-	1

The acceptance Certificate in prescribed formit (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one until from the issue of the award latter failing which the project may be treated as

If the torms & conditions are acceptable, as per guideline which are available on UCC web-site cancelled. remarkants and Demand Drieft. Chaque being soul may be relative. Otherwise the same may be returned in original to the biCC by Registered free in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, (100), New Delbit.

Principal Investigators appoint custore that the statement of exponditure & utilization Certificate teatre effect that Principal investigators a total custore that the statement of expenditure & utilization Certificate teaths offer that the grant has been ametioned shall be furnished to the purpose for which it has been ametioned shall be furnished to the purpose for which it has been ametioned shall be furnished to the purpose of which it is the first installment of the grant shall comprise of things in the found the first installment of the grant shall comprise of things in the found in the form of the form



# SR/CSI/26/2011(G) Government of India Ministry of Science & Technology Department of Science & Technology

Technology Bhavan New Mehrauli Road New Delhi-110 016 Dated 2.3.2012

#### ORDER

Subject: Financial approval of the project under Cognitive Science Research Initiative (CSI) entitled "Effects of caloric restriction mimetic 2'deoxy glucose on molecular markers of cognitive function: Glycogen mouse primary cultured hippocampal neurons"

Pl: Dr A A Deshmukh, Department of Zoology, Shivaji University, Kolhapur-416004 Maharashtra

Sanction of the President is here by accorded to the above mentioned project at a total cost of ₹ 25,70,000/- (Rupees Twenty Five Lac Seventy Thousand only) with a break up ₹ 12,00,000/- under 'Capital head' allocation of ₹ 25,70,000/- has been approved for Three years are given below:

A.	Non-Recurring (Capital Items)	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>re</sup> Year	Total
	Laminar Airflow, CO2 Incubator, Inverted phase contrast microscope, -20° C Deep Freezer	12,00,000/-			12,00,000/
В.	Recurring (General)			I STATE OF	
	Fellowship: JRF - 1 @ Rs. 16,000/M for 1 <sup>34</sup> and 2 <sup>nd</sup> year and 18,000/M for 3 <sup>rd</sup> year + HRA @ 20%	2,30,400/-	2,30,400/-	2,59,200/-	7,20,000/-
	Consumables	50,000/-			
	Contingencies	The state of the s	50,000/-	50,000/-	1,50,000/-
	Travel c	40,000/-	30,000/-	30,000/-	1.00,000/-
C.	Overhead	40,000/-	30,000/-	30,000/-	1.00,000/-
		1,00,000/-	1,00,000/-	1,00.000/-	3,00,000/-
D.	Total of Recurring Grant (B+C)	4,60,400/-	4,40,400/-	Average for the latter of	
E.	GRAND/TOTAL (A+D)			4,69,200/-	13,70,000/-
	, , , , , ,	16,60,400/-	4,40,400/-	4,69,200/-	25,70,000/-

- Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc. Recruitment of JRF will be done as per OM No.
- 3. Sanction of the grant is subject to the conditions as detailed in website www.serc-dst.org
- 4 Sanction of the President is accorded to the payment of ₹ 2,30,000/- (Rupees Two Lac Thirty Thousand only) under 'Grant-in-aid General' and ₹ 12,00,000/- (Rupees Twelve Lacs only) under 'Grants for Creation of Capital Assets' to the Finance & Accounts Officer, Shivaji University, Kolhapur-416004 Maharashtra being first installment of grant for the year 2011-2012 for implementation of the said research project.

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13236351, 23232701, 13237721, 23234116 13235733, 23232317, 13236735, 13239437



विश्वविद्यालय अनदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 LINIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 41-45/2012 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

10 JUL 2012

UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Hormetic effects of dietary restriction on preservatin of cytoarchitecture of mouse cortical and hippocampal neurons to youthful conditions during ageing"

Sir.

I am to refer to your letter forwarding the application of Dr. Ashish Ambadas Deshmukh of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 8,58,360/- (Rupees: eight lakh fifty eight thousand three hundred sixty only) to the Registrar, Shivaji University, Kolhapur, MS-416002 in r/o Major Research Project of Dr. Ashish Ambadas Deshmukh, Department of Zoology for the period of 3 years w.e.f. 1.7.2012 as detailed below:-

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ
A.	Non - Recurring		4,02,000/-	GEN
1.	Books & Journals	nil		
2.	Equipment (as per proposal)	4,02,000/-		
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil	4,56,360/-	
2.	Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	5,28,000/-		
		/		
3.	Chemical/ Glassware / Consumable	1,00,000/-		
4.	Hiring Services	57,600/-		
5.	Contingency	75,000/-		
6.	Travel/Field Work	nil		
7.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	.76,060/-		
	Total (A + B)	12,38,660/-	8,58,360/-	

The acceptance Certificate in prescribed format (Annexure-I available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

REGISTERED



### COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

181

EXTRAMURAL RESEARCH DIVISION CSIR COMPLEX PUSA, NEW DELHI - 110 012

No. 37(1546)/12/EMR-II
From : Head, Human Resources Development Group 3 7 2

2-5-2012

To

DR A D JADHAV DEPT OF ZOOLOGY SHIVAJI UNIV KOLHAPUR 416004 MAHARASHTRA 2 MAY LUIE

Subject :

Grants-in-eid for your scheme entitled :IMPACT OF WILD SERICULTURE ON SOCIOECONOMIC DEVELOPMENT OF TRIBAL AND ECONOMICALLY WEAKER SECTIONS AND WOMEN EMPOWERMENT FROM WESTERN MAHARASHTRA

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

	Duration of the Scheme (from the date of Commencement)	36 Months			
11	Staff		1-RA	SRF	
III	Contingency (per annum in ₹)	1ª Year: 2,10,000	2md Year: 1,90,0	00	3rd Year:1,90,000
IV	Equipment (lumpsum in ₹)	7,50,000			

- 2. The above sanction is subject to review of periodical progress of the project by expert committee.
- 3. DG CSIR has also approved the release of the following grants for the period 01/04/2012 to 31/03/2013

No	Grants	Amount (in ₹)
1	Staff	2,64,000
11	Contingency	2,10,000
III	Equipment	7,50,000
	Total:	12,24,000

4. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the installment will be sent through RBI – EFT [Electronic Funds Transfer], to the concerned authority of your institution on receipt of your joining report, undertaking (form-A), non-funding certificate and EFT Transaction Request Form and claim bill.

The expenditure is debitable to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl : As above		
Copy 6:- VI. Registrar/Principal/Director Shivayi Unive	sity. Kelhaper-416004 (mal	1)
alongwith a cheque No.	dated for	
Rs representing first year's grant for the subject to compliance of para-1 of the terms and condition.  2. Sr F&AO(EMR) along with FVC for first year's grant.	e above scheme. The utilisation of grant is one stated overleaf.	





## COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION

CSIR COMPLEX PUSA, NEW CELHI 116 012

No. 37(1544)/12/EMR-II

From Head, Human Resources Development Group

Dated 2/4/2012

OR R N PATIL PG DEPT OF ZOOLOGY SGMCOLLEGE KARAD 416004 MAHARASHTRA

Subject

Grants-in-aid for your scheme entitled :BIODIVERSITY OF PISCES AND AMPHIBIANS FROM SATARA DISTRICT INCLUDING WESTERN GHATS

I am directed to refer to your proposal for sanction of CSIR Scheme littled above and to convey the approval of DG CSIR as per the details given below.

1	Duration of the Scheme (from the date of Commencement)	36 Months			
11	Staff		1-RA	SRF	JRF
III	Contingency (per annum in ₹)	1" Year: 1,30,000	2™ Year : 1,10 00	00	3= Year 1,10,000
[V	Equipment (lumpsum in ₹)		1,80,000		

- 2 The above sanction is subject to review of periodical progress of the project by expert committee.
- 3 DG CSIR has also approved the release of the following grants for the period 01/04/2012 to 31/03/2013

No	Grants	Amount (in ?		
!	Staff	2,64,000		
11	Contingency	1,30,000		
111	Equipment	1,80,000		
	Total:	5,74,000		

4. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the is installment will be sent through RBI - EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of your joining report, undertaking (form-A), non-funding certificate and EFT Transaction Request Form and claim bill.

The expenditure is debitable to budget head P81102.

Yours faithfully.

SECTION OFFICER (EMR-II)

Encl : As above	
Copy to:  1. Registrar/Principal/Director S. Co. M. Coal along with a cheque No.	llege Karael 416 wy (shechmanthe
Rs representing first year's grant for the subject to compliance of para-1 of the terms and condition of the terms and condition of the terms and conditions of the terms are the terms and conditions of the terms are the terms and conditions of the terms are the terms	the above scheme! The utilisation of grant is tions stated overleaf  G. G. Al. Collego, Karad
- कि ी हास्तिक एक प्राप्तिक एक प	' ward Ho. 20)
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REGISTERED



### COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH EXTRAMURAL RESEARCH DIVISION

COR CONTROL PLEA NEW DELIN . 319 313

No. 02(0151)/13/EMR-II From Head, Human Resources Development Group Dated 10-10-2013

DR N.R. JADHAY DEPT OF PHARMACEUTICS BHARATI VIOYAPEETH KOLHAPUR 418013 MAHARASHTRA

Grants-in-aid for your scheme entitled AMORPHOUS FORM STABILIZATION OF SOLIG STATE PHARMACRUTICALS USING SERION

I am directed to refer to your proposal for sanction of CSIR Scheme billed above and to convey the approval of DG CSIR as per the details given below.

20	, any		se Heather
1	1	Ouration of the Scheme (scheme) and all of Commencement	in () 14 Year 2,00,000   2ml Year 2,00,000   3ml Year 2,00,000
ä			1RA/JRF/S/CL
	11	Staff	200 000   200 000   3º Year 2,00,000
	HI	Contingency (per annum in T)	1 te Year (M) MO 1 c
	IV	Equipment (lumpsum in 1)	133,000 (5.11 5)

- 2. The above conction is subject to review of periodical progress of the project by expert committee
- DG CSIR has also approved the release of the following grants for the period 01/11/2013 to 31/01/2014

No	Grants	Amount (in ?)
1	Staff	1,10,000
II	Contingency	83,333
III	Equipment	3,95,000
114	Total:	5,88,333

1. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your abligations under this sanction. The grant for the I" installment will be sent through EFT (Electronic Funds franslar), to the concerned authority of your institution on receipt of undertaking form-A), nonfunding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102

for RotaVAC Evaposatord

Yours faithfully

200 02. 3/2 upo 1-

SECTION OFFICER EMR-III

Enel As above

Registrat Precipal Director Bharlati Vi displicit, kelkapite - 41603 Maka ast 1. .

The utilization of grant is subject to compliance of part 1 of the terms and conditions stated overlead.

Se FAACEEME) along with FVC for tirm year's grant. Se F& ACREME) along with FVC for first year's grant.

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23236351, 23232701, 23237721, 23234116 2323 5733, 23232317, 23236735, 23239437

No. 41-245/2012 (SR)

Sub:-

Phe Under Secretary (FD-III) Jniversity Grants Commission New Delhi-110002



विश्वविद्यालय अनुदान बहादुरशाह जफर मार्ग नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

人有法

UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Extraction separation of toxic metals with high molecular weight amines"

I am to refer to your letter forwarding the application of Prof. Dr. M.A. Anuse of your institution Sir. hancial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 7,06,800/- (Rupees: seven lakh six thousand eight hundred only) to the Registrar, Shivaji University, ar-416004, MS in r/o Major Research Project of Prof. Dr. M.A. Anuse, Department of Chemistry for the Ko f 3 years w.e.f. 1.7.2012 as detailed below:per

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ ory
A. 1. 2.	Non - Recurring  Books & Journals  Equipment (UV-VIS spectrophotometer)	nil 3,00,000/	3,00;000/-	NT- C
B. 1. 2. 3. 4. 5.	Recurring Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards. Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work Special Need	nil 5,28,0007- 1,00,0007- nil 50,000/- nil nil nil	4,06,8007-	
8	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	67,800/-	7,06,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

4,00,800/- & 4. (i).a (35) R amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), Univ Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College Shivaji University, Kolhapur-416004, MS through Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa 3. submitted by the University/Colleges/institution. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be 4. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been 5. sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed 6. or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the 7. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case 8. non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant 9. and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India 10. from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. The University/College shall fully implement to Official Language Policy of Union Govt, and comply with the 11. Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 12 13. An No. F. 41-245/2012 (SR) dated has been utilized by University/College/Institution for he which it was sanctioned. Utilization Certificate for Rs. -- sanctioned now we may enter Utilization Certificate for Rs. --- has already been entered at S. No. purpose for No. --- S. No --- and in the U. C. Registrar at page It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 281 3.2 14. The above grant is sanctioned against the budget provision of Rs. ...... during the current financial 4,06,800/- & 4. (i).a (35) Rs. 3,00,000/----- under the head of Account 4. (i).a (31) Rs. The funds to the extent are available under the Scheme. 15. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging 16. Copy forwarded for information and necessary action for:-Deputy Secretary The Registrar, Shivaji University, Kolhapur 416004, MS, Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 7,06,800/- may be sent to the Under 2. Prof. Dr. M.A. Anuse, Principal Investigator, Department of Chemistry Shivaji University, Kolhapur, 416004, MS office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. (Pramod Sharma) Section Officer

- The sanctioned amount is debitable to the Major Head 4.(i).a (31) Rs. 3,76,800/- & 4.(i).a (35) Rs. 2,00,66 and is valid for payment during financial year 2012-13.
  - The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University 2. Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, Shivaji University, Kolhapur-416004, MS through Cheque/Demand Draft/ Mail Transfer.
- The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa 3. submitted by the University/Colleges/institution.
- The University/College shall maintain proper accounts of the expenditure out of the grants which shall be 4. utilized only on approved items of expenditure.
- The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been 5. sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed 6. or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.
- A Register of assets acquired wholly or substantially out of the grant shall be maintained by the 7. University/College in the prescribed form.
- The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case 8. non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant 9. and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.
- The University/College/Institute shall follow strictly all the instructions issued by the Government of India 10. from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.
- 11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
- 12 The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992,
- the An amount of Rs. ---- out the grant of Rs. ---- sanctioned No. F. 41-43/2012 (SR) dated has been utilized by University/College/Institution for he 13. ----- sanctioned which it was sanctioned. Utilization Certificate for Rs. ----- has already been entered at S. No. -now we may enter Utilization Certificate for Rs. ----- S. No ---- and in the U. C. Registrar at page No. ----.
- It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No --14. The above grant is sanctioned against the budget provision of Rs. ...... during the current financial year leaving a balance of Rs. --------- under the head of Account 4.(i).a (31) Rs. 3,76,800/- & 4.(i).a (35) Rs. 2,00,000/-
- 15. The funds to the extent are available under the Scheme.
- 16. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging in Higher Educational Institutions, 2009.

(Kanta Batra) Deputy Secretary

Copy forwarded for information and necessary action for:-

The Registrar, Shivaji University, Kolhapur-416004, MS, Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 5,76,800/- may be sent to the Under Secretary, Finance Division III, UGC, \(\lambda\)

2. Dr. S.R. Yankanchi, Principal Investigator, Department of Zoology. Shivaji University, Kolhapur, 416004, MS

- office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
- The Registrar,

(Pramod Sharma) Section Officer 23236351, 23232701, 23237721, 23234116 235733, 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

11 JUL 2012

Vo. 41-43/2012 (SR)

· Under Secretary (FD-III) versity Grants Commission

v Delhi-110002

UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Bioeficacy of different clerodendrum species from western Ghats against helicoverpa armigera and sopdoptera litura"

I am to refer to your letter forwarding the application of Dr. S.R. Yankanchi of your institution for notial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of 5,76,800/- (Rupees: five lakh seventy six thousand eight hundred only) to the Registrar, Shivaji University, r-416004, MS in r/o Major Research Project of Dr. S.R. Yankanchi, Department of Zoology for the period of f. 1.7.2012 as detailed below:-

0	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ ory
	Non - Recurring  Books & Journals  Equipment (AIR conditioner, Camera with all accessories, vaccum pump, micropipettes)	μίΙ 2,0ρ,000/-	2,00,000/-	OBC
The second secon	Recurring Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards. Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work Special Need	50,000/- nil 50,000/- nil nil nil	3,76,800/-	
	rhead Charges @ Rs. 10% approved recurring at (Except Travel & Field Work)	62,800/-		3
1	Total (A + B)	8,90,800/-	5,76,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to undersigned within one month from the issue of the award letter failing which the project may be treated as selled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <u>v.ugc.ac.in</u> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original in UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of etary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants unission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring uding Over Head Charges, and 50% of the total Recurring grant.

23,236351, 23232701, 23237721, 23234116 235733, 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

11 JUL 2012

No. 41-43/2012 (SR)

e Under Secretary (FD-III) iversity Grants Commission w Delhi-110002

b:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled,

"Bioeficacy of different clerodendrum species from western Ghats against helicoverpa armigera and sopdoptera litura"

I am to refer to your letter forwarding the application of Dr. S.R. Yankanchi of your institution for ancial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of . 5,76,800/- (Rupees: five lakh seventy six thousand eight hundred only) to the Registrar, Shivaji University, lhapur-416004, MS in r/o Major Research Project of Dr. S.R. Yankanchi, Department of Zoology for the period of .e.f. 1.7.2012 as detailed below:-

-	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ
-	Non - Recurring  Books & Journals  Equipment (AIR conditioner, Camera with all accessories, vaccum pump, micropipettes)	mil 2,00,000/-	2,00,000/-	ОВС
The second name of the second na	Recurring Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards. Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work Special Need	5,28,000/- 50,000/- nil nil	3,76,800/-	
	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	62,800/-		
1	Total (A + B)	8,90,800/-	5,76,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to undersigned within one month from the issue of the award letter failing which the project may be treated as celled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site w.ugc.ac.in the Demand Draft/Cheque being sent may be retained. Otherwise the same may be returned in original he UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of retary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants nmission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring luding Over Head Charges, and 50% of the total Recurring grant.



he Under Secretary (FD-III) niversity Grants Commission aw Delhi-1 10002

विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 CUNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

13 JUL 201

b:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Fabrication of Cu2ZnSnS4 (CZTS) absorber layer using single step electrodepostion method for solar cell application"

I am to refer to your letter forwarding the application of Dr. Kolekar S.S. of your institution for micial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of 7,00% (Rupees: seven lakh ninety one thousand only) to the Registrar, Shivaji University, Kolhapur-f. 1.7.2012 as detailed below:-

Non - Recurring	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ
Books & Journals  Equipment (Potentiostat with physical chemical software, programable fuvmanu)	10,000/- 7,00,000/-	7,10,000/-	ОВС
Recurring Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards. Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work ecial Need	nil nil 50,000/- nil 60,000/- 30,000/- nil	81,000/-	15
Overhead Charges @ Rs. 10% approved recurring Trant (Except Travel & Field Work)	11,000/- 8,61,000/-	7,91,000/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to idersigned within one month from the issue of the award letter failing which the project may be treated as led.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="mailto:regc.ac.in">regc.ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of ary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that nt has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants ission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring ling Over Head Charges, and 50% of the total Recurring grant.

The sanctioned amount is debitable to the Major Head 4. (i).a (31) Rs. 81,000/- & 4. (i).a (35) Rs. 7,10,00 and is valid for payment during financial year 2012-13. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College 2. Shiyaji University, Kolhapur-416004, MS through Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa 3. submitted by the University/Colleges/institution. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be 4.

utilized only on approved items of expenditure. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the

current financial year.

5.

7.

9.

The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other that those for which the grant was given, without proper 6. sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.

A Register of assets acquired wholly or substantially out of the grant shall be maintained by the

University/College in the prescribed form.

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.

The University/College/Institute shall follow strictly all the instructions issued by the Government of India 10. from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.

The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the 11. Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.

The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 12

01, 1992.

- sanctioned the grant of Rs. of Rs. -- out 13. An No. F. 41-249/2012 (SR) dated has been utilized by University/College/Institution for he - has already been entered at S. No. which it was sanctioned. Utilization Certificate for Rs. ------- S. No ---- and in the U. C. Registrar at page now we may enter Utilization Certificate for Rs. -----

It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 284 32 14. The above grant is sanctioned against the budget provision of Rs. ...... during the current financial --- under the head of Account 4. (i).a (31) Rs. year leaving a balance of Rs. -

81,000/- & 4. (i).a (35) Rs. 7,10,000/-

The funds to the extent are available under the Scheme. 15.

The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging 16. in Higher Educational Institutions, 2009.

> - Sdr (Kanta Batra) Deputy Secretary

### SHIVAJI UNIVERSITY, KOLHAPUR.

### SU/STAT/SMB/ 375

Date :- 0 9 AUG 2012

1. The Head, Department of Chemistry

2. Dr. S.S. Kolekar, Department of Chemistry

3. Account (P.G. Bills) Section

4. Accounts (Budget) Section (Pl. open New Budget)

5. Accounts (Cash-Book) Section

EST (PG) Section 6. for information and necessary action.

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शिवाजी विद्यापीठ, कोल्हें आवक विभाग :-

F. No. 41-246/2012 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

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विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

13 JUL 2012

Sub:- UGC support for the Majord Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Synthesis and structural characterization of novel metallosilicate zeolites andtheir applications"

I am to refer to your letter forwarding the application of Dr. Deu Soudagar Bhange of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 8,97,800/- (Rupees: eight lakh ninety seven thousand eight hundred only) to the Registrar, Shivaji University, Kolhapur-416004, MS in r/o Major Research Project of Dr. Deu Soudagar Bhange, Department of Chemistry for the period of 3 years w.e.f. 1.7.2012 as detailed below:-

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ
Α.	Non - Recurring		3,40,000/-	GEN
1	Books & Journals	40,000/-		
2.	Equipment (As per proposal)	3,00,000/-		
B.	Recurring			
1 111	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil		
2.	Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	5,28,000/-	and the second of the second	
3	Chemical/ Glassware / Consumable	2,10,000/-	E 57 000/	
4	Hiring Services	60,000/-	5,57,800/-	
5	Contingency	90,000/-		0.00
6.	Travel/Field Work	50,000/-		18.85
7.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	88,800/-		
	Total (A + B)	13,66,800/-	8,97,800/-	1

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="https://www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

- 1. The sanctioned amount is debitable to the Major Head 4. (i).a (31) Rs. 5,57,800/- & 4. (i).a (35) Rs. 3,40,00 and is valid for payment during financial year 2012-13.
- 2. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/Colle Shivaji University, Kolhapur-416004, MS through Cheque/Demand Draft/ Mail Transfer.
- 3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed perfor submitted by the University/Colleges/institution.
- 4. The University/College shall maintain proper accounts of the expenditure out of the grants which shall utilized only on approved items of expenditure.
- 5. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has be sanctioned shall be furnished to the University Grants Commission as early as possible after the close of current financial year.
- 6. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disperor encumbered of utilized for the purposes other that those for which the grant was given, without present sanctioned of the University Grants Commission and should, at any time the College/University ceased function such assets shall revert to the University Grant Commission.
- 7. A Register of assets acquired wholly or substantially out of the grant shall be maintained by University/College in the prescribed form.
- 8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction. In c non-utilization/part utilization, the simple interest @ 10% per annum as amended from time unutilized amount from the date of drawl to the date of refund as per provisions contained in General Finance Rules of Govt. of India will be charged.
- 9. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grand may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.
- 10. The University/College/Institute shall follow strictly all the instructions issued by the Government of Infrom time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.
- 11. The University/College shall fully implement to Official Language Policy of Union Govt, and comply with Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated No. 1, 1992.
- 13. An amount of Rs.—— out the grant of Rs.—— sanctioned vide le No. F. 41-246/2012 (SR) dated has been utilized by University/College/Institution for he purpose which it was sanctioned. Utilization Certificate for Rs.—— has already been entered at S. No.—— now we may enter Utilization Certificate for Rs.——— S. No—— and in the U. C. Registrar at p. No.——.
- 15. The funds to the extent are available under the Scheme.
- 16. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragg in Higher Educational Institutions, 2009.

(Kanta Ba

### SHIVAII UNIVERSITY, KOLHAPUR.

SU/STAT/SMB/ 379

Date :- 0 9 AU

- 1. The Head, Department of Chemistry
- 2. Dr. Deu Soudagar Bhange, Department of Chemistry
- 3. Account (P.G. Bills) Section
- 4. Accounts (Budget) Section (Pl. open New Budget)
- 5. Accounts (Cash-Book) Section
- 6. EST (PG) Section for information and necessary action.



23236351, 23232701, 23237721, 23234116 23235733, 23232317, 23236735, 23239437 विश्वविद्यालयं अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 41-345/2012 (SR)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

13 JUL 2012

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Thermodynamic and molecular dynamic simulatin study of interactions of biomolecules wit bio-ionic liquids in aquesous solutions"

I am to refer to your letter forwarding the application of Dr. Dilip H. Dagade of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 10,26,800/- (Rupees: ten lakh twenty six thousand eight hundred only) to the Registrar, Shivaji University, Kolhapur-416004, MS in r/o Major Research Project of Dr. Dilip H. Dagade, Department of Chemistry for the period of 3 years w.e.f. 1.7.2012 as detailed below:-

S.No	TO TEMS 100 NO. 10 NO.	AMOUNT	GRANT.	Categ —
ârŞ	in the control of the	APPROVED	RELEASED AS	ory ;
	के हैं है जा राम जातू वें जिन्ना के पद्मित्ता के में प्रित्ता कर राज के हैं	में हैं	Ist INSTALMENT	'
A	Non Recurring	CO Departs (18) 1 6	5,30,000/-	OBC ·
1.	Books & Journals ~	10,000/-	1.8.11.18.11	
2.	Equipment (As per proposal)	5,20,000/-	and the second s	. '
B. 🔭	Recurring	A Commence of		,
1.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil - 71 - 75 - 11	Contract of the contract of th	
2.	Project Fellow @14,000/- p.m. for initial 2 years and	5,28,000/-	ر فين عدم مدة يا م	
* N 46	Rs. 16,000/- p.m. from the third year onwards.	Marchine - 1. do	· 1473 / · · · · ·	
3: +	Chemical/Glassware/Consumable	1,50,000/-	4,96,800/-	, ,
4	Hiring Services	60,000/-	4,70,000/-	
5	Contingency	90,000/-		]
6.	Travel/Field Work	nil		
<u>7.                                    </u>	Special Need	nil 🦠		J
8.2.3	Overhead Charges @ Rs. 10% approved recurring:	82,800/-	19.30	, A
	Grant (Except Travel & Field Work)	Christ - Marie	1889 Sec. 188	]
. (	Total (A + B) (See All Control of the Control of th	14,40,800/-	10,26,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non-Recurring including Over Head Charges, and 50% of the total Recurring grant.

The sanctioned amount is debitable to the Major Head 4. (i).a (31).Rs. 4,96,800/- & 4. (i).a (35) Rs. 5,30,000/- and is valid for payment during financial year 2012-13. 1. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University 2. Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, Shivaji University, Kolhapur-416004, MS through Cheque/Demand Draft/Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa 3. submitted by the University/Colleges/institution. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be 4. utilized only on approved items of expenditure. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been 5. sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed 6. or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form. 7. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Alberta water a compared to the second of th The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India 10. from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. The University/College shall fully implement to Official Language Policy of Union Govt, and comply with the 11. Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992. 12 amount of Rs. out the grant of Rs. sanctioned vide letter 13. No. F. 41-345/2012 (SR) dated has been utilized by University/College/Institution, for, he purpose for No. ----. It is also certified from the B:C.R. that the funds are available under the scheme. Entered in BCR at S.No. 14. Ì5. The funds to the extent are available under the Scheme. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging 16. in Higher Educational Institutions, 2009. (Kanta Batra) Copy forwarded for information and necessary action for:-Deputy Secretary The Registrar, Shivaji University, Kolhapur-416004, MS, Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 10,26,800/- may be sent to the Under Secretary, Finance Division III, UGC, Dr. Dilip H. Dagade, Principal Investigator, Department of Chemistry Shivaji University, Kolhapur, 416004, MS office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi. The Registrar,

Director .vegistrar -- B.C.U.D.

STAT SECTION

Inward No.:- 12

(Pramod Sharma) Section Officer

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23236351, 23232781, 23237721, 73234116 23235733, 23232317, 23236735, 23239437

विश्वविद्यालय अनुदान आयोग बहादुरमाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG

NEW DELHI-110 002

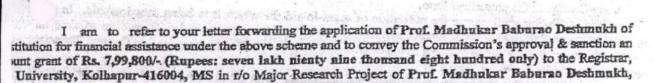
11-211/2012 (SR)

der Secretary (FD-III) sity Grants Commission elhi-110002 17 JUL 2012

UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths., Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Synthesis and applications of new macrocyclic molecules"

nent of Chemistry for the period of 3 years w.e.f. 1.7.2012 as detailed below:-



TTEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ ory
Non - Recurring	Value on to return	3,30,000/-	GEN
Books & Journals	30,000/-	15.18 37.07.09	Line
Equipment (As per proposal)	3,00,000/-		3668
Recurring	maki sikasista	Alter Accessory values of	
Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.  Commission of the consumable	nil	The same of the same	apatisis sub
	5,28,000/-	MAN TO SERVICE THE SERVICE STREET	
	2,00,000/-	4 60 8004	
Hir Services	nil	4,69,800/-	100
Commency	30,000/-	THE STATE OF	-
Travel/Field Work	30,000/-	The officer of the same of	75 ASS 1
Special Need	nil	etter i serificia era - e t 10	3000
Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	75,800/-	i kan digingan ini serjegi Kan	- Follows
Fotal (A + B)	11,93,800/-	7,99,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to resigned within one month from the issue of the award letter failing which the project may be treated as 1

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="mailto:ac.in">ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original 3C by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants ion in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring 12 Over Head Charges, and 50% of the total Recurring grant.

The sanctioned amount is dehitable to the Major Head 4. (1) as (31) Rs. 4,69,800/- & 4. (1) a (35) Rs. 3,30,000/-The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, Shivaji University, Kolhapur-416004, MS through Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa The University/College shall maintain proper accounts of the expenditure out of the grants which shall be submitted by the University/Colleges/institution. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in A Register of assets acquired wholly or substantially out of the grant shall be maintained by the function such assets shall revert to the University Grant Commission. The grantee institution shall ensure the utilization of grant-in-sid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the 10. Official I anguage Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. The sanction issues in exercise of the delegation of powers vide Commission Office Order Nu. 25/92 dated May 11. out the grant of Rs. No. F. 41-211/2012 (SR) dated has been utilized by University/College/Institution for the purpose for 01, 1992. S. No ---- and in the U. C. Registrar at page which it was sanctioned. Utilization Certificate for Rs. now we may enter Utilization Certificate for Rs. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. The above grant is sanctioned against the budget provision of Rs. ...... during the current financial year leaving a balance of Rs. -4,69,800/- & 4. (1).a (35) Rs. 3,30,000/-The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging The funds to the extent are available under the Scheme. 15. in Higher Educational Institutions, 2009. 16. (Kanta Batra) Copy forwarded for information and necessary action for-Asknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 7,99,800/- may be sent to the Under The Registrar, Shivaji University, Kolhapur-416804, MS, Prof. Madhukar Baburao Deshmukh, Principal Investigator, Department of Ind. Chemistry office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi. (Framild Sharma) The Registrar, Section Officer

विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग

नई दिल्ली-110 p02 VIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG

NEW DELHI-110 002

F. No. 41-310/2012 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

UGC support for the Major Research Froject in Physical Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chefits by to University/College Teachers - Project entitled,

"Synthetic studies invloving hydrotropic solutions"

Sir,

Sub:-

I am to refer to your letter forwarding the application of Dr. (Mrs.) Rajashra Sandip Salunkhe of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an niversity, Kolhapur-416004, MS in r/o Major Research Project of Dr. (Mrs.) Rajashra Sandip Salunkhe, partment of Chemistry for the period of 3 years w.e.f. 1.7.2012 as detailed below:

A.	Non -Recurring	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ ory
1. 2.	Books & Journals Equipment ()	nil nil	0	GEN
4 5. 6.	Recurring Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards. Chemical/ Glassware / Consumable Hiring/Services Contingency Travel/Field Work Special Need	nil		
	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)  Total (A + B)	nil 75,300/-	) (1)	
•	Total (A + B)	8,28,300/-	4,51,800/-	· ·

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants

The first instalment of the grant shall comprise of 100% of the Non –Recurring including Oper Head Charles, and 50% of the total Recurring grant.

Inward No.:- りょう Date :- 12 2 AUG 2012

Finendant Deputy
Registrar

Director B.C.U.D. "Destruction

The sanctioned amount is debitable to the Major Head 4. (i).a (31) Rs. 4,51,800/- & 4. (i).a (35) Rs. 0 and is ĩ. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University 2. Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, Shivaji University, Kolhapur-416004, MS through Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa 3. submitted by the University/Colleges/institution. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be 4. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been 5. sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed 6. or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the 7. 8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant 9. and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India 10. from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. The University/College shall fully implement to Official Language Policy of Union Govt, and comply with the 11. Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 12 13. Rs. ---- out No. F. 41-310/2012 (SR) dated has been utilized by University/College/Institution for he purpose for It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 239 14. The above grant is sanctioned against the budget provision of Rs. .......... during the current financial year leaving a balance of Rs. 4,51,800/- & 4. (i).a (35) Rs. 0 - under the head of Account 4. (i).a (31) Rs. The funds to the extent are available under the Scheme. 15. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging 16. in Higher Educational Institutions, 2009. Copy forwarded for information and necessary action for:-Deputy Secretary The Registrar, Shivaji University, Kolhapur-416004, MS, Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 4,51,800/- may be sent to the Under Dr. (Mrs.) Rajashra Sandip Salunkhe, Principal Investigator, Department of Chemistry office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. The Registrar, (Pramod Sharma) Section Officer

## SHIVAJI UNIVERSITY, KOLHAPUR.

U/STAT/SMB/542

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विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 41-869/2012 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers – Project entitled,

"Photocatalytic degredation of waste water using sprayed tungsten trioxide (WO3) thin films"

Sir.

I am to refer to your letter forwarding the application of Dr. K.Y. Rajpure of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of 6004, MS in r/o Major Research Project of Dr. K.Y. Rajpure, Department of Physics for the period of 3 years w.e.f.

10	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ
A. 1. 2.	Non - Recurring  Books & Journals  Equipment (As per proposal)	30,000/-	4,30,000/-	GEN
B. 1. 2. 3. 4. 5. 6.	Recurring Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards. Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work Special Need	nil 5,28,000/- 1,20,000/- nil 90,000/-	4,72,800/-	
1	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	73.800/-	- /	
	Total (A + B)	13,01,800/-	9,02,800/-	

The acceptance Certificate in prescribed format (Annexure-I available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="https://www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

The sanctioned amount is debitable to the Major Head 4.(i).a (31) Rs. 4,72,800/- & 4.(i).a (33) and is valid for payment during financial year 2012-13. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office). 2. Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University Shivaji University, Kolhapur-416004, MS through Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed perform 3. submitted by the University/Colleges/institution. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be 4. utilized only on approved items of expenditure. 5. 6.

The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the

The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed

or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in A Register of assets acquired wholly or substantially out of the grant shall be maintained by the 7.

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case 8. non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The interest carned by the University/College/Institute on this grants in aid shall be treated as additional grant 9. and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution. 10.

The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. 11.

The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. 12

The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May

13. No. F. 41-869/2012 (SR) dated has been utilized by University/College/Institution for he which it was sanctioned Utilization Certificate for Rs has already been entered at S. No. ---now we may enter Utilization Certificate for Rs. ----- S. No ----- and in the U. C. Registrar at page No. ----

It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 1540 14. The above grant is sanctioned against the budget provision of Rs. ..... during the current financial 15.

The funds to the extent are available under the Scheme. 16.

The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging

Copy forwarded for information and necessary action for:-

Deputy Secretary The Registrar, Shivaji University, Kolhapur-416004, MS, Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 9,02,800/- may be sent to the Under

Dr. K.Y. Rajpure, Principal Investigator, Department of Physics Shivaji University, Kolhapur, 416004, MS

office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. The Registrar,

(Pramod Sharma) Section Officer

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विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 41-910/2012 (SR)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

23 JUL 20 11

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Optical wavegudie study of plasma plymerized polymer thin film for integrated optical cirucuit"

Sir,

I am to refer to your letter forwarding the application of Dr. Jyotiprakash Baburao Yadav of ir institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 8,71,800/- (Rupees: eight lakh seventy one thousand eight hundred only) to the Registrar, Shivaji University, Kolhapur-416004, Ms in r/o Major Research Project of Dr. Jyotiprakash Baburao Yadav, artment of Physics for the period of 3 years w.e.f. 1.7.2012 as detailed below:-

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ
A.	Non - Recurring	20,000/-	4,20,000/-	GEN
2.	Books & Journals  Equipment (As per proposal)	4,00,000/-		
B.	Recurring	.,		
1. 2.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	nil 5,28,000/-		
3.	Chemical/ Glassware / Consumable	75,000/-	4,51,800/-	
4.	Hiring Services	nil 1,00,000/-		
5.	Contingency Travel/Field Work	60,000/-		
1.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)			
	Total (A + B)	12,53,300/-	8,71,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="https://www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

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The sanctioned amount is debitable to the Major/Head 4.(i).a (31)/Rs. 4,51,800/- & 4.(i).a (35)/Rs. 4,20,000/-The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University. 1. Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, 2. Shivaji University, Kolhapur-416004, Ms through Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa The University/College shall maintain proper accounts of the expenditure out of the grants which shall be submitted by the University/Colleges/institution. 3. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been 4. sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the 5. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in 6. function such assets shall revert to the University Grant Commission. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case 7. non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial 8. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India 9. from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the 10. Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 11. the grant of Rs. ---- sanctioned vide letter 12 01, 1992. No. F. 41-910/2012 (SR) dated has been utilized by University/College/Institution for he which it was sanctioned. Utilization Certificate for Rs. has already been entered at S. No. -13. S. No ---- and in the U. C. Registrar at page now we may enter Utilization Certificate for Rs. ---It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 1617 The above grant is sanctioned against the budget provision of Rs. ..... during the current financial 14. year leaving a balance of Rs. -4,51,800/- & 4.(i).a (35) Rs. 4,20,000/-The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging 15. 16. in Higher Educational Institutions, 2009. (Kanta Batra) Deputy Secretary Copy forwarded for information and necessary action for:- The Registrar, Shivaji University, Kolhapur-416004, Ms, Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 8,71,800/- may be sent to the Under 2. Pr. Jyotiprakash Baburao Yadav, Principal Investigator, Department of University Science Instrumentation Centre Shivaji University, Kolhapur, 416004, Ms office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi. The Registrar, (Pramod Sharma) Section Officer

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विश्वविद्यालय अनुदान बहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 41-945/2012 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

25 JUL 2012

UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Sub:-Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Study on spray deposited CZTS thin films for solid state junctin solar cells"

Sir. am to refer to your letter forwarding the application of Dr. Moholkar Annasaheb Vitthal of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs/10,00,800/- (Rupees: ten lakh eight hundred only) to the Registrar, Shivaji University, Kolhapur-416004, MS in r/o Major Research Project of Dr. Mohotkar Annasaheb Vitthal, Department of Physics for

A	Non - Recurring Books & Journals	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Cate
2.	Equipment (As per proposal)	nil	5,25,000/-	SC
	Recurring Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards. Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work Special Need	5,25,000/- nil 5,28,000/- 1,50,000/- nil 90,000/- 30,000/-	4,75(800/-	•
	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)  Total (A + B)	76,8007- 13,99,800/-	10,00,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original o the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that ie grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants

The first instalment of the grant shall comprise of 100% of the Non -Recurring cluding Over Head Charges, and 50% of the total Recurring grant.

The sanctioned amount is debitable to the Major Head 1.a (iii) (k) (31) Rs. 4,75,800/- & 1.a (iii) (k) (35) Ks. 5,25,000/- and is valid for payment during financial year 2012-13. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, Shivaji University, Kolhapur-416004, MS through Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa The University/College shall maintain proper accounts of the expenditure out of the grants which shall be 3. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been 4. sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the 5. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in 6. function such assets shall revert to the University Grant Commission. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case 7. non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial 8. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant Rules of Govt. of India will be charged. and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India 9. from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the 10. Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 11. 12 -- sanctioned Rs. --- out the grant of 01, 1992. Rs. = No. F. 41-945/2012 (SR) dated has been utilized by University/College/Institution for he which it was sanctioned. Utilization Certificate for Rs. has already been entered at S. No. ----13. now we may enter Utilization Certificate for Rs. ----- S. No ---- and in the U. C. Registrar at page It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 1656 The above grant is sanctioned against the budget provision of Rs. ..... during the current financial --- under the head of Account 1.a (iii) (k) (31) 14. year leaving a balance of Rs. ----Rs. 4,75,800/- & 1.a (iii) (k) (35) Rs. 5.25,000/-The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging The funds to the extent are available under the Scheme. 15. in Higher Educational Institutions, 2009. 16. Deputy Secretary Copy forwarded for information and necessary action for:-Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 10,00,800/- may be sent to the Under The Registrar, Shivaji University, Kolhapur-416004, MS, Secretary, Finance Division III, UGC, Dr. Moholkar Annasaheb Vitthal, Principal Investigator, Department of Physics, Shivaji University, Kolhapur, 416004, MS office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.

> (Pramod Sharma) Section Officer

The Registrar,

23

23236351, 23232701, 23237721, 23234116 23235733; 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG

NEW DELHI-110 002

2 2 AUG 7012

F. No. 5-560/2012 (HJRP)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

Sub:- UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers - Project entitled, "The Metaphors of 'Self' Nature' and 'Culture' in the Poetry of The Major saints in India: A study with an Ecocritical Perspective"

I am to refer to your letter forwarding the application of Dr. Jadhav Murlidhar Laxmanrao of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction on account grant of Rs. 4,00,000/- (Rupees: Four lakhs only) to the Registrar, Shivaji University, Kolhapur-416 004, Maharashtra in r/o Major Research Project of Dr. Jadhav Murlidhar Laxmanrao, Department of English for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

S.No.	CONTEMS FOR STATE OF THE CONTROL OF THE	Amount' Approved	Grant Released as Ist instalment	Category
A	Non - Recurring			
1.	Books & Journals	2,00,000/-		General
2.	Equipment	90,000/-	2,90,000/-	
В.	n		(	
<b>D.</b>	Recurring	<u> </u>	•	
<b>1.</b>	Honorarium to Retd. Teacher @ Rs. 12,000/- p.m.			
2	Project Fellow @ Rs.14,000/- p.m. ()			
3.	Contingency	60,000/-	1,10,000/	
4.	Hiring Services	40,000/-	_	
5.	Travel/Field Work	1,00,000/-	egrego d'arriga sa o	±.,
6. 25 1. 1. 2. 3	Any other (P.I. Specify)		•	
<i>i</i> .	Overhead Charges 10% of approved recurring	10,000/-	<u></u>	
l	Grant (Except Travel & Field Work)			•
	Total (A + B)	Rs. 5,00,000/- '	Rs.4,00,000/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="https://www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

- The sanctioned amount is debitable to the Major Head 4.(i)(b)(i)(31) Rs.1,10,000/- & Head 4.(i)(b, Rs.2,90,000/- and is valid for payment during financial year 2012-13...
- 2. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, Shivaji University, Kolhapur- 416 004, Maharashtra through Cheque/Demand Draft/ Mail Transfer.

3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution.

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 Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- 6. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.

7. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the

University/College in the prescribed form.

8. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

 The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.

10. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.

 The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.

The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated

May 01, 1992.

4.

15. The funds to the extent are available under the Scheme.

16. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging in Higher Educational Institutions, 2009.

(Kapta Batra) Deputy Secretary

Copy forwarded for information and necessary action for:-

The Registrar, Shivaji University, Kolhapur- 416 004, Maharashtra.
 Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 4,00,000/- may be sent to the Under Secretary, Finance Division III, UGC,

 Dr. Jadhav Murlidhar Laxmanrao, Principal Investigator, Department of English, Shivaji University,

Kolhapur- 416 004, Maharashtra.

3. Office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.

(R. S. Bharati ) Section Officer

11, 23237721, 23234116 23236351 2323573 , 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग बहादूरशाह जफर मांगी दिल्ली-110, 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG **NEW DELHI-110 002** 

1 JUL 2012

F. No. 5- 202/2012 (HRP)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers - Project entitled, "A Dialects study of Nomadic Tribes in Maharastra"

Sir.

I am to refer to your letter forwarding the application of Dr. Vishwanath Kashinath Shinde of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 5,22,600/- (Rupees: Five lakhs twenty two thousand and six hundred only) to the Registrar, Shivaji University, Kolhapur- 416 004, Maharashtra in r/o Major Research Project of Dr. Vishwanath Kashinath Shinde, Department of Marathi for the period of 2 years w.e.f. 1.7.2012 as detailed

S.No.	ITEMS	Amount Approved	Grant Released as 1st instalment	Category
Α.	Non - Recurring			OPC
1.	Books & Journals	75,000/-	1 55 000/	OBC
2.	Equipment (Digital voice recorder etc.)	1,00,000/-	1,75,000/-	
В.	Recurring			2 2 5 8 8 8
1.	Honorarium to Retd. Teacher @ Rs. 12,000/- p.m.	-		
2.	Project Fellow @ Rs.14,000/- p.m. (for two years)	3,36,000/-	3,47,600/-	
3.	Contingency	60,000/-	3,47,600/-	
4.	Hiring Services	1,00,000/-		1
5.	Travel/Field Work	1,00,000/-	1	l
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	49,600/-		
	Total (A + B)	Rs. 8,20,600/-	Rs.5,22,600/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as par guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sert may be retained. Otherwise the same may be inned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Dra Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

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C SEP 2012

विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 NIVERSITY GRANTS COMMISSION

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 5- 238/2012 (HRP)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

3 1 JUL 2012,

Sub:- UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers - Project entitled, "Pulities of Water Sector Restructuring in Maharashtra"

Sir.

S.No.	ITEMS	Amount Approved	Grant Released as 1st instalment	Category
A.	Non - Recurring	The second second		
1.	Books & Journals	75,000/-		General
2.	Equipment (Computer , Printer, Voice Recorder)	1,00,000/-	1,75,000/-	
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 12,000/- p.m.	- 4-1-1		
2.	Project Fellow @ Rs.14,000/- p.m. (one Project Fellow for 18 Months)	2,52,000/-	2,92,200/-	
3.	Contingency Contingency	50,000/-		
a consequence	Hiring Services	60,000/-		
	Travel/Field Work	1,50,000/-		
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	36,200/-		
	Total (A + B)	Rs. 7,23,200/-	Rs.4,67,200/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

The sanctioned amount is debitable to the Major Head 4.(i)(b)(i)(31) Rs.2,92,200/- & Head 4.125 Rs.1,75,000/- and is valid for payment during financial year 2012-13... The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office) Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, 2. Shivaji University, Kolhapur- 416 004, Maharashtra through Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be 3. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been 4. utilized only on approved items of expenditure. sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the 5. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other that those for which the grant was given, without proper 6. sanctioned of the University Grants Commission and should, at any time the College/University ceased in furthtion such assets shall revert to the University Grant Commission. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the 7. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on 8. unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant Rules of Govt. of India will be charged. and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. 10. The University/College shall-fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated 12 - sanctioned yide letter May 01, 1992. of Rs. -- out the grant of Rs. --No. F. 5-238/2012 (HRP) dated has been utilized by University/College/Institution for he purpose for 13. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. No. --P. No. Ze-The above grant is sanctioned against the budget provision of Rs. ...... during the 14. current financial, year leaving a balance of Rs...... under the Head 4.(i)(b)(i)(31) Rs. 2,92,200/- & Head 4.(i)(b)(i)(35) Rs:1,75,000/-The funds to the extent are available under the Scheme. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging 15. 16. STALL SECTION INSTITUTIONS, 2009. SHIVAJI UNIVERSITY, KOLHAPU

# SU/STAT/SMB/ 665 1. The Head, Department of Political Science

2. Dr Vasanti Rasam, Department of Political Science

3. Account (P.G. Bills) Section

6.

Accounts (Budget) Section (Pl. open New Budget)

5. Accounts (Cash-Book) Section

EST (PG) Section for information and necessary action.

Dy. Registrar

Date :-

4 SEP 2012

23236351, 23232701, 23237721, 23234116 23235733, 23232317, 23236735, 23239437

> श्वादान विस्तार्थातं स्वीदनार्थातं । आवता विस्तार्थातं ।

विश्वविद्यालय बहादुरशाः नर्द विल्ल

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

30 JUL 2012

F. No. 41-1268/2012 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

Sub:- UGC support for the Ma

UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Studies on microbial decolorization and degradatin of toxic dyes from textile effluent"

Sir,

I am to refer to your letter forwarding the application of Dr. R.G. Saratale of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of 8,34,300/- (Rupees: eight lakh thirty four thousand three hundred only) to the Registrar, Shivaji University, tomapur-416004, MS in r/o Major Research Project of Dr. R.G. Saratale, Department of Biochemistry for the period of 3 years w.e.f. 1.7.2012 as detailed below:-

•No	ITEMS TO THE PROPERTY OF THE P	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ ory
A	Non - Recurring	and fluggether was treet	3,30,000/-	GEN
1. 3	Books & Journals	30,000/-	[ B   2 ]	
2.	Equipment (As per proposal)	3,00,000/-	1 to 1 to	
В.	Recurring	Contract of the contract of	er expess, that	
1.	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil	T-1 1952	
2.	Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	5,28,000/-		
3.	Chemical/ Glassware / Consumable	1,50,000/-	5 04 3007	
4.	Hiring Services	nile remisses (perconnect)	5,04,300/-	-
	Contingency	1,00,000/-	AND THE RESERVE OF	
6.	Travel/Field Work	75,000/-	No series	
	Special Need	nîl		
ares (dolo)	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	77,800/-		
-	Total (A + B)	12,60,800/-	8,34,300/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="https://www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the including Over Head Charges, and 50% of the total Recurring grant.

SMB



The sanctioned amount is debitable to the Major Head 4.(i).a (31) Rs. 5,04,300/- & 4.(i).a (35) Rs. 3,30,000/-1. and is valid for payment during financial year 2012-13.

The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University 2. Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, Shivaji University, Kolhapur-416004, MS through Cheque/Demand Draft/ Mail Transfer.

The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa 3. submitted by the University/Colleges/institution.

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

4.

The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been 5. sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed 6. or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission. 7.

A Register of assets acquired wholly or substantially out of the grant shall be maintained by the

University/College in the prescribed form.

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case 8. non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt, of India will be charged.

The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant 9. and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.

- The University/College/Institute shall follow strictly all the instructions issued by the Government of India 10. from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.
- The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the 11. Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.

The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 12 01, 1992.

- An amount of Rs. --- out the grant of Rs. --- sanctioned 13. No. F. 41-1268/2012 (SR) dated has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. ----- has already been entered at S. No. ----now we may enter Utilization Certificate for Rs. ------- S. No ---- and in the U. C. Registrar at page No. ---10 8 4/5 M
- 14. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 1881 The above grant is sanctioned against the budget provision of Rs. ...... during the current financial year leaving a balance of Rs. --- under the head of Account 4.(i).a (31) Rs. 5,04,300/- & 4.(i).a (35) Rs. 3,30,000/-

The funds to the extent are available under the Scheme. 15.

The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging 16. in Higher Educational Institutions, 2009.

> (Kanta Batra) Deputy Secretary

Copy forwarded for information and necessary action for:-

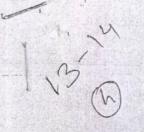
The Registrar, Shivaji University, Kolhapur-416004, MS, Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 8,34,300/- may be sent to the Under Secretary, Finance Division III, UGC,

Dr. R.G. Saratale, Principal Investigator, Department of Biochemistry Shivaji University, Kolhapur, 416004, MS

office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.

The Registrar,

(Pramod Sharma) Section Officer



#### NO SR/S2/CMP-62/2012 SCIENCE & ENGINEERING RESEARCH BOARD

Technology Bhavan New Mehrauli Road New Delhi - 110 016

Subject: Financial Sanction of the research project titled "Photoelectrocatalytic performance of spray deposited nanocrystalline stratified oxide semiconductor thin films" under the guidance of Prof. C.H. Bhosale, Department of Physics, Shivaji University, Kolhapur-416004 (Maharashtra)

Sanction of (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 10,16,400/- (Rupees ten lakh sixteen thousand four hundred only) for a duration of three years. The items of expenditure for which the total allocation of Rs 10,16,400/- has been approved for a period of three years, are given below:

Sl. No	Head	STATE OF STA
A	Recurring Items (General)	Total (in Rs.)
1.	General –A [Manpower: Project Assistant -One, Consumables, National Travel, Contingencies]	8,47,000/-
2.	General –B Overhead Charges	1,69,400/-
A'	Total (General)	
В	Total cost of the project (A')	10,16,400/-
1	A STATE OF THE STA	10,16,400/-

- Sanction of the SERB is also accorded to the payment of Rs. 3,50,000/- (Rupees three lakh fifty thousand only) to "The Registrar, Shivaji University, Kolhapur-416004 being the first installment grant for the year 2013-14 for implementation of the said research project.
- 3. Out of the above release is Rs. 3,50,000/- is made under "Grant-in-aid General" (46.01.31).
- 4. The Sanction has been issued under the powers delegated to the SERB and with the concurrence of Programme Coordinator, SERB/F/0921/2013-14 dated 22.05.2013.
- 5. Sanction of the grant is subject to the condition given at the website www.serb.gov.in
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be specifor travel and contingency.
- 8. The amount of Rs. 3,50,000/- (Rupees three lakh fiffy thousand only) will be drawn by The Drawing and Disbursing Officer of the SERB and will be disbursed to "The Registrar, Shivaji University, Kolhapur-416004" by means of chesque/DD.

FAMIN

STAT SECTION

Superintendant

- The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
- The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project
- As per rule 211 of GFRs, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The institute will furnish to the SERB, Utilization Certificate and an audited Statement of accounts 12. pertaining to the grant immediately after the end of each financial year.
- The sanctioned equipments would be procured as per GFR and its disposal would be done with prior approval of SERB.

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## Copy forwarded for information and necessary action to: -

1. The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002.

Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, New

3., Pay & Accounts Officer, SERB, New Delhi.

4. Sanction Folder, SERB, New Delhi.

5. File Copy

6. Prof. C.H. Bhosale Department of Physics Shivaji University Kolhapur-416004

The Registrar Shivaji University Kolhapur-416004

> Dr. Amitava Rov (Scientist 'E')

SU/STAT/F.17/590

1. The Head, Department of Physics,

2. Prof. C.H. Bhosale, Department of Physics,

3. Account (P.G.Bills) Section,

4. Accounts (Budget) Section, (Pl. open New Budget)

5. Accounts (Cash-Book) Section.

6. EST (P.G.) Section, for information and necessary action.

AD Dy. Re





#### Government of India

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

G.N. Pandey Programme Officer (ATC)

No.2012/34/51/BRNS/ 2 0 3 6 - 3

BRNS Secretariat, 1<sup>st</sup> Floor, CC, BARC, Trombay, Mumbai-400085

Phone: 25595386 FAX: 022-25505151 e-mail: gnpandey@barc.gov.in

Date: 27 NOV 2012

#### OFFICE MEMORANDUM

Sub: R/P entitled "Fabrication of complementary WO<sub>3</sub>/NiO thin films for electrochromic application based on solid state electrolyte" under Dr. P. N. Bhosale, Materials Research Laboratory, Department of Chemistry, Shivaji University, Kolhapur – 416004 bearing sanction No.2012/34/51/BRNS with ATC, 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 2012-13 with a total grant of ₹24,99,000/- (Rupees twenty four lakh ninety nine thousand only) for the project as under:

	Item of expenditure	I Year (2012-2013)	II Year (2013-2014)	III Year (2014-2015)
*	Equipment	12,50,000		
#	Staff JRF (1)	1,92,000	1,92,000	2,16,000
	Consumables	30,000	30,000	50,000
	Travel	30,000	40,000	30,000
	Contingency	40,000	50,000	40,000
\$	Overheads	1,12,650	19,650	22,200
	190			
	Total:	16,54,650	3,31,650	3,58,200

<sup>\* (</sup>i) Electrochemical Work Station.

<sup>#</sup> JRF salary @16000/- in 1st and 2nd year and on redesignation by Committee in 3rd year as SRF @18000/-.

<sup>\$</sup> Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (₹1,54,500/-) shall be released only on meeting the requirements specified (See Annex-B).

- 2. I am also pleased to convey the sanction of the President of India to incur an expenditure of ₹16,54,650/- (Rupees sixteen lakh fifty four thousand six hundred fifty only) towards grant for the year 2012-13.
- 3. The expenditure involved is debitable to:

Grant No.	-	04	Atomic Energy
Major Head .		3401	Atomic Energy Research
Minor Head	-	00 004	Research & Development
Sub Head	-	08 02	Board of Research in Nuclear Sciences (BRNS)
Detailed Head	-	08 02 31	Grant-in-aid

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

- Sd/- (G.N. Pandey)

Pay & Accounts Officer, Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai - 400 001. No.2012/34/51/BRNS/

Date:

Copy forwarded to:

Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai - 400 001. 1.

Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.

Registrar, Shivaji University, Kolhapur – 416004.

- Principal Investigator (PI): Dr. P. N. Bhosale, Materials Research Laboratory, Department of Chemistry, Shivaji University, Kolhapur - 416004.
  - First year grant is being released in full through Pay & Accounts Officer, A. Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai-400 001 directly. You may await a DD/MT, accordingly.

Receipt of this sanction letter and the DD/ MT for the amount sanctioned for

the first financial year may please be acknowledged (Form-I).

THIS SANCTION IS FURTHER SUBJECT TO THE CONDITIONS ii) STIPULATED IN ANNEX-A AND ANNEX-B-(ENCLOSED), WHICH MAY BE GONE THROUGH CAREFULLY.

Second year Sanction Letter will be issued automatically in the month of В. April/May of the 2nd financial year, however, the grant will be released after the PI submits the following documents to the Programme Officer, BRNS:

Claim in Form-II (enclosed) quoting the reference of the sanction issued for

the first year.

Utilisation Certificate (UC) as on 31st March of the preceding financial year b) in Form-III (enclosed) duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.

Statement of Accounts (SA) as on 31st March of the preceding financial year c) in Form-IV (enclosed) duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant. Interest earned in previous year should be reflected in the Statement of Accounts.

Copy of appointment order and joining report of the staff appointed for the d)

project along with minutes of the Selection Committee. An inventory of equipment in Form-V (enclosed).

e) A One Page reports on the progress of work during first year.

Grant for the third year and subsequent years (if any), will be released only after C. the Principal Investigator (PI) fulfills the following requirement:

Renewal/ Extension Application: Principal Investigator (PI) is required to submit a renewal/extension application in the prescribed Form PRA by email to Member Secretary (ATC) (pvananth@barc.gov.in) and Programme Officer, ATC (gnpandey@barc.gov.in) by January 1 of the second and subsequent years of the project as the case may be alongwith the progress report giving year wise details of the progress made. Form-8R/PRA is also available on http://www.barc.gov.in/webpages/brns/brns1.html. A printed copy of the application duly signed and forwarded by head of the institution should also be submitted to the Member Secretary (ATC) as well as concerned Programme Officer, BRNS, 1st Floor, Central Complex, BARC, Mumbai-400 085 by January 15. All applications received shall be examined by specialists and PIs may be invited to a Discussion Meeting (TPDM). Renewal of the project will be based on the recommendation of the TPDM, Advisory Committee of the Board and subject to availability of funds for the relevant financial year.

- 2. I am also pleased to convey the sanction of the President of India to incur an expenditure of ₹16,54,650/- (Rupees sixteen lakh fifty four thousand six hundred fifty only) towards grant for the year 2012-13.
- 3. The expenditure involved is debitable to:

Grant No.	-	04	Atomic Energy
Major Head	:	3401	Atomic Energy Research
Minor Head	-	00 004	Research & Development
Sub Head	<del>-</del>	08 02	Board of Research in Nuclear Sciences (BRNS)
Detailed Head	-	08 02 31	Grant-in-aid

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

Sd/-(G.N. Pandey) . 1

Pay & Accounts Officer, Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai - 400 001. No.2012/34/51/BRNS/

Copy forwarded to:

Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai - 400 001.

Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.

Registrar, Shivaji University, Kolhapur - 416004.

Principal Investigator (PI): Dr. P. N. Bhosale, Materials Research Laboratory, Department of Chemistry, Shivaji University, Kolhapur - 416004.

First year grant is being released in full through Pay & Accounts Officer, Α. Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai-400 001 directly. You may await a DD/MT, accordingly.

Receipt of this sanction letter and the DD/ MT for the amount sanctioned for

Date:

the first financial year may please be acknowledged (Form-I).

THIS SANCTION IS FURTHER SUBJECT TO THE CONDITIONS ii) STIPULATED IN ANNEX-A AND ANNEX-B (ENCLOSED), WHICH THROUGH CAREFULLY. MAY BE GONE

Second year Sanction Letter will be issued automatically in the month of В. April/May of the 2nd financial year, however, the grant will be released after the PI submits the following documents to the Programme Officer, BRNS:

Claim in Form-II (enclosed) quoting the reference of the sanction issued for

the first year.

Utilisation Certificate (UC) as on 31st March of the preceding financial year b) in Form-III (enclosed) duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.

Statement of Accounts (SA) as on 31st March of the preceding financial year c) in Form-IV (enclosed) duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant. Interest earned in previous year should be reflected in the Statement of Accounts.

Copy of appointment order and joining report of the staff appointed for the d) project along with minutes of the Selection Committee.

An inventory of equipment in Form-V (enclosed).

A One Page reports on the progress of work during first year.

f) Grant for the third year and subsequent years (if any), will be released only after C. the Principal Investigator (PI) fulfills the following requirement:

Renewal/ Extension Application: Principal Investigator (PI) is required to i) submit a renewal/extension application in the prescribed Form PRA by email to Member Secretary (ATC) (pvananth@barc.gov.in) and Programme Officer, ATC (gnpandey@barc.gov.in) by January 1 of the second and subsequent years of the project as the case may be alongwith the progress report giving year wise details of the progress made. Form-8R/PRA is also available on http://www.barc.gov.in/webpages/brns/brns1.html. A printed copy of the application duly signed and forwarded by head of the institution should also be submitted to the Member Secretary (ATC) as well as concerned Programme Officer, BRNS, 1st Floor, Central Complex, BARC, Mumbai-400 085 by January 15. All applications received shall be examined by specialists and PIs may be invited to a Discussion Meeting (TPDM). Renewal of the project will be based on the recommendation of the TPDM, Advisory Committee of the Board and subject to availability of funds for the relevant financial year.

Sanction Letter: If the progress is found to be satisfactory the rent ii) sanction for the year will be issued in the beginning of that financial year

Claim: On receipt of the renewal sanction, the PI shall claim the funds iii) sanctioned by submitting the following documents to Shri G. N. Pandey, Programme Officer, BRNS Secretariat, First Floor, Central Complex, BARC, Trombay, Mumbai-400 085:

a) Claim in Form-II (enclosed) quoting reference of the renewal sanction.

b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III (enclosed) duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.

c) Statement of Accounts (SA) as on 31st March of the preceding financial year in Form-IV (enclosed) duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant. Interest earned in previous year should be reflected in the Statement of Accounts.

d) Copy of appointment order and joining report of the staff appointed for

the project along with minutes of the Selection Committee.

e) An inventory of equipment in Form-V.

These forms are enclosed with the sanction letter (first year) also.

D. At the end of Terminal Year the final Settlement Grant will be released on fulfillment of the following requirements: a)

Claim Form-II,

The final Consolidated Statement of Accounts (SA) and Consolidated b) Utilization Certificate (UC) duly audited by a Chartered Accountant or a Statutory (Govt.) Auditor. c)

Final Consolidated Progress Report in Form-VII (enclosed).

- AAO (Bills II), DAE, Anushakti Bhavan, CSM Marg, Mumbai 400 001 With a request 5. that the amount granted for the first year of the project may be released immediately.
- Member Secretary (ATC): Dr. P.V.A. Padmanabhan, L&PTD, BARC, Mumbai-400 085. 6.
- Co-Investigator (CI): Dr. Pramod S. Patil, Thin Film Laboratory, Department of Physics, 7. Shivaji University, Kolhapur - 416004
- Principal Collaborator (PC): Dr. Pramod S. Patil, Thin Film Laboratory, Department of 8. Physics, Shivaji University, Kolhapur - 416004.

You or your nominee may please be the DAE representative for selection of Research Fellow/ Research Associate for the project.

(G.N. Pandey)

#### \*\* Note:

All the documents as applicable be sent in time to avoid delays and unnecessary 1.

Please quote the Sanction Number (No.2012/34/51/BRNS) in all your correspondence 2.





#### Government of India

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

G.N. Pandev Programme Officer (ATC) BRNS Secretariat, 1st Floor, CC, BARC, Trombay, Mumbai-400085

Phone: 25595386 FAX: 022-25505151

e-mail: gnpandey@barc.gov.in

No.2012/34/36/BRNS/ 1 () 3 4

6 JUL 2012

#### OFFICE MEMORANDUM

Sub: R/P entitled "Performance Study of Miniaturized EMC Transmitting /Radiating Structures Composed of Nanocarbon/Hexaferrite Composites" under Dr. Vijaya Puri, Department of Physics, Shivaji University, Kolhapur 416 004 bearing sanction No.2012/34/36/BRNS with ATC, 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 2012-13 with a total grant of ₹21,33,750/- (Rupees twenty one lakh thirty three thousand seven hundred fifty only) for the project as under:

	Item of expenditure	I Year (2012-2013)	Il Year (2013-2014)	III Year (2014-2015)
*	Equipment	7,50,000		
#	Staff JRF (1)	1,92,000	1,92,000	2,16,000
	Consumables	1,50,000	1,00,000	50,000
	Travel	30,000	30,000	15,000
	Contingency	50,000	50,000	50,000
\$	Overheads	84,150	24,150	21,075
	Total:	12,56,150	3,96,150	3,52,075
	4 453144 (4)45 (4)			

(i) Spare parts, computer, software etc. required for X and Ku band for conversion to automated set up, (ii) Chemical vapor deposition system set up, (iii) Anechoic chamber, (iv) C type miniaturized connectors for miniaturized directional coupler (2-50GHz) (No.2).

JRF salary @16000/- in 1st and 2nd year and on redesignation by Committee in 3rd year as SRF @18000/-.

Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% 8 towards overheads (₹1,29,375/-) shall be released only on meeting the requirements specified (See Annex-B).

NO. SR/FT/CS-21/2011

Science and Engineering Research Board

Technology Bhavau, New Mehrauli Road, New Delhi-110016

Dated: 16:05:2012

#### ORDER

Subject :- Financial assistance for the research project entitled "Studies of molecular interactions of peptides and proteins in aqueous bio ionic liquids" under the guidance of Dr. Dilip H. Dagade, Lecturer, Department of Chemistry, Shivaji University, Kolhapur 416004.

The sanction of the SERB is hereby accorded to the above mentioned project at a total cost of Rs. 2720000/- (Rupees Twenty seven lakh twenty thousand only) with break-up of Rs. 13700007- (Rupees Thirteen takh seventy thousand only) under Capital head and Rs. 1350000/- (Rupees Thirteen lakh fifty thousand only) under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. 2720000 /- has been approved for a period of three years, are given below. (Amount in Rs.)

A. No	n-recurring (Capital Items)	TOTAL	
	HEAD Part of the cost if any	1370000	
	HEAD  Equipments: UV-VIS-NIR spectrophotometer with accessories (Rest of the cost if any,		
	will be borne by University)		
		1370000	
	Total=Capital	د و از در	

B. Recurring Items (General)

urring Items (General)	TOTAL
	(in Rs.)
General – A (Manpower, Consumables, Travel, Contingencies)	930000
	420000
General-B: OVERHEADS	1350000
Total (: General) (: General-A+ General-B)	2720000
TOTAL (A+B.)	

- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.
- The sanction of the SERB is also accorded to the payment of Rs. 1870000/- (Rupees Eighteen lakh seventy thousand only) (Rs.: 1370000/- (Rupees Thirteen lakh seventy thousand only) under 'Orants for creation of capital assets! and Rs. 500000/- (Rupees Five lakh only) under Grants-in-aid General') to The Registrar, Shivaji University, Kolhapur being the first installment of the grant for the year 2012-13 for implementation of the said research project
- Sanction of the grant is subject to the conditions as detailed in Annexure -1. 4.
- The amount of Rs. 1870000/- (Rupees Eighteen lakh seventy thousand only) will be drawn by the Drawing and Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favouring The Registrar, Shivaji University, Kolhapur and will be sent to The Registrar, Shivaji University, Kolhapur: 416004

The expenditure involved is debitable to

Grant-in-aid for the year 2012-13(Plan expenditure-Capital): Rs. 1370000/-

Grant-in aid for the year 2012-13 ( Plan expenditure-General): Rs. 500000/-

- While providing operational flexibility among various subheads under head: General A. it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- 8. The Sanction has been issued under the powers delegated to the Science and Engineering Research Board and with the concurrence of Programme Coordinator vide sanction number SERB/F/0694/2012-13 dated 11.05.2012.
- 9 The Institute will furnish to SERB, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 10. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of SERB.
- II: The Institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to SERB. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.
- 12. As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority audit whenever the institute is called upon to do so.
- 13. As this is the first grant being released for the project, no previous UC is required.

(R.K. Joshi) Scientist C

Copy forwarded for information and necessary action to:

Copy forwarded for information and necessary action to:

- 1 The pay & Accounts officer, Science & Engineering Research Board (SERB), New Delhi.
- 2 Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, Cash Section.
- 3. SERB Secretariat

4. Dr. Dilip H. Dagade,

Lecturer,

Department of Chemistry,

Shivaji University.

Kolhapur-416004 (Maharashtra)

The Registrar,
 Shivaji University,
 Kolhapur-416004 (Maharashtra)

6. File Copy -2 Nos

(R.K. Joshi) Scientist -- C

No.SR/FST/PSi-168/2011(C) GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY (SERC DIVISION)

DST

Technology Bhawan. New Mehrauli Road. New Delhi -110016.

06<sup>th</sup> June ,2012

#### ORDER

Subject: Financial assistance (1st installment) to the Department of Physics, Shivaji University, Vidyanagar, Kolhapur-416004 (Maharashtra) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs.2,84,00,000/- (Rupees Two Crores and eighty four lakh only) for 5 years at the Department of Physics, Shivaji University, Vidyanagar, Kolhapur-416004 (Maharashtra) . The details of this are given below:

To strengthen the post-graduate leaching and research research facilities in the Department.

Capital Assets:Rs.264.00L

E-Rs.240.00L [i) FE-SEM-Rs.135L, ii) Electrochemical Work Station with IMPS and IMVS and Spectro electrochemical set up-Rs.35L, iii) Scanning Electro-chemical Microscope-Rs.30L, iv) Ultrasonic Spraying System-Rs.30L, v) Thermal CVD-

IF-Rs.20.00L [Books-Rs.5.00L & Renovation of labs-Rs.15.00L]

General Components: Rs.24.00L

M-Rs 24.00 L

Total: Rs 284.00 Lakh

- The sanction of the President is also accorded to the release of Rs.1,96,00,000/- (Rupees One Crore and ninety six lakh only) to the Registrar, Shivaji University, Vidyanagar, Kolhapur-416004 (Maharashtra) under FIST Program as a 1st installment of the grant in 2012-2013 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 grant released now would be 'Equipment': Rs.190.00 lakh for procurement of equipments mentioned above from Sr. No. (i) to (iii) [Equipments of Foreign Origin to be acquired on FE Terms only], 'Infrastructure facility'; Rs.6.00 lakh (Rs.1.00 lakh for acquiring Books & Rs.5.00 lakh for renovation of labs). The Department is requested to utilize the released funds in first one year.
- The Department shall implement the aforesaid project at the Department of Physics, Shivaji with the 'Terms and Conditions' already University, Vidyanagar, Kolhapur-416004 (Maharashtra) agreed to by the University. 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.
- 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.
- The University/ Institute 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.

- 5. The terms and conditions of the grant remain unchanged.
- 6. The accounts of grantee institution shall be open to inspection by the sanctioning Authority/audit.
- 7. The expenditure involved is debitable to:

Demand No. 87 : Department of Biotechnology,

3425 : Other Scientific Research (Major Head)

60 : Others (Sub Major Head)

60.200 : Assistance to Other Scientific Bodies (Minor Head)

17 : Human Resource Development

17.08 : Human Resource Development Programmes

17.08.31 : Grants-in-Aid General

- 8. No Utilization Certificate pertaining to this programme is pending with the University/Institute. UC for the grant released during last financial year is enclosed herewith.
- 9. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/DBT/SAN/3573/2012-13 dated: 02.11.2012

(Manoj Singh Rohilla) Scientist-'C'

To.

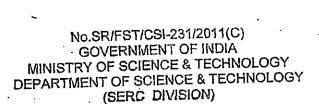
The Pay & Accounts Officer Department of Biotechnology New Delhi — 110,003

Copy forwarded for information/necessary action to:-

- 1. The Principal Director of Audit (Scientific Dept.), AGCR Building, New Delhi-110 002.
- 2. Cash Section, DBT (2 copies).
- 3. IFD, DBT.
- 4. Sanction folder.

- The Registrar, Shivaji University, Kolhapur-416004 (M.S)
  - 6. Prof. S. P Govindwar, Prof. & Head and Course Coordinator, Department of Biotechnology, Shivaji University, Kolhapur-416004 (M.S)
- 7. The Vice Chancellor, Shivaji University, Kolhapur-416004 (M.S)

(Manoj Singh Rohilla) Scientist-'C'



Technology Bhawan, New Mehrauli Road. New Delhi -110016.

14th May, 2012

#### ORDER

Subject: Financial assistance (1st installment) to the Department of Chemistry, Shivaji University, Kolhapur-416004 (Maharashtra) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs.1,75,00,000/- (Rupees One Crore Seventy five lakh only) for 5 years at the Department of Chemistry, Shivaji University, Kolhapur-416004 (Maharashtra). The details of this are given below:

to augment the post-graduate teaching and research facilities in the Department

E-Rs 140:001—[ i) LC-WS coupled with HPLC-Rs 55L, ii) Time Resolved Fluorimeter-Rs 40L, iii) IC Plasma
Spectrometer-Rs 40L & iv) Photoreacfor with Xenon Arc Lamp-Rs 5L1

IF-Rs. 10,000 Books Rs.5.00 S.Renovation of labs-Rs.5.000

NW-Rs:10:00L (To set up Computer Lab)

General Component-Rs.15.00L:

W-Rs 15:00L

Total: Rs 175.00 Lakh

- 2. The sanction of the President is also accorded to the release of Rs.1,46,00,000/- (Rupees One Crore and forty six lakh only) to the Registrar, Shivaji University, Kolhapur-416004 (Maharashtra) FIST Program as a 1st installment of the grant in 2012-2013 under creation for 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 grant released now would be Equipment': Rs.135.00 lakh for procurement of Equipment mentioned above except at Sr.No. (iv)[Equipments of Foreign Origin to be acquired on FE Terms only]. Infrastructure facility'; Rs.1:00 lakh for acquiring Books & Networking & Computational facilities';Rs.10.00 lakh, Under the Networking & Computational facilities' the proposed lab will have 2 Workstations, one Server, 4 PCs, LAN connections and Networking accessories. The Department is requested to utilize the released funds in first one year.
- The Department shall implement the aforesaid project at the Department of Chemistry, Shivaji University, Kolhapur-416004 (Maharashtra) with the 'Terms and Conditions' already agreed to by the University. 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.
- 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.
- The University/ Institute 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.
- The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Chemistry, Shivaji University, Kolhapur-416004 (Maharashtra). They will maintain separate audited accounts for this project. If it is found expedient to keep a part or 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/..

The expenditure involved is to be debited to 7.

Demand No. 85 - 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-in-aid for R&D Support

25.01.35 - Grants for creation of capital assets for the year 2012 - 2013 (Plan).

The above release is made under 'FIST' Scheme.

- The amount of Rs.1,46,00,000/- (Rupees One Crore and forty six lakh only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Registrar, Shivaji University, Kolhapur-416004 (Maharashtra) in it's A/c No. 0289020000001, IFSC Code: UCBA0000289 with UCO Bank, Vidyanagar Branch, Shivaji University Campus, Kolhapur.
- 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 Dy.No.100/IFD/ 747/2011-2012
- The sanction order is entered vide SERC SI.No.

in the register of grants.

(A.Mukhopadhyay Scientist G

Copy forwarded for information and necessary action to :

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016. Cash Section (with two spare copies).

Registrar, Shivaji University, Kolhapur-416004 (Maharashtra) 4. Head , Department of Chemistry, Shivaji University, Kolhapur 416004 (Maharashtra) (Pl. Note the New Project No.) (In case the Cheque/Draft in respect of the amount sanctioned for disbursement under this sanction is not received by the Pil 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 fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it).

Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -

6. Office of Account General, Maharashtra, Mumbai.

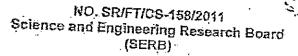
7. Head, SERC, DST New Delhi.

8. SERC-Secretariat.

CoA / IFD, DST, New Delhi.

10. Sanction Folder.

A.Mukhopadhyay) Scientist G



Technology Bhavan, New Mehrauli Road, New Delhi-110016

Dated: 05.09.2012

of :- Pinancial assistance for the research project entitled Synthesis of new quaternary Marines mixed metal chalcogenide thin films for solar cell applications" under the guidance of Dr. Rahul Maruti Mane, Shivaji University, Kolhapur-416004.

The sanction of the SERB is hereby accorded to the above mentioned project at a total cost of Rs. 080000/- (Rupees Twenty lakh eighty thousand only) with break-up of Rs. 0/- (Rupees Zero only) under apital head and Rs. 2080000/- (Rupees Twenty lakh eighty thousand only) under General head for a duration of rec years. The items of expenditure for which the total allocation of Rs. 2080000 /- has been approved for g

Non-recurring (Capital Items) (Amount in Rs.) HEAD Equipments: NIL TOTAL Total - Capital

Recurring Items (General)

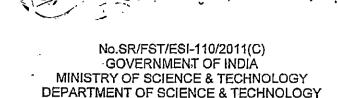
		TOTAL
. 1	General-A	(in Rs.)
	(Manpower, Consumables Vernet Cont.	1780000
ī.]	(Manpower, Consumables, Travel, Continuencies and Analytical charges) General-B: OVERHEADS	2.00000
	Total (General) (General-A+ General-B)	300000
1 *	· 连续支撑 200 等 注意 200 年 100 年 100 年 100 年 100 年 100 年 100 日 1	2080000
1		
	Overhand	2086000

Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities renefits to the staff employed in the project etc.

The sanction of the SERB is also accorded to the payment of Rs. 700000/- (Repecs Seven lakh only) 1/- (Rupees Zero only) under Grants for credition of capital assets' and Rs. 700000/- (Rupees Seven lakh under Grants-in-aid General') to The Finance Officer & Accounts Officer, Shivaji versify, Kolhapur being the first installment of the grant for the year 2012-13 for implementation of

Sanction of the grant is subject to the conditions as detailed in Annexure - I.

The amount of Rs. 700000/- (Rupees Seven laich only) will be drawn by the Drawing sbursing Officer of the SERB and will be disbursed by means of cheque/DD favouring The Finance er & Accounts Officer, Shivaji University, Kolhapur and will be sent to nance Officer & Accounts Officer, Shivaji University, Kolhapur: 416004



Technology Bhawan, New Mehrauli Road, New Delhi -110016.

28 February ,2012

#### ORDER

(SERC DIVISION)

Subject: Financial assistance (1<sup>st</sup> installment) to the Department of Geography, Shivaji University, Vidyanagar, Kolhapur-411004 (Maharashtra) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs.36,00,000/- (Rupees Thirty six lakh only) for 5 years at the Department of Geography, Shivaji University, Vidyanagar, Kolhapur-411004 (Maharashtra). The details of this are given below:

To augment the post-graduate teaching and research facilities in the Department

Capital Assets:Rs 33.00L

E=Rs:15.00L [-A] <u>Major Equpment</u>: (Rs:8L-[I) DGPS and II) 5 nos. GPS) and B) Minor <u>Equipment</u>: (Rs:7L-(I) Remote Sensing Data, II) Aerial Photograph, III) Different Survey Data/Maps/Topo-sheets]

(F-Rs. <u>4.50L [Books]</u>

NW-Rs-13-50L (Setting up a Computer lab)

General Components: Rs.3.00L

M=Rs 3.00 L

Total: Rs 36.00 Lakh

- The sanction of the President is also accorded to the release of Rs.29,50,000/- (Rupees Twenty-nine-lakh-and-fifty-thousand-only) to the Registrar, Shivaji University, Vidyanagar, Kolhapur-411004 (Maharashtra) under FIST Program as a 1<sup>st</sup> installment of the grant in 2011–2012 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 grant released now would be 'Equipment'. Rs.15.00 lakh for procurement of all equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only]. Infrastructure facility'; Rs.1.00 lakh for acquiring books & Networking & Computational facilities'; Rs.13.50 lakh. Under the 'Networking & Computational facilities' the proposed lab will have a Server with UPS, 12 nos. Desktops with UPS, one Plotter, Networking accessories, Computer Chairs and Tables. The Department is requested to utilize the released funds in first one year.
- 3. The Department shall implement the aforesaid project at the Department of Geography, Shivaji University, Vidyanagar, Kolhapur-411004 (Maharashtra) with the Terms and Conditions' already agreed to by the University. 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.
- 4. 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.
- The University/ Institute 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.

Contd.,2/..



028150

# No. DST/NT/AUS/P-40/2011 Government of India Ministry of Science & Technology International Division

02.01.2012

#### ORDER

Sub: Final assistance for the project "Hybrid Organometallic Coordination complex Materials for Nonlinear Optics"

In continuation to this Department's sanction order of even number dated 03.10.2011. Sanction of the President is also accorded to the release of an amount of Rs. 3,00,000/- (Rupees Three lakhs only) to Shivaji University, Kolhapur, Maharashtra-416004 for purchase of equipments, Vacuum evaporator with pump, Balance (digital). The organization should utilize the released funds for procurement of equipments during the first year for implementation of the said project during 2011-12.

- This is being a new project to this organization; there is no question of getting UC/SE's for the earlier grant of the aforesaid project proposal
- 3. The expenditure involved is debitable to:-
  - (i) Demand No. 85-Department of Science and Technology
  - (ii) Major Head-3425 B-Other Scientific Research
  - (iii) 60 others Minor Head 60.798 International Co-operation S&T Co-operation with other countries
  - (iv) 12.00.35 Grants for Creation of Capital Assets during the current financial year 2011-12(PLAN).
- 4. Sanction of the President is also accorded for the release of Rs. 3,00,000/- (Rs. Three lakh only) as initial installment and the payment of this amount may be made to DDO, DST for electronic transfer (E-transfer) to the account of Shivaji University, Kolhapur as indicated below:

1	Name of A/C holder (as per Bank A/C)	Finance and Account Officer		
2	Bank Account No.	02890200000001		
3	Bank Branch Name & Address	UCO Bank, Vidyanagar, Shivaji University, Campus, Kolhapur (MS), India-416 003		
4	MICR Code	416028003		
5	IFSC Code	UCBA 0000289		
6	Scheme Name	International cooperation		
7	Sanction No.	DST/INT/AUS/P-40/11		
8	Name of Principal Investigator	Dr. Sanjay S. Chavan		
9	E-mail (Agency/PI)	Sanjaycha2@rediffmail.com; Sanjaycha2@gmail.com		
10	Mobile No. (Agency/PI)	+91 9657845436		

- The grant is being released subject to the Terms & Conditions' of the Program being agreed to by the Department shall implement the aforesaid project at the Department of Geography. Shivaji University, Vidyanagar, Kolhapur-411004 (Maharashtra). The University/Institute 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.
- 7. The expenditure involved is to be debited to

Demand No. 85 - 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-in-aid for R&D Support

25.01.35 - Grants-in-aids for the year 2011 - 2012 (Plan).

The above release is made under 'FIST' Scheme.

- 8. The amount of Rs.29,50,000/- (Rupees Twenty nine lakh and fifty thousand only) will be disbursed to the Registrar, Shivaji University, Vidyanagar, Kolhapur-411004 (Maharashtra) in it's A/c No.02890200000001, IFSC Code: UCBA0000289 with UCO Bank, Vidyanagar branch, Kolhapur (Maharashtra).
  - 9. 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 Dy.No.100/IFD/ 10456/2011-2012 dated: 27.02.2012.
  - 10. The sanction order is entered vide SERC Sl.No.

in the register of grants.

(A.Mukhopadhyay)

\*\*Scientist 'G'

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. Registrar, Shivaji University, Vidyanagar, Kolhapur-411004 (Maharashtra)
4. Head, Department of Geography, Shivaji University, Vidyanagar, Kolhapur-411004 (Maharashtra) (Pl. Note the New Project No.) In case the Cheque/Draft in respect of the amount sanctioned for disbursement 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 fin:adv.dst.dbt@gmail.com for looking into the matter and resolving it.

5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP

Estate, New Delhi -110002.

6. Office of Account General, Maharashtra, Mumbai

7. Head, SERC, DST New Delhi.

8. SERC-Secretariat.

9. CoA / IFD, DST, New Delhi.

10. Sanction Folder.

Terrinden Leite (A.Mukhopadhyay) Scientist `G'

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No. BT/PR4572/INF/22/147/2012 GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors CGO Complex, Lodhi Road, New Delhi- 110 003 Dated:

#### **ORDER**

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled "DBT-Shivaji University, Kolhapur- Interdisciplinary Programme on Life Science for Advanced Research and Education" for a period of 5 Year 0 Month at a total cost of Rs. 40104000 (Rupees Four Crores One Lakhs Four Thousand Only) on the terms and conditions detailed here under:-

The Project:

2.1 Title :

"DBT-Shivaji University, Kolhapur- Interdisciplinary Programme on Life

Science for Advanced Research and Education"

2.2 Project Investigator:

Dr. Jyoti Prafull Jadhav

Head

Department of Biotechnology, Shivaji University

Shivaji University

Department of Biotechnology, Vidyanagar,

Shivaji University, Kolhapur- 416004

(Maharashtra), Kolhapur -

416004, Maharashtra

CO-PI:

AII.

Prof. Shrirang R Yadav

Professor

Botany

Shivaii University

Shivaji University, Vidyanagar, Kolhapur, Kolhapur -

416004, Maharashtra

Prof. Deepak V Muley

Professor

Zoology

Shivaji University

Shivaji University, Vidyanagar, Kolhapur, Kolhapur -

416004, Maharashtra

Prof. Sanjay 🏻 Govindwar

Professor

Biochemistry

Shivaji University

Department of Biochemistry, Vidyanagar, Shivaji

University, Kolhapur, Kolhapur - 416004, Maharashtra



23236351, 23232701, 23237721, 23234116 23235733, 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 42-997/2013 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

22 MAR 2013

Sub:- UGC support for the Minor Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"On nonlinear mixed functional interodifferential equations in banach spaces"

Sir

I am to refer to your letter forwarding the application of Mr. Kishor Deoman Kucche of your account grant of Rs. 1,56,000/- (Rupees: one lakh fifty six thousand only) to the Registrar, Shivaji University, of 2 years w.e.f. 1.7.2012 as detailed below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT	Category
Α.	Non - Recurring	The state of the s	The state of the s	
1.	Books & Journals	55,000/-	1,15,000/-	Gen
2.	Equipment (laptop, printer)	60,000/-	-	
B.	Chemical/ Glassware / Consumable Hiring Services			
1.			41,000/-	
2.		nil		
3.		nil		
4		50,000/-		
		32,000/-		
	The state of the s	níl níl		
	Total (A + B)	1,97,000/-	1,56,000/-	-

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditures utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sand timed shall be furnished to the University Grants

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the Non -Recurring grant.

B APR 2012

tacher?

11. The release amount of Rs. 675000/- (Rupees Six Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Finance & Accounts Officer, Shivaji University, Kolhapur
	02890200000001
Bank Name & Branch	UCO Bank Vidyanagar Branch, Shivaji University Campus, Vidyanagar , Kolhapur, 416 004
IFSC/RTGS Code	UCBA0000289
Email id of A/C Holder	fao@unishivaji.ac.in
Email id of PI	kdkucche@gmail.com

- 12.The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- 14. The project File no. EEQ/2018/000407 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project
- 16. As this is the first grant being released for the project, no previous U/C is required.
- 17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
- 19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Pramed Kumar Prasad) Scientist C

pk.prasad@serb.gov.in

To, Under Secretary SERB. New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Kishor Deoman Kucche Mathematics Shivaji University , Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 Email: kdkucche@gmail.com Mobile: 919890129305 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
5.	Registrar , Shivaji University, Vidyanagar, Kolhapur (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Pramod Kumar Prasad) Scientist C

pk.prasad@serb.gov.in

## FILE NO. EEQ/2018/000407

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre Sector-B, Pocket-5, Vasant Kunj New Delhi-110070

Dated: 15-Feb-2019

ORDER

Subject: Financial Sanction of the research project titled "Analysis of ψ-Hilfer Fractional Differential Equations" under the guidance of Dr. Kishor Deoman Kucche, Mathematics, Shivaji University , Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 1758000/- (Rs. Seventeen Lakh Fifty Eight Thousand Only) with break-up of Rs. 125000/- under Capital (Nonrecurring) head and Rs.1633000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 1758000/- has been approved are given below:

S, No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Printer -> Laptop -> External Hard Disk	125000
A'	. Total (Non-Recurring)	125000
В	Recurring Items	1154000
1	Recurring - I : (Manpower) Recurring - II : (Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1164000 300000 10000
2 .	Recurring - IV : (Overhead Charges)	159000
B'	Total (Recurring)	1633000
С	Total cost of the project (A' + B')	1758000

- 2. Sanction of the SERB is also accorded to the payment of Rs. 125000/- (Rupees One Lakh Twenty Five Thousand only) under 'Grants for creation of capital assets' and Rs. 550000/- (Rupees Five Lakh Fifty Thousand only) under 'Grants-in-aid General' to Registrar, Shivaji University, Vidyanagar, Kolhapur being the first installment of the grant for the year 2018-2019 for implementation of the said research project.
- 3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)
- 4. The Sanction has been issued to Shivaji University, Vidyanagar, Kolhapur with the approval of the competent authority under delegated powers on 13 February, 2019 and vide Diary No. SERB/F/11186/2018-2019 dated 14 February, 2019
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( www.serb.gov.in).
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- 8. Budget sanctioned under SSR is meant only for activites enlisted under SSR norms and under no circumstances it can be reappropriated.
- 9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

(49)

Anushakti Bhavan C.S.M. Marg, Mumbai - 400 001, Email: <u>rd2@dae.gov.in</u> Tel: 022-22862763

Ref. No. 2/48(6)/2013/NBHM(R.P.)/R&D II/ 689

Date: January 16 , 2014

#### **ORDER**

On the recommendation of the National Board for Higher Mathematics (NBHM), the administrative approval of this Department is hereby conveyed for grant of financial assistance to the Research Project entitled "Analysis of Fractional Order Delay Differential Equations" under <u>Dr. Sachinkumar B. Bhalekar</u>, Asstt. Professor, Department of Mathematics, Shivaji University, Kolhapur-416004 (M.S.), for 3 years. The total grant for the project will be ₹ 5,62,400/- (Rupees Five Lakh Sixty Two Thousand Four Hundred Only) as under:

CI	T		·		
SI.	Item Financial Year	1 year	2 year	-3 <sup>rd</sup> -year-	Total -
No.	the state of the s	(₹)	(₹)	(₹)	
	Financial Year	2013-14	2014-15		(₹)
<u> </u>			2017-10	50 (0-10	
1.	One JRF / SRF	96000	96000	400000	·
2	Library Grant	25000	<del></del> -	108000.	300000
		25000	2000 <u>0</u> -	20000	65000
3.	Computer Hardware	400000	<u> </u>		
1		100000		<b>#</b>	100000
4	Domestic Travel *		· · ·		-,
]	Portication (1446)	6000	6000	7000	19000
5	Cub T-11/				1
[ ]	Sub Total (sum of 1 to 4 above)	227000	122000	135000	484000
<del></del> -				100000	707000
6	Over head @ 10% of the above	22700	12200	13500	48400
			.2200	15500	40400
7	Contingencies for Principal	10000	10000	40000	<del></del>
	Investigator	, 10000	ן טטטטטן	10000	30000
}		,			
9	Grand Total	250700	444000		
		259700	144200	158500	562400
					- 1

\* Note: 1. No foreign travel permitted

2. No DA on domestic / international flight can be given.

 Sanction is also conveyed to the expenditure of ₹ 2,59,700/- (Rupees Two Lakh Fifty Nine Thousand Seven Hundred Only) for the 1<sup>st</sup> year.

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The sanctioned grant of ₹ 2,59,700/- (Rupees Two Lakh Fifty Nine Thousand Seven Hundred Only) for the 1<sup>st</sup> year may please be released by wire transfer/online transfer to the Finance and Account Officer, Shivaji University, Kolhapur, bank details as under:

for online payment	Branch : Kolhapur Branch, Kolhapur
	Account Holder: Shri B.S. Patil, Finance & Account Officer, Shivaji University, Kolhapur

The expenditure is debitable to: 4.

Grant No.	04 - Atomic Energy
Major Head of Accounts	3401-Atomic Energy Research
Minor Head of Accounts	. 00 004-Research & Development
Sub-Head of Accounts	08-Assistance to Universities, research Institution Societies and Non-Govt. Institutions.
Detailed Head of Account	31-Grant-in-aid (NBHM)
Year	2013-14

This is issued with the concurrence of Internal Financial Adviser, DAE. 5.

> (Prakash P. Mathpati) Section Officer (R&D-II)

Pay & Accounts Officer, DAE, Mumbai.

# SHIVAJI UNIVERSITY, KOLHAPUR.

SU/STAT/F.17/ 3624

Date:

3 D JAN 2014

1.The Head, Department of Mathematics,

2. Dr.S.B.Bhalekar, Department of Mathematics,

3. Account (P.G.Bills) Section,

4. Accounts (Budget) Section, (Pl. open New Budget)

5. Accounts (Cash-Book) Section.

6. EST (P.G.) Section,

for information and necessary action.

Registrar

351, 23232701, 23237721, 23234116 235733, 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002

JNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 6-7/2012 (HRP)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

30 AUG 2012

Sub:- UGC support for the Minor Research Project in Humanities and Socials Sciences to University/College Teachers - Project entitled, "Vijay Tendulkarcha Natakanche Digarshakacha Drustikonatune Abhyas"

Sir,

I am to refer to your letter forwarding the application of Dr. N. V. Chitnis of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 95,000/- (Rupees: Ninety five thousand only) to the Registrar, Shivaji University, hapur- 416 004, Maharashtra in r/o Minor Research Project of Dr. N. V. Chitnis, Department of Fine Arts for the period of for 18 months years w.e.f. 1.7.2012 as detailed below:-

S.No.	ITEMS	Amount Approved	Grant Released as Ist instalment	Category
A.	Non - Recurring			
1.	Books & Journals	40,000/-	-	General
2.	Equipment ()	-	40,000/-	
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 12,000/- p.m.			
2.	Project Fellow @ Rs.14,000/- p.m.			
3.	Contingency	50,000/-	55,000/-	
4.	Hiring Services	50,000		20 75
5.	Travel/Field Work	60,0007-	Shape The Comment	
6	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	-		
	Total (A + B)	Rs. 1,50,000/-	Rs.95,000/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="https://www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non –Recurring including Over Head Charges, and 50% of the total Recurring grant.

The sanctioned amount is debitable to the Minor Head 4.(i)(b)(i)(31) Rs.55,000/- & Head 4.(i)(b)(i 1. Rs.40,000/- and is valid for payment during financial year 2012-13...

The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the 2. University/College, Shivaji University, Kolhapur- 416 004, Maharashtra through Cheque/Demand Draft/ Mail Transfer.

The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa 3.

submitted by the University/Colleges/institution.

The University/College shall maintain proper accounts of the expenditure out of the grants which shall be

utilized only on approved items of expenditure.

The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has 5. been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.

A Register of assets acquired wholly or substantially out of the grant shall be maintained by the

University/College in the prescribed form.

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee

institution.

7.

14.

The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled 10. Tribes/OBC/PH etc.

The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) 11.

Rules, 1978 etc.

The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated 12

May 01, 1992.

the grant of Rs. ---- sanctioned vide letter of Rs. ---- out amount No. F. 6-7/2012 (HRP) dated has been utilized by University/College/Institution for he purpose for 13. which it was sanctioned. Utilization Certificate for Rs. ----- has already been entered at S. No. ------ now we may enter Utilization Certificate for Rs. ----- S. No ----- and in the U. C. Registrar at page No. ----.

It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 1123 P. No. 89 -- The above grant is sanctioned against the budget provision of Rs. ..... during the current financial year leaving a balance of Rs.

under the Head 4.(i)(b)(i)(31) Rs. 55,000/- & Head 4.(i)(b)(i)(35) Rs.40,000/-.

The funds to the extent are available under the Scheme.

The University/Institution/College is strictly following the UGC regulations on curbing the menace of 15. 16. ragging in Higher Educational Institutions, 2009.

Deputy Secretary

Copy forwarded for information and necessary action for:-

 The Registrar, Shivaji University, Kolhapur- 416 004, Maharashtra. Acknowledgement for the receipt of DD+Cheque / Mail Transfer for Rs. 95,000/- may be sent to the Under Secretary, Finance Division III AGC,

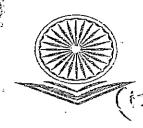
2. Dr. N. V. Chitnis, Principal Investigator, Department of Fine Arts, Shivaji University, Kolhapur- 416 004,

Office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.

(R. S. Bharati) Section Officer

(42)

, 13232701, 23237721, 23234116 , 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION

BAHADURSHAH ZAFAR MARG

NEW DELHI-110 002

F. No. 5-452/2013 (HRP)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

11 9 MAK 2013

Sub:- UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers - Project entitled, "Status of Dalits in Post Independent India"

Sir

I am to refer to your letter forwarding the application of Dr. R. N. Salve of your institution for f cial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 5,51,600/- (Rupees: Five lakhs fifty one thousand six hundred only) to the egistrar, Shivaji University, Kolhapur-416 004, Maharashtra in r/o Major Research Project of Dr. R. Salve, Department of Sociology for the period of 2 Years w.e.f. 1.4.2013 as detailed below:-

·				
S.No.	ITEMS: TEMS: The state of the s	Amount	Grant Released	Category
		Approved ;	lst instalment	·
A.	Non - Recurring	**		
1.	Books & Journals	1,00,000/-	.1,80,000/-	sc .
2.	Equipment (Computer, Printer & Video	80,000/-		
	Camera)			
				•
В.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs.12,000/- p.m.		•	والرارات والمارات
2.	Project Fellow @-Rs.14,000/- p.m. (For two years)	3,36,000/-	271 (00/	. <u> </u>
3.	Chemical/ Glassware/Consumable ()		3,71,600/-	,
1	Contingency	1,00,000/-	and the second	
f	Hiring Services ()	1,00,000/-		
6.	Travel/Field Work	1,00,000/		
7.	Any other ()			
( 8.	Overhead Charges 10% of approved recurring	53,600/-		
<u> </u>	Grant (Except Travel & Field Work)			
	Total (A + B)	Rs. 8,69,600/-	Rs.5,51,600/-	<u> </u>

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="https://www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non Recurring including Over Head Charges, and 50% of the total Recurring grant.

The sanctioned amount is debitable to the Major Head 1.A(iii)(K)(SC)(31) Rs.3,71,600/- & Head 1.A(iii)(K)(SC)(35) Rs.1,80,000/- and is valid for payment during financial year 2012-13... The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, Shivaji University, Kolhapur- 416 004, Maharashtra through Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other that those for which the grant was given, without proper, sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992. . . the grant of Rs. ---- sanctioned vide letter — oui amount of Rs --No. F. 5-452/2013 (HRP) dated has been utilized by University/College/Institution for he purpose for which it was sanctioned. Utilization Certificate for Rs. has already been entered at S. No. — now we may enter Utilization Certificate for Rs. — S. No — and in the U. C. Registrar at page No. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at is sanctioned against the budget provision of Rs. S.No. 2040 P. No. | 66 The grant above during the current financial year leaving a balance of Rs..... the Head 1.A(iii)(K)(SC)(31) Rs.3,71,600/- & Head 1.A(iii)(K)(SC)(35) Rs.1,80,000/-. The funds to the extent are available under the Scheme. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging in Higher Educational Institutions, 2009. (Dr. Urmila Devi) Joint Secretary Copy forwarded for information and necessary action for-

1. The Registrar, Shivaji University, Kolhapur- 416 004, Maharashtra.

Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs5, 51, 600/- may be sent to the Under Secretary, Finance Division III, UGC,

Dr. R. N. Salve, Principal Investigator, Department of Sociology, Shivaji University, Kolhapur-416 004, Maharashtra.

office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.

(R. S. Bharati) Section Officer





#### COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION

CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 25(0211)/13/EMR-II

From : Head, Human Resources Development Group

Dated: 14-03-13

\ To/

DR(MRS) H V KULKARNI DEPT OF STATISTICS SHIVAJI UNIV KOLHAPUR 416004 MAHARASHTRA

Grants-in-aid for your scheme entitled :DEVELOPMENT OF SIMPLE EFFICIENT RELIABILITY TECHNIQUES

FOR WEIBULL AND GAMMA DISTRIBUTED RANDOM VARIABLES

Sir.

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

1	Duration of the Scheme (from the date of Commencement)	36 Months		
11	Staff		1-RA/SRF	TRF- Anyone
111	Contingency (per annum in ₹)	1st Year: 50,000	2 <sup>nd</sup> Year: 50,000	3™ Year :50,000
ΙV	Equipment (lumpsum in ₹)	50,000		

- 2. The above sanction is subject to review of periodical progress of the project by expert committee.
- 3. DG CSIR has also approved the release of the following grants for the period 01/04/2013 to 31/03/2014

No	Grants	Amount (in ₹)
1	Staff	2,64,000
IJ	Contingency	50,000
III	Equipment	50,000
	Total:	3,64,000

4. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the installment will be sent through RBI – EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

PI should encourage to use public domain software. PI

should also improve standard of Publication.

Yours faithfully,

SECTION OFFICER (EMR-II)

#### Encl: As above

Copy to:- 1. Registrar/Principal/Director, Shiveyi	University,	Kolhapier - 416004	, Maharashta
alongwith a cheque No.			
		above scheme. The utilisation	n of grant is
subject to compliance of para-1 of the te	rms and condition	is stated overleaf.	
<ol><li>Sr F&amp;AO(EMR) alongwith FVC for firs</li></ol>	a years grant.		



#### COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH EXTRA MURAL RESEARCH DIVISION - II

CSTR COMPLEX

Opt. Institute of Hotel Management, Library Avenue, Pusa, New Delhi 110 012

No. 25(0211)/13/EMR-II

Dated: 23/04/2014

From:

Head (HRDG)

Dr. (Mrs) H V Kulkarni, Dept of Statistics., Shivaji University.

Kolhapur-416004, Maharashtra

Sir.

}

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01/04/2014 to 31/03/2015.

Amount

Details of staff

Staff:

Rs. 2,64,000/-

JRF/ SRF/ RA-Anyone

Contingency: -<del>Cauloment:</del>-

Rs. 50,000/-

Total Rs. 3,14,000/-

1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.

Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Unpassed for compliance.

3. Particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA)held, date of joining resignation etc. for whom claim under head "Staff" is made should invariably mentioned in the bill.

4. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

No.PS: The grant will be sent to you through RBI-EFT (Electronic Funds Transfer) to the concerned authority of your institution on receipt of EFT Transfer Request Form, Utilization Certificate and Statement of accounts which may please be sent along with the Claim Bill. Kindly submit 10 copies of FTR after the termination of the scheme with audit Report.

> Yours faithfully, May Die Malla

SECTION OFFICER

Encl. As above

Copy to The Registrar, Shivaji University, Kolhapur-416004, Maharashtra

(I) the statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period. (II)Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant booklet.

# COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRA MURAL RESEARCH DIVISION -- II

CSIR COMPLEX

Opt. Institute of Hotel Management, Library Avenue. Pusa, New Delhi 110 012

No. 25(0211)/13/EMR-II

Dated: 06/07/2015

From:

Head (HRDG)

Dr. (Mrs) H V Kulkarni, Dept of Statistics., Shivaji University,

Kolhapur-416004, Maharashtra

Sir.

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01/04/2015 to 31/03/2016.

Amount

Details of staff

a. Staff:

Rs. 4,32,000/-\_\_ Rs\_\_50,000/-

JRF/SRF/RA-Anyone

b. Contingency: c. Equipment:

Total Rs. 4,82,000/-

----1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.

2. Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Unpassed for compliance.

3. Particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA)held, date of joining resignation etc. for whom claim under head "Staff" is made should invariably mentioned in the bill.

The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

No.PS: The grant will be sent to you through RBI-EFT (Electronic Funds Transfer) to the concerned authority of your institution on receipt of EFT Transfer Request Form, Utilization Certificate and Statement of accounts which may please be sent along with the Claim Bill. Kindly submit 10 copies of FTR after the termination of the scheme with audit Report.

Yours faithfully,

SECTION OFFICER

Encl. As above

Copy to: The Registrar, Shivaji University, Kolhapur-416004, Maharashtra

(I) the statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period. (II)Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant booklet.

### COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRA MURAL RESEARCH DIVISION -

-CSIR COMPLEX

Dated: 23/05/2016

Opt. Institute of Hotel Management, Library Avenue, Pusa, New Delhi 110 012

No. 25(0211)/13/EMR-II

From

Head (HRDG)

To

Dr. (Mrs) H V Kulkarni, Dept of Statistics., Shivaji University, Kolhapur-416004, Maharashtra

Sub: Renewal of grants for scheme on "Development......

Sir,

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01/04/2016 to 30/04/2016. Subject to receipt of Progress Report. Then to terminate.

#### Amount

#### Details of staff

a. Staff:

Rs. 36,000/-

JRF/ SRF/ RA-Anyone

b. Contingency: c. Equipment:

Rs. 4,167/-

Total Rs. 40:167/-

- 1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
- Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Unpassed for compliance.
- 3. Particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA)held, date of joining resignation etc. for whom claim under head "Staff" is made should invariably mentioned in the bill.
- 4. The expenditure is debatable to budget head "Special Research Programmed Extraınural Research Grants" (Res. Schemes).

No.PS: The grant will be sent to you through RBI-EFT (Electronic Funds Transfer) to the concerned authority of your institution on receipt of EFT Transfer Request Form, Utilization Certificate and Statement of accounts which may please be sent along with the Claim Bill. Kindly submit 10 copies of FTR after the termination of the scheme with audit Report.

Yours faithfully,

SECTION OFFICER

Encl. As above

Copy to: The Registrar, Shivaji University, Kolhapur-416004, Maharashtra

(I) the statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period.

(II) Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant booklet.

No.NRDMS/11/1574/011 (6 Government of India Ministry of Science & Technology Department of Science & Technology

> Technology Bhawan New Mehrauli Road New Delhi-110016. Dated: 17/9/2012

#### Order

Subject: Financial assistance for the research project entitled ""Aydrodynamic Modelling of Panchganga River Flood using Geoinformatic techniques" by Dr. Sachin S. Panhalkar, Deptt. of Geography, Shivaji University, Kolhapur- 416004 ('Maharastra).

·With reference to Sanction order No. No.NRDMS/11/1574/011(G), sanction of the President is hereby accorded for the implementation of the aforesaid project at a total cost of Rs.19\_14,800/= for a period of three years with Rs.5,87,000/- under Capital head to Shivaji University; Kolhapur- 416004 (Maharastra). The details of the capital components are as under :

Capital Assets: Rs5,87,000/-

В	Capital expenditure	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
1.	Equipment		<del>-  </del>		
:	Leica Photogrammetry suite	3,37,000	_	_	3,37,000
	Cartosat 1 Stereo data	2,00,000	_	_	2,00,000
	Radarsat I data	50,000	_	_	50,000
	Total	5,87,000			5,87,000

Sanction of the President is also accorded for release of Rs. 5,87,000/= (Rupees 2. Five Lakh Eighty Seven Thousand only) to Registrar, Shivaji University, Kolhapur -416004, through RTGS mode. The required details are as under:

Name of the account holder

Name of the Bank

Account Number

IFSC code

: Registrar, Shivaji University, Kolhapur

: UCO Bank

: 0289020000001

: UCBA0000289

The expenditure involved is debitable to Demand No. 085, Department of 3. Science & Technology:

3425

Other Scientific Research (Major Head)

60

Other (Sub Major Head)

60.200°

Assistance to other scientific bodies (Minor head)

26

Technology Development Programme

26.00.

26.00.35

Grant-in-aid for Technology Development Programme Grants-in-aid for the year 2012-13 (Plan Expenditure- Capital)

(NRDMS Programme)

101, 23237721, 23234116 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

.F. No. 42-660/2013 (SR)

Sir.

The Under Secretary (FD-111)
University Grants Commission
New Delhi-110002

92 MAR 2013

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Study of non specific ptotein glycation inhibitors from plant sources in treatment of diabetes mellitus"

yth institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an unt-grant of Rs.-10,13,800/- (Rupees: ten lakh thirteen thousand eight hundred only) to the Registrar, Shivaji or siochemistry for the period of 3 years w.e.f. 1.4.2013 as detailed below:

S.No	Non - Recurring	AMOUNT APPROVED	GRANT . RELEASED AS Ist INSTALMENT	Categ ory
1.	Books & Journals  Equipment (as per proposal)	nil 4,50,000/-	4,50,000/-	GEN
3. 4. 5. 6. 7.	Recurring Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project-Fellow-@14;000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards. Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work ipecial Need	3,00,000/- 50,000/- 20,000/-	5,63,800/-	
$\rightarrow \downarrow$	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)  Total (A + B)	89,800/- 14,87,800/-	10,13,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original of the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of lecretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that ne grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring icluding Over Head Charges, and 50% of the total Recurring grant.

The sanctioned amount is debitable to the Major Head 4. (i) .a (31) Rs. 5,63,800/- & 4. (i) .a and is valid for payment during financial year 2012-13. The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the Registrar, 2. University, Kolhapur-416004, MS through Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa 3. submitted by the University/Colleges/institution. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be 4. utilized only on approved items of expenditure. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the 5. current financial year. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other that those for which the grant was given, without proper ń. sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission. A Register-of-assets acquired wholly or substantially out of the grant shall be maintained by the 7. University/College in the prescribed form. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on 8. unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. 10. The University/Gollege shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. 11. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 12 01, 1992. --- sanctioned Rs. -the grant of out An :13. No. F. 42-660/2013 (SR) dated has been utilized by University/College/Institution for he purpose for which it was sanctioned Utilization Cartificate for Rs. has already been entered at S. No. now we may enter Utilization Certificate for Rs. S. No ---- and in the U. C. Registrar at page It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. The above grant is sanctioned against the budget provision of Rs. ...... during the current financial 14. under the head of Account 4. (i) .a (31) Rs. year leaving a balance of Rs. -5,63,800/- & 4. (i) .a (35) Rs. 4,50,000/-. The funds to the extent are available under the Scheme. The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging 15. -16. in Higher Educational Institutions, 2009. (Dr. (Mrs.) Urmila Dev

Copy forwarded for information and necessary action for:-

1. The Registrar, Shivaji University, Kolhapur-416004, MS,
Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 10,13,800/- may be sent to the Under
Secretary, Finance Division III, UGC,

2. Dr. (Mrs.) Akalpita U. Arvindekar, Principal Investigator, Department of Biochemistry Shivaji University, Kolhapur, 416004, MS

office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P..
Estate, New Delhi.

4. The Registrar,

(Pramod Sharma) Section Officer

Joint Secretary

# 46

# महाराष्ट्र शासन

दूरध्वनी क्र. २२८५ ५०८२ इ-मेल : env.mantra@gmail.com - इएनव्ही २०१२/प्र.क. ७२ / तां.क३ पर्यावरण विभाग, १५ वा मजला, नविन प्रशासकीय इमारत मंत्रालय, मुंबई- ४०० ०३२ दिनांक: १६ नोव्हेंबर, २०१३

प्रति, / प्रा. एस.आर. यादव, प्राध्यापक, बॉटनी विभाग, शिवाजी विद्यापीठ, कोल्हापूर, विद्यानगर, कोल्हापूर-४१६००४

डॉ. आर.व्ही.गुरव, सहाय्यक प्राध्यापक बॉटनी विभाग, शिवाजी विद्यापिठ, कोल्हापूर- ४१६००४

विषय: 'Call for Green Ideas' योजनेतर्गत मंजूर प्रस्तावांस उर्वरित निधी मुक्त करण्याबाबत... महोदय,

'Call for Green Ideas' या योजनेंतर्गत आपल्या निवड प्राप्त प्रस्तावास प्रत्येकी रु. ३०.०० लाख मंजूर करण्यात आले असून पहिल्या टप्प्यात रु. १०.०० लाख मुक्त करण्यात आले आहे. उपरोक्त प्रस्तावा बाबतचा प्रगति अहवाल विभागास प्राप्त झालेला आहे.

मंजूर निधीपैकी दुसऱ्या टप्प्यातील निधीची आपणांस आवश्यकता असल्यास सदरबाबत विभागास तात्काळ मागणी करावी जेणे करून निधी मुक्ततेबाबतची प्रक्रिया चालू करण्यात येईल. माहे फेब्रुवारी वा मार्च मध्ये आपण मागणी केल्यास निधी मुक्त करणे शक्य होणार नाही याची कृपया नोंद घ्यावी..

आपली,

(अर्चना शिर्के)

शास्त्रज्ञ-२

्पर्यावरण विभाग

# महाराष्ट्र शासन

दूरध्वेनी क्र. २२८५ ५०८३ इ-मेल :env,manira@gmail.com इएलव्ही २०१२/प्र.क. ७२ / तो कः ३ पर्यावरण विभाग, १५ वा मजला, नविन प्रशासकीय इमारत मंत्रालय, मुंबई- ४०० ०३२ दिनाक: ८ एप्रिल, २०१३

प्रति, श्री. अमित खरे, गुरुवर्य दादासाहेव बोवा शैक्षणिक संस्था, ज्य वजरंग कॉलवी, २६ अशिकाल, मालेगांव कॅंप्र, नाशिक- ४२३२०३

श्रीमती सुतंदा टाक, देवीकृपा महिला सेवागावी संस्था ता आंबेजोगाई जि-बीड

प्रा. एस.आर. जम्पव. श्व|द्वत शिवाजी विद्यापीठ, बोल्हापूर, विद्यालगर, कोल्हापूर-४१६००४

श्रीमती, प्रतिभा विश्वनाथ भराउँ, शिक्षण विस्तार अधिकारी, बीट कुमठे, ता. जि.सातारा

डॉ. सुधीर मांडारकर, सन्त (SENSE-Society for Environmental Protection, Nurture, Unit, Social Activities & Endemic Care) आर/ओ. श्री क्लमजी द्वरकड देस्ट समर्थ नगर. जादानी जि.संडारा-४४१ ८०४ श्री. सुनिल पाटील, ज्यंतराव पाटील बहुउदेशिय संस्था रामेश्वर कंडी, तां.अंमळनेर जि-सळगाव

ंडॉ. महेश गायकवाड ंए/पी- विवासक ता.फलटन जि.सातास-४१५४३२

हों. पूजा सुकेजा, ओजिंसिस ए-व्लॉक, १ ला सजला, नवसुग मेनशन,१ एन.बी.मार्ग, गाँट रोह (प) मुबंई-४०० ००७

डॉ. चंद्रकात साळुके पोस्ट ग्रेज्युबंट सेन्टर ऑफ बॉटनी, कृष्णा महाविद्यालय, जिस्सातारा- ४१५१०८

विषयः 'Call for Green Ideas' योजनैतर्गत निवड झालेल्या प्रस्तावांबाबत संविस्तर प्रस्ताव सांदर करण्यांबावत

सहोदय/महोदया,

दिलांक १९ मार्च, २०१३ च्या शासन निर्णयाद्वारे आप्रन्यामार्फत 'Call for Green Ideas' योज्ञेतर्गत सादर प्रस्तावाची निवड करण्यात आली असून उपरोक्त शासननिर्णयात समूद निधी

मंजूर करण्यात येत आहे. सदर शासन निर्णय सोवत जोडण्यात आलेला आहे तसेच http://envis.maharashtra.gov.in/envis\_data/files/GreenIdeasRound6\_220213.pdf या सकेतस्थळावरही उपलब्ध करून देण्यात आलेला आहे.

उपरोक्त शासन निर्णयातील सहप्रशत नमूद केलेल्या अटी-शर्तीच्या अधीन राहून आपणांस आपल्यामाफेत सादर प्रस्तावाची अमलबजावणी करावयाची आहे सबब सदर सहप्रशचे आपल्यास्तरावर अवलोकन करावे. प्रकल्पाच्या प्रत्यक्ष अमलबजावणीपूर्वी विभागास प्रस्तावातर्गत श्वाविण्यात रोणाऱ्या संपूर्ण कार्यक्रमांचा सविस्तर वावनिहाय तपशिल तक्ता स्वरुपात (Pen Chart) सादर करावा. सद्र तवत्यात ३-३ महिन्यांच्या कालावधीत राववावयाचे अपक्रम त्यासाठी लागणारा वर्च याद्यतिरिक्त कार्यक्रम अमलबजावणीचे ठिकाण, दिनांक, इत्यादी सह प्रस्ताव तयार करून प्रवेत रुपरेषा ठरविण्यासाठी दिनांक १७ एप्रिल २०१३ रोजी सोवत जोडलेल्या वैद्यापत्रकानुसार वर लमूद प्रत्यावर उपस्थित राहण्याबावत विनंती करण्यात येत आहे.

उपरोक्त बैठकील आपुरुयाकडून सादर करण्यात थेणाऱ्या सविस्तर माहितीस विभागाने मान्यता दिल्यानंतरच आपुरुयाता मुक्त होणारा निधी आपुरुयाला खर्च करणे शक्य होणार आहे.



सीबत-शासन निर्णय, सहपत्र व विवरणपत्र

आपला दुन्ता विक्र (अर्चना व. शिके) शास्त्रजन्य पर्योवरण विभाग महाराष्ट्र शासन् पर्यावरण विभाग शासन निर्णय क्र.इएनव्ही-२०१२/प्र.क्र.७२/तां.क.३ मंत्रालय, मुंबई- ४०००३२ दिनांक: १९ मार्च, २०१३

वाचा : (१) या विभागाचा शासन निर्णय क्र.योजना-२००७/प्र. क्र.३४/तां.क.३, दिनांक ३ ऑक्टोबर, २००७

(२) क्र. इएनव्ही-२०१२/प्र.क्र. ७२/तां.क.३, दिनांक ३० ऑक्टोबर, २०१२ रोजीचे सुकाणू समितीच्या बैठकीचे इतिवृत्त.

#### प्रस्तावना:

पर्यावरण संवर्धनार्थ राज्याच्या स्थानिक गरजा लक्षात घेवून लोकसहभागातून नाविन्यपूर्ण कार्यक्रम पर्यावरण विभागामार्फत सन २०१०-२०११ पासून राबविण्यात येत आहेत. या अनुषंगाने दिनांक ३०.१०.२०१२ रोजी या कार्यक्रमासाठी गठित सुकाणू समितीची बैठक पार पाडली. या बैठकीत घेतलेल्या निर्णयानुसार नोव्हेंबर, २०११ ते ३१ ऑगस्ट, २०१२ या कालावधीत प्राप्त प्रस्तावांपैकी सुयोग्य प्रस्ताव निवडून त्यांना निधी वितरीत करण्याची बाब शासनाच्या विचाराधीन होती.

# शासन निर्णय:

लोकसहभागातून पर्यावरण संवर्धनार्थ नाविन्यपूर्ण कार्यक्रम राबविण्यासाठी मागविण्यात आलेल्या प्रस्तावांपैकी, नोव्हेंबर, २०११ ते ३१ ऑगस्ट, २०१२ या कालावधीत प्राप्त प्रस्तावांमधून खालील प्रस्तावांना सन २०१२-१३ या आर्थिक वर्षात मंजूर व वितरीत करावयाचा निधी खालीलप्रमाणे-

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अ.क्र.	व्यक्ती/संस्थेचे नांव	योजनेचे संक्षिप्त तपशिल	मंजूर निधी	मुक्त करावयाचा निधी
৭) जन	जागृती विषयक प्रस्तावः	,	· · · · · · · · · · · · · · · · · · ·	
٩	गुरुवर्य दादासाहेब बोवा शैक्षणिक संस्था	पर्यावरणीय शिक्षणाद्वारे वाघांचे संवर्धन	रु.१.०० लाख	<b>ক.৭.০০ লা</b> জ্ৰ
₹.	श्री. जयंतराव पाटील बहुउदेशिय संस्था	अंगळनेर तालुक्यातील प्लास्टिक कचरा व्यावस्थापन जनजागृतीबाबत.	<b>रु.२.०० लाख</b>	रु.२.०० लाख •
₹.	देवीकृपा महिला सेवाभावी संस्था	अंबाजोगाई तालुक्यातील प्लास्टिक कचरा व्यावस्थापन जनजागृतीबाबत.	<b>হ.</b> २.०० লাভ্র	<b>ড.२.०० লা</b> ख

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Ė	8.	डॉ. महेश गायकवाड	दख्खनच्या नैऋत्य भागातील	रु.३.०० लाख	-रु.३.०० लाख		
1		4	वटवाघूळाच्या संवर्धनाबाबत.				
:	२. अमलबजावणी विषयक प्रस्ताव:						
	19	शिवाजी विद्यापीठ	पश्चिम घाटातील दुर्मिळ	रु.३०.०० लाख	<b>ক.</b> ৭০.০০ লাख		
Y		•	वनस्पतींचे (RET Plant				
			Species) संवर्धन	·			
	₹,	शिवाजी विद्यापीठ	भारतीय पाम वर्गीय वनस्पतींचे	रु.३०.०० लाख	रु. १०.०० लाख		
1			Ex-Situ संवर्धन				
_	3.	ओॲसिस	फुलपाखरं उद्यान प्रकल्प	<b>ড.३.०० লা</b> ख	<b>ক.</b> ३.०० লাভ		
	8.	सिंन्स (SENSE-	पूर्व विदर्भातील वटवाघूळाचे	<b>ড.</b> ३.०० লাভ্র	<b>হ.</b> ३.०० লাভ		
	-	Society for	(Indian Flying Fox) संवर्धनः		, .		
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	• !	Protection,	·	•	-		
	• .	Nurture, Unit,	1				
		Social Activities &			,		
L		Endemic Care)					
	<b>Կ</b> .		वातावरणीय बदलाच्या	<b>হ.</b> ৭০ .০০ লাভ্ৰ	<b>হ.</b> ৭০ .০০ লাৰ্ড্ৰ		
		ऑफ बॉटनी, कृष्णा	उपाययोजनेसाठी रत्नागिरी				
		महाविद्यालय.	जिल्हयातील देवरायांचे				
			लोकसहभागातून संवर्धन.		<u> </u>		
	ξ	श्रीमती. प्रतिमा	जैवविविधतेचे संवर्धन.	रु. ३.०० लाख	रु. ३.०० लाख		
		विश्वनाथ भराडे		<b>.</b>			

- या शासन निर्णयाद्वारे उपरोक्त रू. ४७.०० लक्ष (रूपये सत्तेचाळीस लाख फक्त) एवढा निधी संबंधिताना मंजूर व मुक्त करण्यास मान्यता देण्यात येत आहे. सदर निधी वितरणाबाबत अटी व शती विस्तृतपणे सहपत्रात नमूद करण्यात आलेल्या आहेत.
- 3. यासाठी अवर सचिव, पर्यावरण विभाग (Under Secretary, Environment Department) यांचे नांवे रु. ४७.०० लक्ष (रूपये सत्तेचाळीस लाख फक्त) एवढया निधीचा धनादेश काढण्यात यावा व त्यानुसार संबंधितांना त्यांच्या नावासमोर नमूद रक्कम स्वतंत्ररित्या धनादेशाहारे अदा करण्यात यावी.
- सदर होणारा खर्च हा, क्र यू-३४३५-परिस्थितीकी व पर्यावरण, ०४, प्रदूषण प्रतिबंध व नियंत्रण १०३, वायू व जल प्रदूषण प्रतिबंध, पंचवार्षिक योजनांतर्गत योजना-राज्य योजनांतर्गत योजना, (०२) पर्यावरण प्रतिबंध (०२)(१३) पर्यावरणविषयक जनजागृती, शिक्षण व वातावरण बदल कृती योजना (३४३५ १३०२) ३१, सहायक अनुदान, या लेखाशिषांखाली खर्ची घालांवा व तो सन २०१२-१३ च्या मंजूर अनुदानातून भागविण्यात यावा. सन २०१२-१३ या वर्षात सदर लेखाशिषांखाली एकूण रू.३०५.०० लक्ष एवडी तरतूद मंजूर व अर्थसंकल्पीत करण्यात आलेली आहे.
- ५. उपरोक्त अदा करावयाचे रु.४७.०० लक्ष अधिदान व लेखाअधिकारी यांच्यामार्फत कोषागारातन काढन संबंधितांना अदा करण्यासाठी आहरण व संवितरण अधिकारी म्हणून

सो.ना.बागुल, उपसंचिव, पर्यावरण विभाग, मंत्रालय यांना घोषित करण्यात येत आहे. त्यांना संबंधित व्यक्ती / संस्था यांना वितरित करावयाचे एकूण रु. ४७.०० लक्ष (रूपये सत्तेचाळीस लाख फक्त), अधिदान व लेखाधिकारी कार्यालय, मुंबई येथून एकत्रित धनादेशाद्वारे वितरीत करण्यासाठी प्राप्त करण्याची कार्यवाही करावी.

- ६. सदर शासन निर्णय नियोजन विभागाच्या अनौपचारिक संदर्भ क्र. ८५/१४६१ दिनाक ०२ फेब्रुवारी २०१३ व वित्त विभागाच्या अनौपचारिक संदर्भ क्र.६८/१३/व्यय-१६ दिनांक ०४ मार्च २०१३ अन्वये निर्गमित करण्यात येत आहे.
- ७. सदर शासन निर्णय शासनाच्या संकेतस्थळावर उपलब्ध असून त्याचा सांकेतांक क्रमांक २०१३०३१८१८२३५५४१०४ असा आहे.

महाराष्ट्राचे राज्यपाल यांच्या नावाने व आदेशानुसार,

(दे. के. मानकर) अवर सचिव, महाराष्ट्र शासन

#### प्रत -

- संबंधित जिल्हाधिकारी,
- २. संबंधित मुख्य कार्यकारी अधिकारी, जिल्हा परिषद
- ३. सर्व अपर मुख्य सचिव/प्रधान सचिव/सचिव,
- ४. मा. मंत्री यांचे स्वीय सहायक,
- ५. मा. राज्यमंत्री यांचे स्वीय सहायक,
- ६. उप सचिव (वित्त विभाग/व्यय-१६) मंत्रालय, मुंबई
- ७. उप सचिव (नियोजन विभाक/कार्या-१४६१), मंत्रालय, मुंबई
- ८. सर्व उपसचिव, पर्यावरण विभाग, मंत्रालय
- ९. महालेखापाल (लेखा व अनुज्ञेयता/ लेखापरीक्षा) महा.१, महा-२, मुंबई/नागपूर
- १०. अधिदान व लेखा अधिकारी, मुंबई
- ११. निवासी लेखा परीक्षा अधिकारी, मुंबई,
- १२. संबंधित जिल्हा प्रादेशिक अधिकारी, महाराष्ट्र प्रदूषण नियंत्रण मंडळ,
- १३. सचिव पूर्यावरण यांचे स्वीय सहायक्
- १४ संबंधित व्यक्ती / संस्था
- १५. निवर्ड नस्ती / ता.क. ३

### F.No.10/04/2012-CS/BG Government of India Ministry of Environment & Forests



Paryavaran Bhavan CGO Complex, Lodi Road New Delhi-03, Date: 19.11.2013

To.

Director,
Botanical Survey of India,
CGO Complex, 3<sup>rd</sup> MSO Bldg, F Wing,
5<sup>th</sup> & 6<sup>th</sup> Floor, DF Block,
Sector 1, Salt Lake City,
Kolkata-700064
West Bengal.

Sub: Administrative approval and financial sanction for release of Grants-in-Aid to Shivaji University, Kolhapur for strengthening its Lead Botanic Garden Phase-II.

Sir,

I am directed to convey administrative approval and financial sanction of the competent authority for expenditure of an amount of Rs. 99,11,389/- (Ninety Nine Lakhs Eleven Thousand Three Hundred and Eighty Nine only) for Augmenting Lead Botanical Garden at Shivaji University, Kolhapur for strengthening its Lead Botanic Garden Phase-II for a period of five years under the Scheme "Assistance to Botanic Garden" during the current financial year 2013-14 in break-up as here under:-

Items		Bu	dget in Rupe			Total
Civil works	1 <sup>st</sup> year	2 <sup>nd</sup> year	3rd year	4th year	5th year	
Interior work of     multipurpose hall	17,68,192		-	-	-	17,68,192.00
2. Construction of green rooms	4,67,144	-	-	-	-	4,67,144.00
3. Internal paths	3,80,525	- 1	-	-	-	3,80,525.00
4. Lead garden gate	2,46,058	-	-	-	-	2,46,058.00
5. Increasing depth/ maintenance of existing wells	5,00,000	-	-	-	-	5,00,000.00
6. Signage /boards/ name plates.etc.	50,000	50,000	50,000	50,000	50,000	2,50,000.00
Recurring items						
7. (1) JRF/SRF: (1) Rs. 14,000/-p.m. for first 2 years	1,93,200	1,93,200	2,20,800	2,20,800	2,20,800	10,48,800
and Rs. 16,000/- p.m. from III year + 15% HRA (2.) Malies (4).		ż				
Rs. 9000/- p.m. for first 2 years and Rs. 10,000/- p.m. from 3 <sup>rd</sup> year (consolidated)	4,32,000	4,32,000	4,80,000	4,80,000	4,80,000	23,04,000
8. Hiring services	1,00,000	1,00,000	1,00,000	1,00,000	1,00,000	5,00,000.00
Awareness programme,     workshops, etc.	75,000	75,000	275,000	75,000	75,000	3,75,000.00
10. Training materials	50,000	50,000	50,000	50,000	50,000	2,50,000.00
11. Travel	75,000	75,000	75,000	75,000	75,000	3,75,000.00
12. Maintenance	50,000	50,000	50,000	50,000	50,000	2,50,000.00
13. Contingencies	75,000	75,000	75,000	75,000	75,000	3,75,000.00

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14. Overheads charges @ - 15% on Recurring	1,57,530	1,57,530	-1,68,870	1,68,870	1,68.870	8,21,670
Grand Total (for 5 years)	46,19,649	12,57,730	13,44,670	13,44,670	13,44,670	99,11,389

- 2. Approval of the competent authority is also conveyed for release of an amount of Rs. 30,00, 000/- (Rupees Thirty lakhs only) as 1<sup>st</sup> installment for carrying out the above cited work by Shivaji University, Kolhapur
- 3. Noted at Serial No. 09 in the Register of Grants.
- 4. As per the guideline the BSI being the implementing agency would be responsible for ensuring achievement, Quality Milestones of the schemes. It may be ensured that due procedure is followed in undertaking the work comprehensively. All procurement of goods etc. will be strictly followed as per GFR. Works shall be completed in the stipulated time frame without any cost escalation. All the civil works should be as per CPWD/ State PWD norms/rates. 'Work Completion Certificate' should also be provided to the Ministry after completion of said works. Upkeep and maintenance will be as per the provisions of the guidelines.
- 5. The amount of Rs. 30,00,000/- (Rupees Thirty lakhs only) will be drawn by the Drawing and Disbursing Officer, BSI, Kolkata from Pay & Accounts Office (BSI & ZSI), Kolkata to meet the expenditure of Shivaji University, Kolhapur during F.Y. 2013-2014.
- 6. The amount of Rs. 30,00,000/- (Rupees thirty lakhs only) now being authorized will be debitable from within the Sanctioned Budget Grant of Ministry of Environment & Forests under budget head 3435.03.101.06.03.31 for Grants-in-aid under Demand No. 31, Ministry of Environment and Forests for the year 2013-14 (Plan).
- 7. This issues with the concurrence of Integrated Finance Division of the Ministry vide their Dy. No. 2110/Dir(IFD) Attach dated 14/11/2013.

Yours faithfully

(Madhumita Biswas)

Joint Director

Copy to:-

- Senior Accounts Officer, PAO, BSI/ZSI, Kolkata, 2<sup>nd</sup> MS Building, 17<sup>th</sup> Floor, 234/4; AJC Bose Road, Kolkata- 700020.
- 2. Dr. D. K. Singh, Scientist –F<sup>2</sup>, Botanical Survey of India, CGO Complex, 3<sup>rd</sup>, MSO Bldg; Block F. Sector 1, Salt Lake City, Bidhan Nagar, Kolkata-700064.
- The Director, Audit, CW & M-II, AGCR Building, New Delhi-110003.
- 4. Dr. S. R. Yadav Principal Investigator, Department of Botany, Shivaji University, Kolhapur-416 004 (MS) India.
- 5. Adviser (RE-II)
- 6. Dr. Sandcep Chauhan Scientist C RGIR RSI Lt Villeum

# SHIVAJI UNIVERSITY, KOLHAPUR

SU/STAT/F.17/ 2056

- 1. The Head, Department of Botany,
- 2. Dr., S.R. Yadav, Department of Botany,
- 3. Account (P.G.Bills) Section,
- 4. Account (Cash-Book) Section,
- 5. Account (Budget) Section, or with saling and
- 6. EST (P.G.) Section.

For information and necessary action.

Date 2 9 NOV 20

Dy Registrar

10 P27-11-18 00281

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# Government of India Department of Atomic Energy **BRNS** Secretariat

Central Complex, 1st floor BARC, Mumbai 400 085

No. 2013/36/43-BRNS/ 2503-

Date:

Office Memorandum

R/P entitled "Baseline survey of flora and fauna around proposed nuclear power plant site Sub: at Jaitapur, Maharashtra" under Dr. P.D. Raut, Department of Environmental Science, Shivaji University, Kolhapur 416 004

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am directed to convey the administrative approval and sanction of the President of India for the captioned project for two years beginning from financial year 2013-14 with a total grant of Rs.24,88,050/- (Rupees twenty four lakh eighty eight thousand and fifty only) as detailed below:

	Item of expenditure	I year	II year	
		(2013-14)	(2014-15)	
*	Equipment	Rs. 6,00,000	Rs	
#	Staff:JRF(2)	Rs. 3,84,000	Rs.3,84,000	
\$	Technical Assistance	Rs. 72,000	Rs. 72,000	
V Name	Consumable	Rs. 1,25,000	Rs.1,25,000	
	Travel: PI / JRF	Rs. 50,000	Rs. 75,000	
	Field Trip	Rs. 50,000	Rs. 70,000	-
	Contingency	Rs. 90,000	Rs. 90,000	
&	Overhead	Rs. 96,075	Rs. 54,450	
	Total	Rs.14,67,075	Rs.8,70,450	

- Digital SLR camera with telelense and accessories, (2) Microscope with USB interface (Labo), (3) Animal specimen racks (steel), (4) Herbarium racks (PVC-Alkon, 30 nos.), (5) GPS (Garmin), (6) Data processing unit (note book laptop), (7) Laser particle size analyser, (8) Minor equipments.
- JRF fellowship calculated @ Rs.16,000/- per month for two years
- Overhead calculated @ 7.5% of other heads except contingency. The remaining 7.5% towards overhead (Rs.1,50,525) shall be released only on meeting the requirements specified (see Annex-B).

- 2. I am also directed to convey the sanction of the President of India to incur an expenditure of Rs.14,67,075/- (Rupees fourteen lakh sixty seven thousand and seventy five only) towards grant for the financial year 2013-14.
- 3. The expenditure involved is debitable to:

Grant No. : 04 - Atomic Energy

Major Head : 3401 - Atomic Energy Research
Minor Head : 00 004 - Research & Development

Sub head : 08 02 - BRNS

Detailed Head : 08 02 31 - Grant-in-Aid

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

Sd (Dr. Debanik Roy) Programme Officer, BRNS

Pay and Accounts Officer Department of Atomic Energy CSM Marg Mumbai 400 001 No.2013/36/43-BRNS/

Copy forwarded to:

Date:

1. Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai - 400 001.

2. Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001.

3. Registrar, Shivaji University, Kolhapur 416 004

Principal Investigator: Dr. P.D. Raut, Department of Environmental Science, Shivaji University, Kolhapur 416 004

A. First year grant is being released in full through Pay & Accounts Officer, Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai-400 001 directly. You may await a DD/MT, accordingly.

i) Receipt of this sanction letter and the DD/ MT for the amount sanctioned for

the first financial year may please be acknowledged (Form-I).

- ii) THIS SANCTION IS FURTHER SUBJECT TO THE CONDITIONS STIPULATED IN ANNEX-A, ANNEX-B AND ANNEX-C (ENCLOSED), WHICH MAY BE GONE THROUGH CAREFULLY.
- B. Second year grant will be released after the PI submits the following documents to the Programme Officer (NRFCC):
  - a) Claim in Form-II (enclosed) quoting the reference of the sanction issued for the first year.
  - b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III (enclosed) showing bank interest accrued and duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
  - c) Statement of Accounts (SA) as on 31st March of the preceding financial year in Form-IV (enclosed) showing bank interest accrued and duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
  - d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee.
  - e) An inventory of equipment in Form-V (enclosed).
  - f) A One Page report on the progress of work during first year.

C. Grant for the third year and subsequent years (if any), will be released only after the Principal Investigator (PI) fulfills the following requirement:

i) The Department will issue a fresh sanction for the third and subsequent years after receiving the recommendations of the BRNS after scrutiny of the Renewal Application in Form 4R.

Hence, 2 copies of renewal request in the Form 4R (enclosed) and 2 copies of detailed Progress Report must reach to Dr. Vivekanand Kain, (MS, NRFCC), Materials Science Division, BARC, Trombay, Mumbai-400 085 and one copy of Form 4R to Dr. Debanik Roy, Programme Officer (NRFCC), BRNS Secretariat, First Floor, Central Complex, BARC, Trombay, Mumbai-400 085 on or before 30th November of the second or subsequent year of the project as the case may be.

- ii) If the progress is found to be satisfactory the renewal sanction for the year will be issued in the beginning of that financial year.
- iii) On receipt of the renewal sanction, the PI shall claim the funds sanctioned by submitting the following documents to **Programme Officer (NRFCC)**:
  - a) Claim in Form II (enclosed) quoting reference of the renewal sanction.
  - b) Utilisation Certificate (UC) as on **31st March** of the preceding financial year in Form-III (enclosed) showing bank interest accrued and duly audited by the Internal Auditor of the University/Institution or a Chartered Accountant.
  - c) Statement of Accounts (SA) as on **31st March** of the preceding financial year in Form-IV **(enclosed)** showing bank interest accrued and duly audited by the Internal Auditor of the University/Institution or a Chartered Accountant.
  - d) However, the final consolidated Statement of Accounts/ Utilization Certificate showing bank interest accrued to be submitted at the end of the Terminal year shall be audited by a Chartered Accountant or the Statutory (Govt.) Auditor
  - e) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee.
  - f) An inventory of equipment in Form-V (enclosed).
  - g) Final consolidated Progress Report for settling the Terminal Grant.
- 5. AAO (Bills II), DAE, Anushakti Bhavan, CSM Marg, Mumbai 400 001 With a request that the amount granted for the first year of the project may be released immediately.
- 6. Member Secretary, NRFCC: Dr. Vivekanand Kain, Materials Science Division, BARC, Trombay, Mumbai-400 085.
- 7. Member Secretary, TSC-4, NRFCC: Dr. R.M. Tripathi, Head, HPD, BARC, Mumbai-85
- 8. Principal Collaborator: Shri I.V. Saradhi, RPAD, BARC, Mumbai 400 085 You or your nominee may please be the DAE representative for selection of Research Fellow / Research Associate for the project.
- 9. Co-Principal Investigator: Dr. R.V. Gurav, Department of Botany, Shivaji University, Kolhapur 416 004

(Dr. Debanik Roy) Programme Officer, BRNS

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\* Note: Please quote the Sanction Number (No.2013/36/43-BRNS) in all your correspondence with BRNS.



No. SERB/MOFPI/0033/2013 Science and Engineering Research Board (SERB)

Technology Bhavan, New Mehrauli Road, New Delhi - 110016 Dated September 16, 2013

### ORDER

SUB: Financial Assistance for the Project Proposal on "Microencapsulation of anthocyanin pigment extracted from kokam (Garcinia indica) processing industry waste" from Mr. Rahul C. Ranveer, Department of Food Science and Technology, Shivaji University, Kolhapur - Release of first installment of the grant.

SERB hereby accords sanction to the above-mentioned project at a total cost of Rs. 33,47,900/(Rupees Thirty three lakh forty seven thousand nine hundred only) with break-up of Rs. 25,99,900/under Capital head and Rs. 7,48,000/- under General head for a duration of 24 months. The items of
expenditure for which the total allocation of Rs. 33,47,900/- has been approved for a period of 24
months are given below:

		and the second second second second	The second secon	and the second s
SINO	Sanction head	1st Year	2nd Year	Total
A	Non-recurring (Ca		1	
USHENNING NAMED IN	Dat Easinment	Rs 2.599.9001		Rs.2,599,900
One	W ater activity meter,	One HPLC & One	Moisture Bal	ance
-	Total (Capital)	Rs. 2,599.900	ReO	Rs.2,599,900
В	Recurring (Gener	al)		
1	Salaries	Rs.144,000	Rs.144,000	Rs.288,000
One	JRF @ Rs.12,000 pm	1		5 450 555
11	Consumables	Rs.200,000	Rs.200,000	Rs.400,000
III	Travel	Rs.30,000	Rs.30,000	Rs. 60,000
111	Total(General)	Rs.374,000	Rs.374,000	A Rs.748,000
C	Grand Total	Rs.2,973,900		Rs.3,347,900
40	THE RESIDENCE OF THE PARTY OF T	A STATE OF THE PARTY OF THE PAR		

STATES OF THE ST

Sanction is also accorded to the payment of Rs. 25,99,900/- (Twenty five lakh ninety nine thousand nine hundred only) under 'Grants for creation of capital assets' (MFPI) and Rs. 3,74,000/- (Rupees Three lakh seventy four thousand only) under 'Grants-in-aid General' (MFPI) to the Registrar, Shivaji University, Kolhapur - 416004 being the first installment of the grant for the year 2013-14 for implementation of the said research project.

3. Sanction of the grant is subject to the conditions given in MFPI Guidelines available at website: http://www.mofpi.nic.in/guidelines/guidelines09-r&d.pdf.

4. The amount of Rs. 29,73,900/- (Rupees Twenty nine lake eventy three thousand nine hundred only) will be drawn by the Drawing and Disbursing Office St. B and will be disbursed to the Registrar, Shivaji University, Kolhapur - 416004 hp intens of A contract Cheque,

5. This sanction is issued with the approval of capetan authority under lighted powers and vide sanction number SERB/F/3854/2013-2014 date: 15.05.2013.

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23236351, 23232701, 23237721, 23234116 23236733, 23232317, 23236738, 23739437



विष्वविद्यालय अनुरान आयोग बहातुरशाह जफर मार्ग मई विल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 42-1022/2013 (SR)

(UUC)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

2 2 MÀR 2013

Sub: UGC support for the Minor Research Project in Physical Sciences, Bio Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Detection and prevention of online password guessing attacks using captchan

I am to refer to your letter forwarding the application of Rustimi Vijaysinh Mane of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 75,000/- (Rupaes: seventy five thousand only) to the Registrar, Shivaji University, Kolhapur-416004 in r/o Minor Research Project of Rashmi Vijaysinh Mane, Department of Computer Science for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

	· · · · · · · · · · · · · · · · · · ·	AMOUNT	GRANT	Category
S.No.	1 TEMS.	APPROVED	RELEASED AS	
e la	تا مصاب با ما من الرحاء المصابر في	APTHOYED	ist instalment	NAME AND DESCRIPTION OF THE PERSON OF THE PE
chrabachhaire	Non - Recurring	the state of the s	65,000/-	Gen
	Books & Journals	10,000/-		
7.	Equipment (computer, printer)	55,000/-	· ·	
3.	e company to the company of the comp	And the Management of the Control of	40.000	
B.	Recurring.		10,000/-	1 1
1	Chemical/Glassware/Consumable	nil		
,	Hiring Services	nil	-	
j 3.	Contingency	nil	4	1
4	Travel/Field Work	20,003/-	-1	- 1
1 4	Special Needs	i nii	منسينين معمد ويعده ويولينسوسويين بيوم أير	aline better bette ground
	Total (A+B)	85,000/-	175,000/-	AND STREET, SHARESTON,
In the Control of the Control	to a figure of the same of the same and a second se	.,		

The acceptance Certificate in prescribed format (Annexure-) available on the UGC web-site) may be sent of the undersigned within one month from the issue of the award letter fulling which the project may be treated as scancelled.

If the 'terms & conditions are acceptable, as per guideline which are available on UGC web-sitewww.usc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhit

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

(51)

20236351, 20202701, 20207711, 20204116 20235733, 202021017, 20206705, 20207407



विष्यविद्यालय अनुदान आगोग वंधांदुरशाह जफर मार्ग गई दिल्ली 110 नै002 UNIVERSITY GRANTS COMMISSION BAHADURSHAN ZAFAR MARG NEW DELHI-110.002

F No. 42-1014/2013 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

22 MAR 2013

Subs- UGC support for the Minor Research Project in Physical Sciences, Blo-Sciences, Maths., Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Implementation of efficient transformer less DC-DC converter for photovoltaic application."

Şir.

I am to refer to your letter forwarding the application of Shamkumar Bhimrao Chayan of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 52,500/- (Rupees: fifty two thousand five hundred only) to the Registrar, Shivaji University, Kolhapur-416004 in t/o Minor Research Project of Shamkumar Bhimrao Chayan, Department of Electronics for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 151 INSTALMENT	Category
A.	Non - Recurring Books & Journals	5,000/-	5,000/-	Gen
<u>1.</u>	Equipment ()	nil	,	{
B. 1. 2. 3.	Recurring Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work	90,000/ nil nil 5,000/-	47,500/-	
5	Special Needs Total (A + B)	1,00,000/-	52,500/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="https://www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the NonC-Rymring including Over Head Charges, and 50% of the total Recurring grant.

Prof./ Asso. Mydd. Asstt. Prof. Department of Authology Shivaji University, Kolhapur

### 23236351, 23232701, 23237721, 23234116 23235733, 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 42-1039/2013 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

25 MAR 2013

Sub:- UGC support for the Minor Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Increasing yield of active contents through novel extraction of innovatively cultivated plants"

Sir.

l am to refer to your letter forwarding the application of Shri Pravinkumar D. Patil of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 1,35,000/- (Rupees: one lakh thirty five thousand only) to the Registrar, Shivaji University, Kolhapur-416112 in r/o Minor Research Project of Shri Pravinkumar D. Patil, Department of Chemical Technology for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS IST INSTALMENT	Category
Α.	Non - Recurring		85,000/-	Gen
1	Books & Journals	10,000/-		
2.	Equipment (as per proposal)	75,000/-		
B.	Recurring		50,000/-	
1.	Chemical/ Glassware / Consumable	50,000/-		
2.	Hiring Services	nil		
3.	Contingency	25,000/-		1.
4	Travel/Field Work	25,000/-		
5	Special Needs	nil		-
	Total (A + B)	1,85,000/-	1,35,000/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

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ے/ر DST/INT/JSPS/P-155/2013

## Government of India Ministry of Science & Technology International Division

ORDER (

07.06.2013

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs.5,46,000/- (Rs. Five lakh forty six thousand only) in connection with implementation of the India-Japan research project entitled "Ultra fast solar hydrogen production using gas phase photocatalysis based on core-shell semiconductor nanostructures" under India-Japan S&T Cooperation to be implemented by Dr. S.B. Sadale, Dept. of Technology, Shivaji University, Kolhapur in collaboration with Dr. Kel Noda, Kyoto University, Japan, for a total duration of 2 years from the date of receipt of the DD of initial grant which has to be intimated by the grantee

2. The composition of the project team is as below:

Indian side i) Dr. S.B. Sadale Department of Technology Shivaji University, Vidyanagar	Japanese Side i) Dr. Kei Noda Dept of Electronic Science & Engineering Kyoto University, Japan
Kolhapur – 416004, Maharashtra ii)Dr. P. S. Patil Department of Technology Shivaji University, Vidyanagar Kolhapur – 416004, Maharashtra	ii) Dr. Hirofumi Yamada Dept of Electronic Science & Engineering Kyoto University, Japan iii) Dr. Kei Kobayashi Kyoto University, Japan

The change/replacement of project participants is not allowed. The participating scientists should be working on the project and affiliated with the Institute/University holding the indicated position at the time of start of the project as well as at the time of exchange visits under the project. The expenditure related to approve visits of participating scientists, as mentioned above, only can be met from the project grant.

3. The break up of estimated expenditure is as indicated below and re-appropriation of funds from one budget head to the other is NOT permitted under this project:

		, , , ,	
Items of Expenditure	Year	II Year	Tota
. <u>Visits by Indian Scientist to</u> <u>Japan</u>	2 visit (each visit 30 days)	2 visit (each visit 30 days)	4 visits
- International air fare by lowest economy class, including. Airport taxes.  @ Rs.80,000/- per visit (including Tokyo to Kyoto)	1,60,000/-	1,60,000/-	3,20,000/-
Local Transportation, including airport transfer @ Rs.5000/- per visit	10,000/-	10,000/-	20,000/-
Visa fee @ Rs.1000/- Medica Insurance @ Rs.3000/-	2,000/- 6,000/-	2,000/- 6,000/-	4,000/- 12,000/-



B.	Visits by Japanese Scientists to India	2 visits (each visit 15 days )	2 visits (30 days each)	4 visits
	- Accommodation in Guest House (Rs.1500/- per day)	45,000/-	45,000/-	90,000/-
	Per diem for food and out of pocket expenses @ Rs.1000/-	30,000/-	30,000/-	60,000/-
	per day Local Transportation	10,000/-	10,000/-	20,000/-
C	@ Rs,5000/- per visit - Contingency	1,0,000/-	10,000/-	20,000/-
	Total	2,73,000/-	2,73,000/-	5,46,000/-

- 4. As per the financial terms agreed by both sides, the sending side will pay the international transportation cost and the receiving side would provide the local hospitality of the visiting Scientists under the project.
- 5. All project related Visits to be undertaken by the scientists from either side in connection with the implementation of the project should be as per this order. The scientists listed in this order are eligible for the exchange visits and the implementing agency should ensure the same before giving permission for the exchange visits to either country under the project.
- 6. As per MOF instructions dated 13.07.2009 all cases of air travel both domestic and international, the officials may travel only by Air India. For travel to stations not connected by Air India the officials may travel by Air India to the Hub/Point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferably be an alliance partner of Air India.
- 7. Sanction of the President is also accorded for the release of Rs.2,50,000/- (Rs. Two lakh fifty thousand only) as initial installment and the payment of this amount may be made to DDO. DST by means of electronic transfer (E-transfer) in favor of the Shivaji University Kolhapur. Maharashtra 416004, as indicated below:

1	Name of A/C holder (as per	Finance & Account Officer, Shivaji University, Kolhapur
	Bank A/C)	
2	Bank Account No. (Saving	028 902 000 000 01
	Bank)	
3	Bank Name & Address	UCO Bank, Vidyanagar Branch (0289)
3		Shivaji University Campus, Vidyanagar, Kolhapur - 416004
4	IFSC Code	UCBA 0000 289

- 8. This sanction is subject to submission of Utilization Certificate (UC) and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year for the grants already received under the project and seeking specific approval of this Department for carry forward of unspent funds to the next financial year for utilization of project and list of exchange visits of scientists under the project.
- 9. The grantee Institute/University shall maintain separate accounts for the project and the amount of grant will be kept in a blank account earning interest. The interest earned should be reported to DST while submitting the SE/UC. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of grant.
- 10. The account of the Institution shall be open to inspection by the sanctioning authority/audit whenever the institution is called upon to do so, as laid down under rule 150(1) of the General Financial Rules.

The expenditure involved will be debitable to Demand No. 85; .11.

3425

- Other Scientific Research (Major Head)

60.798

- International Cooperation (Minor Head)

12

- Cooperation with Other Countries

12,00,31

- Grants-in-aid general during the current financial year 2013-2014 (Plan Expenditure)

- This sanction order being 1st instalment for implementation of this project no SE/UC is due from the grantee institute against this project at this stage.
- This issues under the delegated powers to the Ministries/Departments and with the 13. concurrence of IFD vide Dy.No.100/IFD/1599/2013-2014 dated 06.6.2013
- This Sanction Order has been entered in Grant-in-aid Register at S. No.  $\mathcal{U}$   $\mathcal{S}$  -14.

(Agusthia Minj) Under Secretary to the Government of India

To

The Pay & Accounts Officer, Dept. of Science and Technology, New Delhi

### Copy to:

- 1. Office of the Principal Director & Audit IIIrd Floor, AGCR Bldg., IP Estate, New Delhi
- 2. Cash Section (3 copies), DST
- 3. I.F. Division/Accounts Section, DST
- 4. Finance & Account Officer, Shivaji University, Kolhapur
- 5. Dr. S.B. Sadale, Department of Technology, Shivaji University Vidyanagar, Kolhapur - 416004, Maharashtra

6 Sanction folder,

Under Secretary to the Government of India



# UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

No. F. 3-1/2013(SAP-II)

DRS - phase

February, 2013

To

The Registrar, Shivaji University Kolhapur-416004 雪 1 MAR 2013」

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Botany, Shivaji University for continuation from DRS-Phase- DRS-I to DRS-II for a period of 5 years (1-4-2013 to 31-3-2018).

Sir,

- 1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
- . 2. The Department of **Botany** was implementing the **phase-I** (2007-2012) of the programme at the level of **DRS-I** approved for a duration of five years.
- 3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 17.9.2012 at UGC office.
- 4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the terms as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
- 5. The UGC has approved the Department for Continuation from DRS-I to DRS-II programme for a further period of Five years from 1.4.2013 to 31.3.2018. The Financial year 2012-13 may be treated as Gap year.

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Upgradation of the programme at the level of **DRS-II** for a duration of **5 years** with the following thrust area(s) for research and teaching.

# Thrust Area Identified

"Biodiversity & bio-prospecting of plant resources of western Ghats & Coastal regions".

As recommended by the Review Committee, the Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

Prof. S.R. Yadav (Coordinator) & Nil (Dy. Coordinator) for DRS-II programme under SAP

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of DRS-II for a duration of 5 years (01/04/2013 to 31/03/2018) is given below:

(Rs. In Lakh)

Non-Recurring

Rs. 15.00

Recurring

Rs. 20.00

Total (NR + R) for 5 years

<u>Rs. 35.00</u> + 1 Project fellow

Details of the item-wise grant approved above are given in the Annexure-I.

It may be noted that if the University is unable to implement the approved scheme within six months from the date of issue of this letter, the approval shall be treated as with drawn.

- 8. The Commission will also provide additional grant(Subject to availability of funds) for the following purposes.
- i) Maintenance, modernization, upgradation, accessories spare etc. for equipments procured under the programme @ 5%, of total equipment cost per annum from the date of expiry of warranty period till the end of the term. Thereafter, it has to be met by the University/Institute.
- ii) Expenditure incurred or any amount deducted from the sanctioned amount by the University for any other purposes other than the items approved for implementing the programme will not be acceptable to the Commission.

- 9. To avoid inbreeding in SAP supported departments regarding recruitment of teachers and intake of students, the Commission has decided that the appointment on the faculty position in the departments financially assisted under Special Assistance Programme of the University Grants Commission be made from among the applications who have obtained their last academic qualification (M.A./M.Sc./M.Phil/Ph.D) from the university other than the one for which the appointment is being made. It has also been decided that the preference be given to the students from other states on at least 20% of the prescribed number of seats for admission in Graduate and Post Graduate courses in the departments under Special Assistance Programme (SAP).
- 10. The Additional financial inputs for Summer Institute, Attachment of students, International Collaboration etc. may be extended by the Commission on receipt of specific proposal from the University / Department and subject to availability of funds under the programme.
- 11. As stipulated in the revised guideline for SAP/COSIST Integrated Programme all sanctions under Special Assistance Programme (SAP) henceforth are subject to the conditions that departments under this programme would have to be given autonomy by the University / Institute for academic, financial and administrative matters relating to the Special Assistance Programme (SAP).
- 12. It is desired that the departments having SAP and COSIST or both Programme should immediately introduce the examination reform measure and funding for SAP and COSIST would be linked with the implementation of the minimum programme of examination reforms in these departments.
- 13. It may also be ensured that the physical facilities created under the Special Assistance Programme SAP/COSIST may be opened, to be used by the other faculty members of the departments and other users within the University and from other University /Agency.
- 14. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant and may be spent only after prior approval of the UGC.
- 15. Other general terms and conditions of the above grant are in the SAP guidelines on the UGC website.

16. The University/ Institute may follow the norms for appointment of Programme Coordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The department may contact the UGC nominees for their acceptance and intimate the Commission.

# 1. Prof. A.K.Pandey, Delhi University, Delhi.

# 2. Dr. P. Gujral, NERIST Itanagar, Arunachal Pradesh.

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website <a href="https://www.ugc.ac.in.">www.ugc.ac.in.</a>

- 17. For optimizing the effective and usefulness of the programme the Commission will send an expert committee or organize group monitoring/ review after two years of support given to the department for mid-term evaluation of the progress of work done by the department. The department will send accordingly a consolidated progress report in the prescribed form.
- 18. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
  - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
  - ii) Name of the competent University Officer with full address in favour of the Demand Draft is to be sent by the UGC.
  - iii) Bank and Account number with address.
  - iv) Detailed statement of year-wise actual expenditure in incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalise the accounts of the earlier phase.
  - v) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (I) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.

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- vi) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
- vii) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 **years** to implement the programme.
- viii) An undertaking from the University/institute to take over the recurring liabilities of the items including staff approved under the programme other than Project Fellow i.e JRFs/RAs after a period of 5 years of the programme.
- ix) Action taken on the academic recommendations made by the Expert/Review Committee may be intimated in due course.
- The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the academic achievements in research and teaching and indicating separately the progress in procuring of equipment/construction of building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
- xi) The steps taken by the university/ institute to implement the decision of the Commission as indicated at Para-10 and 11.
- 19. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented
- 20. The first installment of admissible grant will be released separately. In the meantime, the University may submit the following information requested for at para 18 (i, ii, iii, iv, v & vi) by return of post. The programme will be effective from 1.4.2013 to 31.3.2018.
  - 21. No request for any change in the effective date will be considered.
  - 22. It may be noted that if orders for purchase of equipment are not placed with in six months from the date of receipt of the grant by the university, the approval shall be treated as withdrawn.

- 23. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
- 24. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures.

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

8

(Dev Swarup) Joint Secretary

# NOTE:- Please see SAP guidelines on UGC website ugc.ac.in.

Copy forwarded alongwith the copies of Annexure-I for information and necessary action to:-

Prof. S.R. Yadav Co-ordinator (DRS Programme), Department of Botany Shivaji University Kolhapur-416004

# Copy for information to:-

- The P.S. to Vice Chancellor Shivaji University, Kolhapur-416004.
- 2. The Head Department of Botany, Shivaji University, Kolhapur-416004.
- 3. The Secretary to the State Government of Mahrashtra, Department of Education, Mumbai.
- Guard File.
- 5. Old F. No.

(Uma Bali) Under Secretary , } }

Financial assistance approved for implementation of the Special Assistance Programme in the Department of Botany, Shivaji University, Kolhapur-416004 at the level of DRS-II f five years from (1 4 2013 to 31.3.2018).

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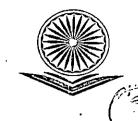
S. No.	of five years from (1.4.2013 to 31.3.2016).  Items	Amount approved Rs. (IN LAKH)
		NS. (III IIIIII)
	Non Recurring	05.00
1.	Equipment	05.00
2.	Building(upgradation/augmentation extention of	10.00
•	existing laboratory for housing and Installation of	_
	new equipment)	<u> </u>
	Total	15.00
•	Recurring	(Rs. In Lakh)
1.	Contingency /working expenses @ Rs.40,000/-	02.00
. 1.	l .	_
	p.a Chemicals/Consumables/Glasswares @	05.00
2.	Rs. 1,00,000/- p.a.	
	Travel/Field facilities/Field trips @	05.00
3.	· ·	•
	Rs. 1,00,000/- p.a.	03.00
4.	Seminar (for organization) on thrust Area	
	@ Rs.60,000/- p.a.	03.00
5.	Advisory Committee meeting (TA/DA for UGC	05.00
	Nominees in the committee @ Rs.60,000/- p.a.	02.00
6.	Books & Journals @ Rs.40,000/-p.a.	<del></del>
7.	Project fellow(1)	Actual
	Total	20.00

Total (NR+R) = Rs. 15.00 + Rs. 20.00 = Rs. 35.00 lakh + 1 Project fellow

(Uma Bali) **Under Secretary**  23236351, 23232701, 23237721, 23234116 23235733, 23232317, 23236735, 23239437

F. No. 42-394/2013 (SR)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002



विंश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

28 MAR 2013

Sub:- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths , Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled,

"Development of cleaner methodologies for heterocycles and coupling reactions"

I am to refer to your letter forwarding the application of Dr. Dattaprasad Marutrao Pore of your mution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on Juniversity. Kolhapur-416004 MS in r/o Major Research Project of Dr. Dattaprasad Marutrao Pore, Department of Chemistry for the period of 3 years w.e.f. 1.4.2013 as detailed below:

S No	ITEMS	AMOTEUR		
	NY.	AMOUNT APPROVED	GRANT RELEASED AS Ist INSTALMENT	Categ ory
1. 2.	Non - Recurring  Books & Journals  Equipment (Minor: 1. dimmer stat, 2. Ultrasonicator, 3. scanner with printer)	nil 50,000/-	50,000/-	Gen
B. 1. 2. 3. 4. 5.	Recurring Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m. Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards. Chemical/ Glassware / Consumable Hiring Services Contingency Travel/Field Work Special Need	nil 5,28,000/- 3,00,000/- nil 60,000/- 20,000/- nil	5,42,800/-	·
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)  Total (A + B)	88,800/-		
1		10,46,800/-	5,92,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="https://www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure of utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnificate to the effect that Commission in time.

The first instalment of the grant shall comprise of 100% of the North Recurring including Over Head Charges, and 50% of the total Recurring grant.

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The sanctioned amount is debitable to the Major Head 4. (i) .a (31) Rs. 5,42,800/- & 4. (i) .a (35) Rs. 503 1. and is valid for payment during financial year 2012-13.

The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University 2. Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the Registrar, University, Kolhapur-416004 MS through Cheque/Demand Draft/ Mail Transfer. 3.

The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa

submitted by the University/Colleges/institution.

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

The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been 5. sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the

The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed 6. or encumbered of utilized for the purposes other that those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission. 7.

A Register of assets acquired wholly or substantially out of the grant shall be maintained by-the

University/College in the prescribed form.

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case 8. non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant 9. and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.

The University/College/Institute shall follow strictly all the instructions issued by the Government-of Indiafrom time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.

The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the 11. Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. 12

The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01.1992.

4.

13. An amount the grant of Rs. sanctioned vide letter No. F. 42-394/2013 (SR) dated has been utilized by University/College/Institution for he which it was sanctioned. Utilization Certificate for Rs. ------ has already been entered at S. No. -now we may enter Utilization Certificate for Rs. ----- S. No ----- and in the U. C. Registrar at page No. ----.

It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 14. 3484/109. The above grant is sanctioned against the budget provision of Rs. ...... during the current financial year leaving a balance of Rs. -- under the head of Account 4. (i) .a (31) Rs. 5,42,800/- & 4. (i) .a (35) Rs. 50,000/-

15. The funds to the extent are available under the Scheme.

The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging 16. in Higher Educational Institutions, 2009.

> (Dr. (Mrs.) Urmila Devi) Joint Secretary

Copy forwarded for information and necessary action for:-

The Registrar, Shivaji University, Kolhapur-416004 MS, Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 5,92,800/- may be sent to the Under Secretary, Finance Division III, UGC,

Dr. Dattaprasad Marutrao Pore, Principal Investigator, Department of Chemistry Shivaji University, Kolhapur, 416004 MS

office of the Director General of Audit, Central Revenues, A. G. C. R. Building, T. P. Estate, New Delhi.

The Registrar.

(Pramod Sharma) Section Officer

STAT SECTION

Inward No.:- 67



# Government of India Department of Atomic Energy BRNS Secretariat

Central Complex, 1st floor BARC, Mumbai 400 085

No. 2013/36/29-BRNS/ 2 3 5 1 - 1

Date: 26 NOV 2013

Office Memorandum

Sub: R/P entitled "Mineralization and biotoxicity assessment studies of selected surfactant formulations by some advanced oxidation processes" under Dr., C.H. Bhosale, Department of Physics, Shivaji University, Kolhapur 416 004

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am directed to convey the administrative approval and sanction of the President of India for the captioned project for three years beginning from financial year 2013-14 with a total grant of Rs.24,63,750/- (Rupees twenty four lakh sixty three thousand seven hundred and fifty only) as detailed below:

Programmy Offices, BRAS

•	Item of expenditure	I year	Myear, and a Myear as	
	<u> </u>	(2013-14)	(2014-15) (2015-16) (44)	
* .	Equipment	Rs.11,25,000	Rs Rs. (C) in dim and	
#	Staff:JRF(1)	Rs. 1,92,000	Rs.1,92,000 Rs.2,16,000	
	Consumable	Rs. 75,000	Rs. 75,000 Rs. 75,000	
	Travel PI	Rs:25,000	Rs. 25,000 Rs. 25,000	
	Contingency	Rs. 1,20,000	Rs. 7,500 Rs. 7,500	
&	Overhead	Rs. 1,06,275	Rs. 21,900 Rs. 23,700	
	Total	Rs.16,43,275	Rs.3,21,400 Rs.3,47,200	

- (1) Fabrication of spray CVD unit, (2) Ultrasonic cleaner, (3) Potentiostat with current capacity 1A, XRD tube for use in PCs lab.
- # JRF fellowship calculated @ Rs.16,000/- per month for first two years and @ Rs.18,000/- per month from third year onward.

Overhead calculated @ 7.5% of other heads except contingency. The remaining 7.5% towards overhead (Rs.1,51,875) shall be released only on meeting the requirements specified (see Annex-B).

SHIVAJI UNIVAESTY.

Regional's Office.

De 19 DEC '2013'

Inward to. 658

To Whom Shad

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- I am also directed to convey the sanction of the President of India to incur an expenditure of Rs.16,43,275/- (Rupees sixteen lakh forty three thousand two hundred and seventy five only) towards grant for the financial year 2013-14.
- 3. The expenditure involved is debitable to:

Grant No.	:	04	- Atomic Energy
Major Head	:	3401	- Atomic Energy Research
Minor Head		00,004	- Research & Development
Sub head ''		08 02	- BRNS
Detailed Head	*	08 02 31	- Grant-in-Aid ——

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

(Dr. Debanik Roy) Programme Officer, BRNS

Pay and Accounts Officer Department of Atomic Energy CSM-Marg (\*\*\*) Mumbai-400-001 —

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मधीर था कार्य



M A Jawaid Deputy Director (RPR) Tel # 011-26742351

Indian Council of Social Science Research

(Ministry of Human Resource Development) J NU Institutional Area, Aruna Asaf Ali Marg New Delhi - 110067

E-mail: rpr@icssr.org Website: www.icssr.org

F.No. 02/121/SC/2013-14/RPR

Dated: 26.12.2013

The Registrar Shivaji University Kolhapur - 416004 (MS)

Research Project entitled "Financial Inclusion of Slum through Business Correspondent model in Maharashtra with especial reference to Kolhapur District":

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. S.S. Mahajan Department of Commerce & Mgt. Shivaji University Kolhapur.

I am happy to inform that the ICSSR has sanctioned a grant-in-aid of Rs. 7, 00,000/- (Rupees Seven lakhs only) for the above research project and the grant will be released as follows: The ferry to the great the state of

المرابع المسترث لا المهيد المراجع المر

<del></del>			الطهيع فالصديد وعالمه المتابية والأراب الخاب
First installment		2	2;80;000.00
Second installment			1,57,500.00
Third installment			1,57,500.00
Fourth installment	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	r s	52,500.00
Final installment	. •		52,500.00
Total	, =		7,00,000.00

शिवाजी विद्यापीठ, कोल्हापूर आंद्रवंद्र विभाग अव्यक्त डी.डी./आयःची.ओ. विभाषा नही क्रमांक -

Inward No .:-Date:

Supd. Assistant Deputy 🦂

Director Registrar Registrar B.C.U.D.

Cont'd..

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).

- the study schedules/questionnaires (5 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.
- The second installment would be released on receipt of the Six Monthly progress report on the project to be submitted by the Project Director in the prescribed format (enclosed) and simple statement of expenditure duly certified by

The Fourth installment will be released after receiving: to sanctangular his to ecour the

- a) The final Report on the research project (in triplicate) in a publishable form.
- b) A short summary of the project report in triplicate in 2,000-5,000
- c) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.

The Final installment will be released only after the receipt of the following ocuments under rule 1.10(3) of the ICSSR Research Grants and acceptance by the

- a) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned
- b) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.

The Project Director will have to attend the Mid-Term Appraisal, to be conducted ICSSR after part of the project work is completed and shall make presentation on progress of the research project before the subject experts.

he Director of the research project will be Dr. S.S. Mahajan. Who will be esponsible for its completion within 18 Months from the date of commencement of ne project, which is 1st March 2014, as intimated by the scholar.

Cont'd...

- 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.
- 9. 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
- 10. 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 ICSSR Research Grants scheme, available in the ICSSR website www.icssr.org.
- The expenditure on this account is debitable to the Budget Head-B Programmes arch Grants-Plan General. (10) Grant-in-aid for research project (s).
- 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∕faithfuliv

N. L. Waller of

# <u>SHIVAJI UNIVERSITY, KOLHAPUR.</u>

SU/STAT/F.17/ 3453

1. The Head, Department of Commerce and Management,

2: Dr, S.S.Mahajan, Department of Commerce and Management,

3. Account (P.G.Bills) Section,

4. Account (Cash-Book) Section.

5. Account (Budget) Section.(Pl. open New Budget)

6. EST (P.G.) Section.

For information and necessary action.

- 8. 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.
- 9. 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 ĞFR 212.
- 10. 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 ICSSR Research Grants scheme, available in the ICSSR website www.icssr.org.
- The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-Plan General. (10) Grant-in-aid for research project (s).
- 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 falls 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.

For MEMBER-SECRETARY

Encl: as above.

# <u>SHIVAJI UNIVERSITY, KOLHAPUR.</u>

SU/STAT/F.17/ 3453

JAN 2014

1. The Head, Department of Commerce and Management, 2. Dr, S.S.Mahajan, Department of Commerce and Management,

3. Account (P.G.Bills) Section,

4. Account (Cash-Book) Section.

5. Account (Budget) Section.(Pl. open New Budget)

6. EST (P.G.) Section.

For information and necessary action.

106-1-14 por ...

## NO. SB/FT/CS-092/2012 Science and Engineering Research Board (SERB)

Technology Bhavan, New Mehrauli Road, New Delhi – 110016

Dated: 13.11.2013

#### <u>ORDER</u>

Subject: - Financial assistance for the research project entitled "Multicolor electrochromic nanostructured thin films for dynamic light control" under the guidance of Dr. Rohini R. Kharade, Materials Research Laboratory, Department of Chemistry, Shivaji University, Kolhapur-416004.

The sanction of the SERB is hereby accorded to the above-mentioned project at a total cost of Rs. 2500000/- (Rupees twenty five thousand only) with break-up of Rs. 675000/- (Rupees six lakh seventy five thousand only) under Capital head and Rs. 1825000/- (Rupees eighteen lakh twenty five thousand only) under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. 2500000 /- has been approved for a period of three years, are given below:

(Amount in Rs.)

A. Non-recurring (Capital Items)

HEAD	· · · · · · · · · · · · · · · · · · ·					TOTAL
	•	electrochemical	quartz crystal	: microbalance	(EQCM)	675000
(Potentiostat-Ga	lvanostat)	,		5		ي د
Total - Capita	al					675000

B. Recurring Items (General)

· · · · · · · · · · · · · · · · · · ·	
HEAD	TOŢAL
Manpower: Fellowship @Rs 35000/-PM	1260000
Consumables:	125000
Travel:	40000
Contingencies:	40000-
Analytical Charges:	60000
General - A: (Manpower, Consumables, Travel, Contingencies, Analytical Charges)	1525000
General-B: OVERHEADS	300000
Total (General) (General-A+ General-B)	1825000
TOTAL (A+B)	2500000

- 2. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.
- 3. The sanction of the SERB is also accorded to the payment of Rs. 1275000/- (Rupees twelve lakh seventy five thousand only) (Rs. 675000/- (Rupees six lakh seventy five thousand only) under 'Grants for creation of capital assets' and Rs. 600000/- (Rupees six lakh only) under 'Grants-in-aid General') to The Finance & Account Officer, Shivaji University, Kolhapur being the first installment of the grant for the year 2013-14 for implementation of the said research project
- Sanction of the grant is subject to the conditions as detailed in Annexure I.
- 5. The amount of Rs. 1275000/- (Rupees twelve lakh seventy five thousand only) will be drawn by the Drawing and Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favouring The Finance & Account Officer, Shivaji University, Kolhapur and will be sent to The Finance & Account Officer, Shivaji University, Kolhapur: 416004 (Maharashtra).

Grant-in aid for the year 2013-14 (Plan expenditure-General): Rs. 600000/-

- 7. While providing operational flexibility among various subheads under head: General-A, it should be ensured that not more than Rs. 1.5 lake each should be spent for travel and contingency.
- 8. The Sanction has been issued under the powers delegated to the Science and Engineering Research Board and with the concurrence of Programme Coordinator vide sanction number SERB/F/5243/2013-14 dated 11.11.2013.
- 9. The Institute will furnish to SERB, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 10. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of SERB.
- 11. The Institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to SERB. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.
- 12. As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority audit whenever the Institute is called upon to do so.
- 13. As this is the first grant being released for the project, no previous UC is required.

(R K Joshi) Scientist D

Copy forwarded for information and necessary action to:

- 1. The pay & Accounts officer, Science & Engineering Research Board (SERB), New Delhi.
- 2. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, Cash Section.
- 3. SERB Secretariat.
- 4. Dr. Rohini R. Kharade,

# SHIVAJI UNIVERSITY, KOLHAPUR.

<del>SÚ/STÁT/F.17/ &</del>0.52

Date: 13 6 DEC 2013

- 1. The Head, Department of Chemistry,
- 2. Dr, Rohini R, Kharade, Department of Chemistry,
- 3. Account (P.G.Bills) Section,
- 4. Account (Cash-Book) Section,
- 5. Account (Budget) Section, (Plopen New Budget Head)
- 6. EST (P.G.) Section.

For information and necessary action.

Registrar

शियाजी विज्ञाबीन, मोहनपूर. जायक विभागी के SCI जी. की. | आह. की की. जिमाना :-सही:

NO SB/EMEQ-304/2013 CIENCE & ENGINEERING RESEARCH BOARD

> Technology Bhavan New Mehrauli Road New Delhi – 110 016

Dated . 29-10-2013

ORDER

Subject: Financial Sanction of the research project titled "Hydrotrope mediated organic transformations", under the guidance of Dr. Santosh Balasaheb Kamble, Department of Applied Chemistry, Shivaji University, Kolhapur-416004, Maharashtra.

Sanction of (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.12,00,000/- (Rupees twelve lakks only) under General head for a duration of 2 years. The items of expenditure for which the total allocation of Rs.12,00,000/- has been approved for a period of 2 years, are given below:

Manpower, Consumables, National Travel, Contingencies and Minor Equipments.  General -B	Total (in Rs.)
Manpower, Consumables, National Travel, Contingencies and Minor Equipments.  2. General –B	10.00.000/
Z. General –D	10,00,000/-
	2,00,000/-
Overhead Charges Total (General-A + General-B)	12,00,000/-

- 2. Sanction of the SERB is also accorded to the payment of Rs.6,00,000/- (Rupees six lakh only) to "The Registrar, Shivaji University, Kolhapur-416004; Maharashtra" being the first installment grant for the year 2013-14 for implementation of the said research project.
- 3. The expenditure involved is debitable to "Grant-in-aid General" (07.01.31-A).
- 4. The Sanction has been issued under the powers delegated to the SERB and with the concurrence of Programme Coordinator, <u>SERB/F/4567/2013-14 dated 17.10.13.</u>
- 5. Sanction of the grant is subject to the condition given at the website <u>www.serb.gov.in</u>.
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs.75,000/- (Rupees, Seventy Five Thousand only) each should be spent for travel and contingency.
- 8. The amount of Rs. 6,00,000/- (Rupees six lakh only) will be drawn by the Drawing and Disbursing Officer of the SERB and will be disbursed to "The Registrar, Shivaji University, Kolhapur-416004, Maharashtra" by means of cheque/DD.

Conti....2/-

- The Institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
- The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project
- As per rule 211 of GFRs, the accounts of project shall be open to inspection by 11. sanctioning authority/audit whenever the institute is called upon to do so.
- The Institute will furnish to the SERB, Utilization Certificate and an Audited 12. statement of accounts pertaining to the grant immediately after the end of each financial year.
- After completion of the project unspent balance, if any, should be returned as Demand-Draft drawn in favor of "Fund for Science and Engineering Research" payable at New

Dr. Amitava Roy (Scientist 'F')

## Copy forwarded for information and necessary action to:

- 1. The Principal Director of Audit, A.G.C.R. Building, III<sup>rd</sup> Floor I.P. Estate, Delhi-110002.
  - 2. SERB Secretariat.
- 3. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, New Delhi.
  - 4. Pay & Accounts Officer, SERB, New Delhi.
    - 5. Sanction Folder, SERB, New Delhi.
    - 6. File Copy
  - 7. Dr. Santosh Balasaheb Kamble Department of Applied Chemistry Shivaji University Kolhapur-416004, Maharashtra.

# SHIVAJI UNIVERSITY, KOLHAPUR.

SU/STAT/F.17/ 2-055

7. The Head, Department of Applied Chemistry,

2. Dr., S.B.Kamble, Department of Applied Chemistry.

3. Account (P.G.Bills) Section,

46 Account (Cash-Book) Section.

H.Account (Budget) Section ,(Pl open New Budget Head)

**E.EST** (P.G.) Section.

For information and necessary action.

Date: 29 NOV 2013





300.509

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

Dr. Sangeeta SO(H), P&CD, BARC Programme Officer, BRNS sangita@barc.gov.in

BRNS Secretariat, 1<sup>st</sup> Floor, CC BARC, Mumbai-400 085

Phone: 25595179 FAX: 022-25505151

No.2013/37P/41/BRNS/

1976 - 圖

Date:

9 OCT 2013

# OFFICE MEMORANDUM

Sub: R/P entitled "Studies on Electron irradiation of chemically synthesized iron oxide thin films" under Dr. V.J. Fulari, Associate Professor, Department of Physics, Shivaji University, Kolhapur - 416 004, bearing sanction No.2013/37P/41/BRNS with BSC, 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 2013-14 with a total grant of ₹24,14,000/-(Rupees Twenty four lakh fourteen thousand only) for the project as under:

Item of Expenditure	I year (2013-2014)	II year (2014-2015)	III year (2015-2016)
* Equipment · · ·	1350000	. 0	0
\$ JRF/SRF	192000	192000	216000
Consumables	20000	20000	20000
Travel	15000	20000	15000
Contingency	15000	15000	15000
^Overheads	118275	17400	
Total	1710275	264400	18825 284825

- \* Potentiostat and accessories, Spectrophotometer, Distillation Unit
- \$ JRF/SRF salary calculated @ Rs.16,000/- p.m. for first two years and on re-designation by Committee in 3<sup>rd</sup> year as SRF @ Rs.18,000/- p.m.
- ^ Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (₹1,54,500/-) shall be released only on meeting the requirements specified (See Annex-B).

- 2. I am also pleased to convey the sanction of the President of India to incur an expenditure of ₹17,10,275/- towards grant for the year 2013-14.
- 3. The expenditure involved is debitable to:

Grant No. Major Head Minor Head	- 04 - 3401 - 00 004	Atomic Energy Atomic Energy Research
Sub Head Detailed Head	- 08 02 - 08 0231	Research & Development Board of Research in Nuclear Sciences (BRNS) Grant-in-aid

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

Sd/-(Sangeeta)

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

# NO SB/EMEQ-267/2013 SCIENCE & ENGINEERING RESEARCH BOARD



Technology Bhavan New Mehrauli Road New Delhi – 110 016

Dated

ORDER

01-08-2013

Subject: Financial Sanction of the research project titled "Design, synthesis and Lumminescence studies of novel hybrid complexes composed of coordination and organometallic sites", under the guidance of Dr. Sanjay Shamrao Chavan, Department of Chemistry, Shivaji University Kolhapur, Kolhapur-416004, Maharashtra.

Sanction of (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.37,91,200/- (Rupees thirty seven lakh ninety one thousand two hundred only) with break-up of Rs.16,00,000/- under Capital head and Rs.21,91,200/- under General head for a duration of four years. The items of expenditure for which the total allocation of Rs.37,91,200/- has been approved for a period of four years, are given below:

SL No	Head	Total (in
A	Non-recurring (Capital items)	Rs.)
1.	Equipment	
4.5	1.Spectrofluorometer	16,00,000/-
.A'	Total (Capital)	
В	Recurring Items (General)	16,00,000/-
1. 3	General -A	The state of the state of
	[Manpower -One; Consumables; Analytical Charges; National Travels; Contingencies]	16,91,200/-
2.	General -B	
	Overhead Charges	5,00,000/-
B'	Total (General)	Compact (1)
C	Total cost of the project (A' + B')	21,91,200/-
	7-3(-2 )	37;91,200/-

- 2. Sanction of the SERB is also accorded to the payment of Rs. 21,00,000/- (Rupees twenty one lakh only) to "The Registrar, Shivaji University Kolhapur, Kolhapur-416004, Maharashtra." being the first installment grant for the year 2013-14 for implementation of the said research project.
- 3. Out of the above release Rs. 16,00,000/- is made under "Grants for creation of Capital Assets" (07.01.35-A) and Rs. 5,00,000/- is made under "Grant-in-aid General" (07.01.31-A). The above release is made under "Empowerment and Equity Opportunities for Excellence in Science" programme.
- 4. The Sanction has been issued under the powers delegated to the SERB and with the concurrence of Programme Coordinator, <u>SERP/F/2585/2013-14</u> dated 30.07.2013.
- 5. Sanction of the grant is subject to the condition given at the website www.serb.gov.in.
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural
  facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

Conf.2/-

- 8. The amount of Rs. 21,00,000/- (Rupees twenty one lakh only) will be drawn by the Drawing and Disbursing Officer of the SERB and will be disbursed to "The Registrar, Shivaji University Kolhapur, Kolhapur-416004, Maharashtra," by means of cheque/DD.
- 9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
- 10. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project
- 11. As per rule 211 of GFRs, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 12. The institute will furnish to the SERB, Utilization Certificate and an Audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 13. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.
- 14. After completion of the project unspent balance, if any, should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.

Dr. Amitava Roy (Scientist 'F')

## Copy forwarded for information and necessary action to: -

- 1. The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002.
- 2. SERB Secretariat.
- 3. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, New Delhi.
- 4. Pay & Accounts Officer, SERB, New Delhi.
- 5. Sanction Folder, SERB, New Delhi.
- 6. File Copy
- 7. Dr. Sanjay Shamrao Chavan Department of Chemistry Shivaji University Kolhapur Kolhapur-416004, Maharashtra.
- The Registrar
   Shivaji University Kolhapur
   Kolhapur-416004, Maharashtra.

Dr. Amitava Rey (Scientist 'F')

No. SR/FTP/ES-136/2012

SCIENCE & ENGINEERING RESEARCH BOARD (SERB (A Statutory Body of the Department of Science & Technology, Government of India)

> Technology Bhavan New Mehrauli Road -... New Delhi - 110 016 Dated: 10th July, 2013

Subject: Financial assistance for the Research Project under FAST TRACK PROPOSALS FOR YOUNG SCIENTISTS entitled "To examine the association between vertical distribution of Aerosol Number Density and weather conditions, using the twilight sounding method".

PI: Dr. Pratibha Bhagavanrao Mane, Plot No. 552, Main Society, R. K. Nagar, Kolhapur-416013

Sanction of the SERB is here by accorded to the above mentioned project at a total cost Rs. 23,90,000/- (Rupees Twenty Three Lakh and Ninety Thousand only) with a break up of Rs. 5,30,000/- (Rupees Five Lakh and Thirty Thousand only) under Capital Budget Head and Rs. 18,60,000/- (Rupees Eighteen Lakh and Sixty Thousand only) Under General Budget Head for a period of three years to the Registrar, Shivaji University, Kolhapur-416004, Maharashtra towards implementation of the above said project as per the following breakup of funds:

		us.
Sl.	Head	
No.		
A	Non-regurning Co.	Total
1.	Non-recurring (Capital Items) Equipments	(in Rs.)
	Lydipments	
	Patomisation system for twilight photometer. Two	5,30,000
1: 35 -	[Atomisation system for twilight photometer; Two photomultiplier tubes make-thorn EMI electron tube, U.K. model-9658B; Cooling housing unit for PMT make-thorn EMI electron.	l l
- 1	1 Mousing unit for DNAT 1 Out. Model-9008B: Cooling	1
	voltage power supply powertex electro india pvt. ltdIndia; Two	
A'-	amplifiers] powertex electro india pvt. ltdIndia; Two	
	-Total (Capital)	1
<u>B</u>	Recurring Items (General)	5,30,000
] 1	General – A	-,50,000
	(Fellowship@Rs 35 000/pm	15,60,000
	(Fellowship@Rs.35,000/p:m:, consumables, contingency, travel-	15,00,000
2	General - B	
1 .	(Overhead Charges)	0.00.00
B'	(Crothed Charges)	3,00,000
	Total (General)	<u></u> ·
ŀĊ ·	Total cost of the project (A'+B')	18,60,000
•		23,90,000
O 1		

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructural. facilities and benefits to the staff engaged in the project etc.

3. The sanction of the SERB is also accorded to the release of of Rs. 14,30,800/- (Rupees Eleven Lakh and Thirty Thousand only) with a break up of Rs. 5,30,000/- Rupees Five Lakh and Thirty Thousand only) under Capital Budget Head and Rs. 6,00,000/ (Rupes Six Land only) Under General Budget Head being the first installment of the grant for the year 2013-12 for implementation of

4. Sanction of the grant is subject to the condition as detailed Research Proposals" available on our website www.serb.gov.in

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5. The expenditure involved is debitable to
Grant-in-aid for the year 2013-14 (Plan Expenditure- Capital & General)
This release is made under Science & Engineering

- 6. The amount of of Rs. 11,30,000/- (Rupees Eleven Lakh and Thirty Thousand only) with a break up of Rs. 5,30,000/- (Rupees Five Lakh and Thirty Thousand only) under Capital Budget Head and Rs. 6,00,000/- (Rupees Six Lakh only) Under General Budget Head will be drawn by the Drawing and Disbursing Officer of the SERB, New Delhi and will be disbursed to the Registrar, Shivaji University, Kolhapur-416004, Maharashtra.
- .7. As per rule 211(1) of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so. As per rule 212 (1) of GFR the institute will furnish to the SERB, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of the each financial year.
- 8. All purchases of equipments etc. would be as per GFR and the disposal of the same would also be done with the prior approval of SERB.
- 9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of the grant in bank account earning interest. The interest earned should be reported to SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
- 10. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/2199/2013-14 dated 08.07.2013

U. K. Sharma Scientist-D

Copy forwarded for information and necessary action to:

### SHIVAJI-UNIVERSITY, KOLHAPUR.

SU/STAT/F:17/ 950

1. The Head, Department of Physics,

2 Dr. Pratibha B. Mane, Department of Physics,

3. Account (P.G.Bills) Section,

4. Accounts (Cash-Book) Section.

5. Accounts (Budget) Section (Pl. open New Budget)

6. EST (P.G.) Section.

For information and necessary action.

Dy. Registrar

7. File Copy

U. K. Sharma Scientist-D



Technology Bhavan New Mehrauli Road New Delhi – 110 016.

Dated: 3 July, 2013

ORDER

Subject: Financial Sanction of the research project titled "Commonly consumed Western Ghat leafy vegetables: Strong natural source of minerals & antimicrobics" under the guidance of Dr.(Ms.) Pratibha S. Patil, Deptt. of Biotechnology, Shivaji University, Vidyanagar, Kolhapur-416004, Maharashtra.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 20,80,000/-(Rs.Twenty Lakh Eighty Thousand Only) withbreak-up of Rs. 1,52,000/- under Capital head and Rs. 19,28,000/- under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. 20,80,000/- has been approved for a period of three years, are given below:

Sl. No	Head	Total(in Rs.)
A	Non-recurring (Capital Items)	2011(111 1031)
1	Equipment Rotary Evaporator	1,52,000
A'	Total (Capital)	1,52,000
В	Recurring Items (General)	1,32,000
1	General – A  (Manpower (PI Fellowship), Consumables, Travel, Contingencies, Analytical/Biological Analysis Charges)	16,78,000
2	General - B (Overhead Charges)	2,50,000
B'	Total (General)	19,28,000
C	Total cost of the project (A' + B')	20,80,000

- 2. Sanction of the SERB is also accorded to the payment of Rs. 1,52,000/- (Rs. One Lakh Fifty Two Thousand Only) under 'Grants for creation of Capital assets' and Rs. 5,48,000/- (Rs.Five Lakh Forty Eight Thousand Only) under 'Grants-in-aid -General' to the FINANCE & ACCOUNTS OFFICER, SHIVAJI UNIVERSITY, KOLHAPUR being the grant for the year 2013-14 for implementation of the said research project.
- 3. The expenditure involved is debitable to

Grant-in-aid for the year 2013-14 (Plan Expenditure- Capital) - Rs. 1,52,000/-

Grant-in-aid for the year 2013-14 (Plan Expenditure- General) - Rs. 5,48,000/-

This release is made under OYS Scheme.

- 4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No.SERB/F/1951/2013-14 dated 01.07.2013.
- Sanction of the grant is subject to the conditions as detailed in guidelines available at www.serb.gov.in.
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

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Date :-

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- While providing operational flexibility among various subheads under head General-A it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency. The Principal Investigator may draw a consolidated all inclusive fellowship of Rs.35,000/- per month.
- 8. The total release amount of Rs. 7,00,000/- (Rs.Seven Lakh Only) will be drawn by the Drawing & Disbursing Officer of the SERB and will be disbursed by means of cheque/DD favoring "FINANCE & ACCOUNTS OFFICER, SHIVAJI UNIVERSITY, KOLHAPUR" and will be sent to Registrar, Shivaji University, Vidyanagar, Kolhapur-416004.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc., beyond the duration of the project,
- The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a separate bank account earning interest. The interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
- The sanctioned equipments would be procured as per GFR and its disposal would be done with prior approval of SERB.
- 14. The project File no. SB/FT/LS-360/2012 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 34. As this is the first grant being released for the project, no previous U/C is required.

35. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

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Copy forwarded for sufformation and necessary action to: - ហ ងនុស្ស ប្រកិន្តិកាយមក ខេត្ត សង្គម ពីគ្នុម ស្រី ។ ដែ 1 The Principal Director of Audit, A.G.C.R. Building, HIrd Floor I.P. Estate, Delhi-110002 AMERICAN FORWARD

- Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, SERB, New Delhi
- Pay Accounts Officer, SERB, New Delhi

Little Billion Washing Living

- Sanction Folder, SERB, New Delhi.
- File Copy.
- Dr.(Ms.) Pratibha S. Patil Deptt. of Biotechnology Shivaji University, Vidyanagar,

Kolhapür-416004, Maharashtra

na varpona za pro-SU/STATIFITY SUS...

Date: 1 0 JUL 2013

- of Biotechnology. 1. The Head, Department
- 2. Dr. (Smt.)Pratiblia S. Patil, Department of Biotechnology,
- 3. Account (P.G.Bills) Section.
- 4. Accounts (Cash-Book) Section.
- 5/Accounts (Budget) Section (Pl. open New Budget).
- EST (P.G.) Section.

For information and necessary action.

### NO SR/S2/CMP-89/2012

### SCIENCE & ENGINEERING RESEARCH BOARD

Technology Bhavan New Mehrauli Road New Delhi – 110 016

Dated:

20-05-2013

### ORDER

Subject: Financial Sanction of the research project titled "Development and characterization of chemically processed Cu<sub>2</sub>ZnSnS<sub>4</sub> (CZTS) thin films for device applications" under the guidance of Prof. C.D. Lokhande, Department of Physics, Shivaji University, Kolhapur-416004 (Maharashtra).

Sanction of (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 20,68,466/- (Rupees twenty lakh sixty eight thousand four hundred and sixty six only) with break-up of Rs. 7,65,322/-under Capital head and Rs. 13,03,144/- under General head for a duration of three years. The items of expenditure for which the total allocation of Rs. 20,68,466/- has been approved for a period of three years, are given below:

Sl. No	Head Head	Total (in Rs.)
<u>A</u> .	Non-recurring (Capital items)	
1.	<ol> <li>Equipments</li> <li>Fabrication of computer based spray pyrolysis unit. (unit consisting of gas flow meters, temperature controller, flow meter, desktop computer, airtight chamber etc)</li> <li>Minor Equipments ( such as Constant temperature bath, current meter, pH Meter, Distillation plant, glow box, etc)</li> </ol>	7,65,322/-
A'	Total (Capital)	7,65,322/-
В	Recurring Items (General)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
, 1.	GeneralA [Manpower: Project Assistant-One ,Consumables, National Travel, Contingencies]	9,58,400/-
2.	General -B Overhead Charges	. 3,44,744/-
B'	Total (General)	13,03,144/-
<u>C</u>	Total cost of the project $(A' + B')$	20,68,466/-

- 2. Sanction of the SERB is also accorded to the payment of Rs.12,00,000/- (Rupees twelve lakh only) to "The Registrar, Shivaji University, Kolhapur-416004" being the first installment grant for the year 2013-14 for implementation of the said research project.
- 3. Out of the above release is Rs. 7,65,322/- is made under "Grants for creation of Capital Assets" (46.01.35) and Rs. 4,34,678/- is made under "Grant-in-aid General" (46.01.31).
- 4. The Sanction has been issued under the powers delegated to the SERB and with the concurrence of Programme Coordinator, <u>SERB/F/0679/2013-14</u> dated 15.05.2013.
- 5. Sanction of the grant is subject to the condition given at the website www.serb.gov-in
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

Drawing & Disbursing Strong 5 ERB, New Delhi = B.H — D2 R 194

4(

While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

- The amount of Rs.12,00,000/- (Rupees twelve lakh only) will be drawn by The Drawing and Disbursing Officer of the SERB and will be disbursed to "The Registrar, Shivaji University, Kolhapur-416004" by means of cheque/DD.
- The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
- The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project
- As per rule 211 of GFRs, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The institute will furnish to the SERB, Utilization Certificate and an audited Statement of accounts pertaining to the grant immediately after the end of each financial year.
- The sanctioned equipments would be procured as per GFR and its disposal would be done with prior approval of SERB.

Dr. Amitava Roy (Scientist 'E')

## Copy forwarded for information and necessary action to: -

- 1. The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002.
- 2. Copy with two spare copies of the sanction to The Drawing and Disbursing Officer, SERB, New
- 3. Pay & Accounts Officer, SERB, New Delhi.
- Sanction Folder, SERB, New Delhi.
- 5. File Copy
- 6. Prof. C.D. Lokhande Department of Physics, Shivaji University Kolhapur-416004 (Maharashtra)
- The Registrar Shivaji University Kolhapur-416004 (Maharashtra)

Dr. Amitava Roy (Scientist 'E')

#### No.SR/FST/LSI-489/2011(C) GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY (SERC DIVISION)



Technology Bhawan, New Mehrauli Road, New Delhi -110016.

30<sup>th</sup> May, 2013

#### ORDER

Subject: Financial assistance (11st installment) to the Department of Zoology, Shivaji University, Kolhapur-416004, (Maharashtra).

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs.24,50,000/- (Rupees Twenty four lakh fifty thousand only) to the for 5 years at the Department of Zoology, Shivaji University, Kolhapur-416004, (Maharashtra). The details of this are given below:

To strengthen the post graduate teaching and research facilities in the Department.

Capital Assets Rs 22.50 L. East 12.50 L. II) Inverted Phase Contrast Microscope Rs 5.0 Landill)

E0, Incubator Rs 5.0 L. II

NW-Rs-5.0 IE-Rs: 5.0 General Component-Rs.2.00 L:

M-Rs.2:00L

Total: Rs.24,50 Lakh:

- Sanction of the President is also accorded to the release of Rs.18.35,000/- (Rupees Eighteen lakh and thirty five thousand only) to the Registrar, Shivaji University, Kolhapur-416004 (Maharashtra) under FIST Program as a 1st installment of the grant in 2013–2014 under 'creation for 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 grant released now would be Equipment'. Rs.12.50 lakh for procurement of Equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only]. Networking & Computational facilities: Rs.5.00 lakh. Under the Networking & Computational facility the proposed lab will have 8 PCs. UPS, Printers Computer Tables & chairs (8) nos.) & Infrastructure facilities' :: Rs. 0.85 lakh for acquiring-Books. The Department is requested to utilize the released funds in first one year.
- 3. The Department shall implement the aforesaid project at the Department of Zoology, Shivaji University, Kolhapur- 416004, (Maharashtra), with the Terms and Conditions' already agreed to by the University. 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. Organization is called upon to do so.
- 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.
- The University/ Institute 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.
- The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Zoology, Shivaji University, Kolhapur- 416004, (Maharashtra). The University/Institute will maintain separate audited accounts for this project 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/...



#### स्त्यमवज्यत Government of India

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

G.N. Pandey Programme Officer (ATC)

Profese Windste to the Richards as here as it

BRNS Secretariat, 1st Floor, CC, BARC, Trombay, Mumbai-400085.

Phone: 25595386 FAX: 022-25505151

e-mail: gnpandey@barc.gov in

No:2012/34/67/BRNS/

2.9

MAR 2013

Sub: R/P entitled "Highly Flexible and All-Solid-State Paperlike polymeric electrolyte based MnO2 Supercapacitors" under Prof. C. D. Lokhande, Thin Film Physics Laboratory, Department of Physics, Shivaji University, Kolhapur 416 004 bearing sanction No.2012/34/67/BRNS with ATC, 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 2012-13 with a total grant of ₹17,41,500/- (Rupees seventeen lakh forty one thousand five hundred only) for the project as under:

	Item of expenditure	, I Year (2012-2013)	II Year (2013-2014)	III Year (2014-2015)
#	Staff JRF (1)	1,92,000	1,92,000	2,16,000
~	Teclinical Assistance	50,000	50,000	50,000
•	Consumables	1,00,000	1,50,000	1,00,000
	Travel	马尔三35,0000	40.000	35.000 ·
· · · · · · · · · · · · · · · · · · ·	Contingency	″7.§1,50.000 <sup>2</sup>	1,00,000: -	[21]00:000 Ph
\$_	Overheads	28.275	32,400	30.075
	Total:	5,55,275	5,64,400	5,31,075

# JRF salary @16000/- in 1st and 2nd year and on redesignation by Committee in 3rd year as SRF @18000/-.

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

Solution of the other heads except contingency. The remaining 7.5% towards overheads (₹90,750/-) shall be released only on meeting the requirements specified (See Annex-B).

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3>	m-cresol	500ml -1	-	13641
4>	Nazs AR.	500		
<b>?</b>	craphite powder	500 gm -1	moly.	156
6)	TEAOH	100 ml -1	Sigma Ald.	3050
(F)	TBAOH	100m1 - 1		17501
7)	TPAOH	100 my -1		,,,,,,
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M A Jawaid Deputy Director (R P) Tel # 011-26742351

Indian Council of Social Science Research (Ministry of Human Resource Development) J NU Institutional Area, Aruna Asaf Ali Marg New Delhi - 110067

E-mail: info@icssr.org Website: www.icssr.org

F.No. 02/25/SC/2012/RP

Dated: 26.03.2013

石he Registrar Shivaii University, Kolhapur-416004 (Maharashtra)

Subject: Research Project entitled "Social Sector Development for Inclusive Growth of Maharashtra".

的 有一個人 人名西西斯 化二环 经制度基本 <u>经证券</u>提出。

Dear Sir,

The Indian Council of Social Science-Research (ICSSR) considered the above research project submitted by Dr. Prakash S. Kamble, Associate Professor, Department, ( ) of Economics, Shivaji University, Kolhapur-416004 (Maharashtra).

ेर प्रजानकोष्ट्रीय है। क्रिक्ट व्यक्ति प्रकृतिकार अस्त्र एक एक स्वर्धकार I am happy to inform that the ICSSR has sanctioned a grant-in-aid of Rs. 4,50,000/- (Rupees four lakhs fifty thousand only) for the above research project and the grant will be released as follows: हेल विकास इ. हार्स देते.

Eirst installment: 37 30 788.331,80,000.00

Second installment:

Rs. 1,01,250.00 นี้ผู้ สูง เปลาเอาสารสารสารสารสารสารสิทินิที่เพื่อไปได้

Third installment:

Rs: 1,01,250.00

.... Fourth installment: Programme 33,750.00

Final installment:

Rs. 33,750.00

STAT SECTION

rd No.:- 37

4 APR 2013

· 14 4 13 Director

- Registrat

B.C.U.D.

installment of the approved grant-in-aid will be released after grant-in-aid bill duly filled in, stamped and signed by the Project Director as the affiliating organization. (GIB already received).

4. In case, the study involves survey research, the finalized schedules/questionnaires (5 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.
- 5. The **subsequent** installments would be released on receipt of the **six monthly progress reports** on the project to be submitted by the Project Director **in the prescribed format** and simple statement of expenditure duly certified by the affiliating institution.

The fourth installment will be released after receiving:

- a) The final Report on the research project (in triplicate) in a publishable form.
  - b) A short summary of the project report in triplicate in 2,000-5,000 words.
  - c) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.

The **Final** installment—will be released **only** after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:

- a) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.
- b) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.
- 6. The Project Director will have to attend the Mid-Term Appraisal, to be conducted by ICSSR after part of the project work is completed and shall make presentation on the progress of the research project before the subject experts.
- 7. The Project Director of the research project will be Dr. Prakesh S. Kamble. Who will be responsible for its completion within 18 Months from the date of commencement of the project, which is  $1^{st}$  April 2013, as intimated by the scholar.

Cont'd

3

ੁਦ, the Project Director does not submit the periodic / final project report inédule with adequate justification, the scholar may be debarred from availing َرِيْرُتُو financial assistance from ICSSR.

- 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.
- The Project Director will ensure that the expenditure incurred by him conforms 10. to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the ICSSR Research Grants scheme, available in the ICSSR website www.icssr.org.
- The expenditure on this account is debitable to the Budget Head-B Programmes Research-Grants-Plan SC. (10) Grant-in-aid for research project (s). 그런 안녕한 것 되었어 가장요? 당시
- 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 hall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantée 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.

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Yours faithfully,

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FOR MEMBER-SECRETARY at the mode as participated as an investigated assign seques as about an investigated as

Complete approximation of

Encl: as above.

### Copy to:

Dr. Prakash S. Kamble Associate Professor, 2000 Department of Economics, Shivaji University; Kolhapur-416004 (Maharashtra)

And the property of the second

2. Finance Branch, ICSSR, New Delhi

Record file 3.

(M A Jawaid)

For MEMBER-SECRETARY

### Бγ Dr. Prakash S. Kamble

### BUDGET

S. No.	Expenditure Head	_	Actual value as per the Study
	<u> </u>	of the Study	(In Rs.)
1.	Full time Research	Not exceeding	2,25,000
	Staff/Part-Time	_50%	
	Assistance/Hiring Charges		
2.	Field work cost Travel /	Not less than	1,68,750
	Logistics /Lodging /Boarding	37.5%	
( tar - 2/4)	/Source Materials /Software	35 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1916	/Data Base etc. etc.		· (
<sup>'</sup> 3.	Contingency	5%	22,500
4.	Institutional Overheads	7.5%	33,750
	Total	100	4,50,000

- --a) Period of appointment of full time / part time staff to be decided as per 🖒 🥦 upper limit of financial allocation under each head. 💷
  - b) Payment of full-time/part time research staff and other expenditure will be made as per rates approved by the ICSSR for different posts/heads as under:

Research Associaté

Rs.16,000/- pm

Research Assistant

Rs.13,000/- pm

Research/Field Investigator

Not exceeding Rs.1,000/- per day

FOR MEMBER SECRETARY

### JI UNIVERSITY, KOLHAPUR

SU/STAT/F.17/70

Date: 1 0 APR 2013 1. The Head, Department of Economics,

2. Dr. Prakash S. Kamble, Department of Economics,

3. Accounts (P.G.) Bills Section.

4. Accounts (Cash-Book) Section.

5. EST (P.G.) Section.

For information and necessary action.



# Government of India Department of Atomic Energy (DAE)

Board of Research in Nuclear Sciences (BRNS)

Prof. Sangeeta Programme Officer (BSC)

BRNS Secretariat, 1<sup>st</sup> Floor, CC, BARC, Trombay, Mumbai-400085

Phone: 25595179 FAX: 022-25505151

e-mail: sangita@barc.gov.in

No.2012/37C/58/BRNS/

2618-

Date

### OFFICE MEMORANDUM

Sub: R/P entitled "Nanocomposite photocatalysts for environmental cleaning application" under Prof. P. Hankare, Materials Research Laboraratory, Dept. of Chemistry, Shivaji University, Kolhapur - 416 004 bearing sanction No.2012/37C/58/BRNS with BSC, BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleate the convey the administrative approval and sanction of the President of India for the captioned project three years beginning from financial year 2012-13 with a total grant of ₹ 23,54,250/- (Rupees Twenty three lakh fifty four thousand two hundred and fifty only) for the project as under:

Item of Expenditure	I year	II year	III year
Rem of Expenditure	2012-13	2013-14	2014-15
*Equipment	1200000	0	. 0
#JRF(1)	192000	192000	216000
Consumables	25000	25000	25000
Travel PI	20000 .	20000	20000
Travel PC/DC	20000	20000	20000
Contingency	20000	·20000	20000
\$ Overheads	109275	19275	21075
Total	1586275	296275	322075

<sup>\*</sup> UV-Vis Spectrophotometer with diffuse Reflectance Accessory

- # JRF/SRF salary calculated @ Rs.16,000/- p.m. for first two years and on re-designation by Committee in 3<sup>rd</sup> year as SRF @ Rs.18,000/- p.m.
- Solution Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (1,49,625/-) shall be released only on meeting the requirements specified (Sec. Annex-B).
- 2. I am also pleased to convey the sanction of the President of India to incur an expenditure of ₹ 15,86,275/- towards grant for the year 2012-13.



23236351, 23232701, 23237721, 23234116 25235733, 23232317, 23236735, 23239437



विश्वविद्यालय अनुदान आयोग बहादुरशाह जफर मार्ग नई दिल्ली-110 002 UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110 002

F. No. 5-418/2012 (HRP)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

0 7 AUG 2012

Sub:- UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers - Project entitled, "Emerging Issues of Alternative Banking in contast of Financial Sir.

I am to refer to your letter forwarding the application of Dr. Katti Vidya Pralhad of your institution or financial assistance under the above scheme and to convey the Commission's approval & sanction an on count grant of Rs. 3,97,600/- (Rupees: Three lakhs ninety seven thousand six hundred only) to the Registrar, Shivaji University, Kolhapur- 416 004, Maharashtra in r/o Major Research Project of Dr. Katti Vidya Pralhad, Department of Economics for the period of 2 years w.e.f. 1.7.2012 as detailed below:-

S.No.	ITEMS	Amount	Grant Released as	
A.	Non - Recurring	Approved	Ist instalment	Category
1.	Books & Journals		- 1	
2.	Equipment (Laptop & Printer)	50,000/-	80,000/-	General
В.	Recurring			
1. 2.	Honorarium to Retd. Teacher @ Rs. 12,000/- p.m. Project Fellow @ Rs.14,000/- p.m. (for two years)	-		
3.	Contingency	3,36,000/-	202 (00)	-
i.	Hiring Services	50,000/-	3,17,600/-	
34HY	Travel/Field Work Any other (P.I. Specify)	1,00,000/-		
	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	44,600/-		
NAME OF THE PARTY	Total (A + B)	Rs. 6,70,600/	Rs.3;97,600/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

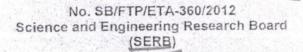
If the terms & conditions are acceptable, as per guideline which are available on UGC web-site <a href="https://www.ugc.ac.in">www.ugc.ac.in</a> the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

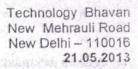
Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

The sanctioned amount is debitable to the Major Head 4.(i)(b)(i)(31) Rs.3,17,600/- & Head 4.(i)(b)(i)(35) Rs/80,000/- and is valid for payment during financial year 2012-13... The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the University/College, Shivaji University, Kolhapur- 416 004, Maharashtra through Cheque/Demand Draft/ Mail Transfer. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa 3. submitted by the University/Colleges/institution. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be 4. utilized only on approved items of expenditure. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission, as early as possible after the close of the 5. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other that those for which the grant was given, without proper 6. sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the 7. University/College in the prescribed form. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on 8. unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution. 9. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc. 10. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc. 11. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated 12 the grant of Rs. ---- sanctioned vide letter May 01, 1992. - out of Rs. ----No. F. 5-418/2012 (HRP) dated has been utilized by University/College/Institution for he 13. which it was sanctioned. Utilization Certificate for Rs. ----- has already been entered at S. No. ----now we may enter Utilization Certificate for Rs. ----- S. No ---- and in the U. C. Registrar at page It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 827 P. No. 18 -- The above grant is sanctioned against the budget provision of Rs. ..... during the 14. current financial year leaving a balance of Rs..... under the Head 4.(i)(b)(i)(31) Rs. 3,17,600/- & Head 4.(i)(b)(i)(35) Rs.80,000/-. The funds to the extent are available under the Scheme. The University/Institution/College is strictly following the VGC regulations on curbing the menace of ragging 15. 16. in Higher Educational Institutions, 2009. Deputy Secretary Copy forwarded for information and necessary action for:-1. The Registrar, Shivaji University, Kolhapur- 416 004, Maharashtra. Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 3,97,600/- may be sent to the Under 2. Dr. Katti Vidya Pralhad, Principal Investigator, Department of Economics, Shivaji University, Kolhapur-Secretary, Finance Division III, UGC, 416 004, Maharashtra. 3. Office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.

> (R. S. Bharati) Section Officer





### ORDER

Subject:

Financial assistance for research project under FAST TRACK SCHEME FOR YOUNG SCIENTIST entitled "Microencapsulation of lycopene extracted from tomato processing industry waste" by Mr. Rahul C. Ranveer, Assistant Professor, Department of Food Science & Technology, Shivaji University, Kolhapur-416004, Maharashtra –Release of 1st installment.

Sanction of the SERB is hereby accorded to the above mentioned project at a total cost of Rs. 21,68,000/- (Rupees twenty one lakhs sixty eight thousand only) with the break-up of Rs. 13,00,000/- under Capital head and Rs. 8,68,000/- under General head for a duration of 2 years. The items of expenditure for which the total allocation of Rs. 21,68,000/- has been approved for 2 years are given as below:-

Head  Non-recurring (Capital Items)  Pmt Equipment: Fluidized bed dryer (FBD-501), Bench top digital refractometer (Rx 5000) Plus), High speed homogenizer (RQT-127.A/D).  Total (Capital)	Total 13,00,000/-
Pmt Equipment: Fluidized bed dryer (FBD-501), Bench top digital refractometer (Rx 5000i Plus), High speed homogenizer (RQT-127.AD).  Total (Capital)	
Pmt Equipment: Fluidized bed dryer (FBD-501), Bench top digital refractometer (Rx 5000i Plus), High speed homogenizer (RQT-127.AD).  Total (Capital)	
Total (Capital)	13,00,000/-
	AND RESIDENCE AND ADDRESS OF THE PARTY OF TH
Recurring (General Items)	
	2,88,000/-
Consumables	3,00,000/-
	40,000/-
	40,000/-
	2,00,000/-
	2,68,000/-
	21,68,000/-
1	Recurring (General Items)  Manpower JRF-one @ Rs. 12,000/- pm.  Consumables  Contingency  Travel (attending GMW meetings)  Over Heads  Total (General)  Grand Total (A'+B')

- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project, etc.
- 3. Sanction of the SERB is also accorded to the payment of Rs. 17,84,000/- (Rupees seventeen lakhs eighty four thousand only) with the break-up of Rs. 13,00,000/- (Rupees thirteen lakhs only) under head 'Grants for creation of capital assets' (46.01.35) and Rs. 4,84,000/- (Rupees four lakhs eighty four thousand only) under head 'Grants-in-aid General (46.01.31)' to the Registrar, Shivaji University, Kolhapur-416004, Maharashtra being the first installment of grant for the year 2013-14 for implementation of the above said project.
- 4. Sanction of the grant is subject to the conditions as detailed in Annexure-I.
- The amount of Rs. 17,84,000/- (Rupees seventeen lakhs eighty four thousand only) will be drawn by the Drawing and Disbursing Officer, SERB and will be disbursed to the Registrar, Shivaji University, Kolhapur-416004, Maharashtra by means of an A/C payee cheque.
- The Institute will furnish to the SERB Utilization Certificate (U/C) and audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.
- All purchases of equipments etc. would be as per GFR and the disposal of the same would be done
  with prior approval of SERB.
- As per Rule 211 GFRs the accounts of the project shall be open to inspection by the sanctioning authority / audit whenever the Institute is called upon to do so.

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21

- 9. The institute will maintain separate audited accounts for the project. If it is found expendient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.
- 10. The Sanction has been ssued with the approval of the competent authority under delegated powers and vide sanction number SERB/F/ 0890/2013-2014 dated 21/05/2013.

(S. SUDERSHAN RAO)

To see of manufactions

The Pay & Accounts Officer, Science & Engineering Research Board, (SERB),

Copy forwarded for information and necessary action to

- 1. Drawing and Disbursing Officer, Science & Engineering Research Board (SERB), New Delhi-
  - 2. SERB Secretariat.

5. 刘本特·安子·华

- 3. File Copy
- 4. The Principal Director of Audit, A.G.C.R. Building Illing Floor, I.P. Estate, New Delhi-110002

5. The Registrar, Shivaji University, Kolhapur -416004 (Maharashtra)

ாச்சென்ன Rangie Ranger Assistant Professor Department of Food Science & Technology

Shivaji University

Kölhapur –416004 (Maharashtra)

(S. SUDERSHAN RAO)

SCIENTIST-E

M Ramteke Consultant (RPR) 堂 26716690

Indian Council of Social Science Research (Ministry of Human Resource Development) Post Box No. 10528, Aruna Asaf Ali Marg

New Delhi - 110067

EPABX: 26741849-51 Fax: 91-11-26741836 E-mail: info@icssr.org Website: www.icssr.org

No. F. No. 02/252/2012/RPR

26.08.2013

The Registrar Snivaji University Kolhapur - 416 004 (Maharashtra)

Subject:

Research Project entitled "Interaction Patterns of Scheduled Caste's Elite in Maharashtra: With Special Reference to Mumbai, Pune and Nagpur Cities ".

Please find attached herewith a cheque bearing No. 398681 dated 09.08.2013 amounting to Rs. 3,20,000/- (Rupees Three Lakh Twenty thousand only) drawn on Canara Bank, Jit Singh Marg, New Delhi towards the release of the first installment of the above noted research project.

Kindly acknowledge the receipt of the same.

Yours sincerely,

(P M Ramteke)

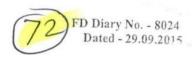
Copy for information to:

Dr. Jagan Karade Assistant Professor Department of Sociology Shivaji University Kolhapur - 416 004 (Maharashtra)

(P M Ramteke)



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002



Dated :- Oct, 2015

3 0 OCT 2015



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

F. No. - 43-542/2014(SR)

Sub.:- Release of Grants-in-aid to Shivaji University, Kolhapur, Vidyanagar, Kolhapur Maharashtra 416 004 for the year 2015-16 under Plan in respect of Major Research Project entitled "DEVELOPMENT OF SOME NONPARAMETRIC QUALITY CONTROL CHARTS" awarded to Dr. D. T. Shirke, Department of Statistics, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

Surradam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 8,50,600/- (Rupees: EIGHT LAKHS FIFTY THOUSAND SIX HUNDRED ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the FINANCE & ACCOUNT OFFICER, Shivaji University, Kolhapur, Vidyanagar, Kolhapur Maharashtra 416 004 for the Plan expenditure to be incurred during 2015-16.

S. No.		Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring					
1.	Books & Journals	3(A).49(a).35	Rs. 1,00,000/-	Rs. 1,00,000/-		Rs. 1,00,000/-
2	Equipment		Rs. 3,00,000/-	Rs. 3,00,000/-	1	Rs. 3,00,000/-
В.	Recurring		The street party			Ks. 3,00,000/-
1.	Honorium to Retd. Teacher @ 'Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
	L. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m.		Rs. 5,76,000/-	Rs. 2,88,000/-		Rs. 2,88,000/-
	Tenure - 3 year(s)					
	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(a).31	Rs. 0/-	- Rs. 0/-		Rs. 0/-
	Contingency		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
	Hiring Services	T	Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
1	Travel / Field Work		Rs. 1,50,000/-	Rs. 75,000/-		Rs. 75,000/-
1	Any Other		Rs. 0/-	Rs. 0/-		f Rs. 0/-
a	Overhead Charges 10% of approved recurring Grant (Except Fravel & Field Work)		Rs. 62,600/-	Rs. 62,600/-	-	Rs. 62,600/-
7	Total (A + B)		Rs. 12,38,600/-	Rs. 8,50,600/-	-	Rs. 8,50,600/-

- 1. The sanctioned amount is debitable to the Major Head 3(A).49(a).31 Rs. 4,50,600/- & Head 3(A).49(a).35 Rs. 4,00,000/- and is valid for payment during financial year 2015-16.
- 2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the FINANCE & ACCOUNT OFFICER, Shivaji University, Kolhapur, Vidyanagar, Kolhapur Maharashtra 416 004 through Electronic mode as per the following details.

	Payment Details	
(a)	Bank Name & Address of Branch	UCO Bank, Vidyanagar Branch, Shivaji University Campus, Vidyanagar, Kolhapur- 416004
(b)	Account No.	02890200000001
(c)	Type of Account (SB/Current/Cash Credit)	Current
(d)	IFSC Code	UCBA0000289
(e)	MICR Code of Branch	416028003
(f)	Whether Bank Branch is RTGS or NEFT enabled?:	Yes (RTGS/NEFT/Both)
(g) <sub>.</sub>	Name & Address of Account Holder	Finance & Accounts Officer, Shivaji University, Vidyanagar, Kolhapur-416004

- 3. The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performs submitted by the University/Colleges/Institution.
- 4. The University/College/Institution 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 provisions of GFR's 2005 and instructions/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 the University Grants Commission as early as possible after the close of the current financial year.
- 7. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed encumbered of utilized for the purposes other than those for which the grant was given, without proposanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grants Commission.
- 8: A register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed proforma.
- 9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- The University/College/Institute shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 11. The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.
- 12. The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014.
- 13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.
- 14. The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 15. 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.

accounts i.e. balance sheet, income and expenditure statement and statement of receipts and are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. - P. No. Crores are available under the scheme or BE/RE of the year The funds to the extent of Rs. 2015-16. This issue with the concurrence of IFD Vide No. Diary No. 10946 Dated, 10.03.2015 This issue with the approval of the Chairman, (UGC) Vide Diary No. 28731 Dated 30.04.2015. 20. Yours faithfully. Under Secretary Copy forwarded for information and necessary action to :-The FINANCE & ACCOUNT OFFICER, Shivaji University, Kolhapur, Vidyanagar, Kolhapur Maharashtra 416 004. Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi. Aecountant General, Govt. of State, Maharashtra. 🚉 Dr. D. T. Shirke, Principal Investigator, Department of Statistics, Shivaji University, Kolhapur, Vidyanagar, Kolhapur Maharashtra 416 004. (ARUN KUMAR SINHA) SECTION OFFICER SHĪVAJI UNIVERSITY, KOLHAPUR DATE: 1 DEC 2015 SU/C. & U. D. Section/VUS/ 12 6 Copy f.w.c's for information & necessary action to : 1. Dr. D. T. Shirke, P. I., Department of Statistics. 2. A/C (P.G. Bills) Section. 3. A/C (Cash Book) Section. 4. Budget Section. (Please open new budget head) 5. Statistical Officer, Stat Cell. 6. Est. P. G.

No. BT/PR7493/BCE/8/942/2012
GOVERNMENT OF INDIA
MINISTRY OF SCILINGE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY



Block 2, (6-8th Floors) CGO Complex, Lodhi Road, New Delhi- 110 003

Date: 02.05.2014

#### RELEASE ORDER

In continuation of this Department's sanction order of even number dated May 02, 2014 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. 10:5600.00 (Rupees Ten Lakhs Sixty Five Thousand Six Hundred Only) being the first year release for the project entitled "Construction of wetland- a phytoremediation treatment process for the degradation of dyes from textile industrial effluent", being implemented by

Prof. Sanjay Prabhu Govinc war, Shivaji University, Vidyanagar, Kolhapur - 416004, Manarashtra

The detailed break-up is as given below:

SNo	Institute Name Recurring			Total Release Amount (Rs)				
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Shivaji University, Kolhapur	315600.00	300000.00	200000.00	200000.00	0.00	50000.00	1065600.00

2. The amount of Rs. 1065600.00 /-(Rupees Ten Lakhs Sixty Five Thousand Six Hundred Only) will be drawn by the Drawing & Disbursing Officer, DBT, from the Pay & Accounts Officer, DBT, and disbursed through RTGS as per following details:

The Finance and Accounts Officer, Shivaji University, Vidyanagar, Kolhapur - 416004, Maharashtra

Bank Name : UCO Bank
Branch Name : Vidyanagar
A/c No. : 02890200000001
IFSC Code : UCBA0000289

MICR Code : 416028003

The expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology
3425	Other Scientific Research 2014-2015
3425.60	Other Scientific Research 2014-2015
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Research & Development
3425.60.200.29.02	Bioresource and Environmental Biotechnology
3425.60.200.29.02.31	Grants-in-Aid General *.

4. The Registrar, Shivaji University, Kolhapur, Maharashtra will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.

Generated through eProMIS

A. wy



### Rajiv Gandhi Science & Technology Commission Government of Maharashtra

No. RGSTC/File-2013/ DPP-114/CR-36, Mantralaya, 7th floor, Madam Cama Road, Hutatma Rajguru Chowk, Mumbai - 400 032. · Tel. No. 022022024755/4711 E-mail:rgstcmaha@rediffmail.com Dated:- 14th October, 2015.

### Sanction Order

Sub:- Project Proposal entitled "Establishing a Resource Centre for Studies on Ayurvedic Medicines in Treatment of Diabetes Mellitus".

Ref:- 1. Project Proposal dated 24th May, 2013 received from Shivaji University, Kolhapur.

2. Rajiv Gandhi Science and Technology Commission's Sanction Orders of even number dated the 7th February, 2014 and 27th March, 2015.

RGSTC letter dated the 17th April, 2015.

4. Letters dated 16th May, 2015, 5th August, 2015 and E-mail dated 10th September, 2015 received from Director, BCUD, Shivaji University, Vidyanagar, Kolhapur - 416 004.

A project entitled "Establishing a Resource Centre for Studies on Ayurvedic Medicines in Treatment of Diabetes Mellitus" of 3 years duration and total estimated cost of Rs. 100.90 Lakhs (Rs. One Crore Ninety Thousand Only) received from Shivaji University, Kolhapur, for financial support under the Scheme "Assistance for Science and Technology Applications" of the Commission, was duly processed and approved by the Rajiv Gandhi Science and Technology Commission. Accordingly, amounts of Rs.72.66 lakhs and Rs. 13.26 lakhs were sanctioned and released as the first and second installment respectively for implementation of the project.

- The institute by letters dated 16th May, 2015, 5th August, 2015 and E-mail dated 10th September, 2015 has informed that the monthly rates of fellowships to fellows appointed under various schemes have been increased as per UGC Notification dated the 17th November, 2014. The increased rates are applicable w.e.f. 1st December, 2014. The institute has appointed 3 JRFs for above mentioned project. The total increased value of monthly fellowships of 3 JRFS for the effective period of the project is calculated at Rs. 8,39,858/-. However, after adjusting an amount of Rs. 1,48,479/from the existing budget estimates, the institute has requested for net additional amount of Rs.
- University Grants Commission has prescribed educational criteria for enhancement of monthly fellowships. The third JRF does not meet the same educational criteria and the institute has

not adopted any specific policy in the matter. Therefore the net payable additional budget provision comes at Rs. 5,63,360/-. However, the institute has proposed to adjust an amount of Rs. 1,48,479 from the existing budget. Considering this position, the net amount payable towards addition: budget provision for enhanced monthly fellowship under the project comes at Rs. 4,14,881/-.

- In view of the above position, the Rajiv Gandhi Science and Technology Commission i 5. pleased to sanction an amount of Rs. 4,14,881/- (Rs. Four Lakhs Fourteen Thousand Eight Hundred Eighty One Only) to the institute as the additional budget provision for the project enhancing the tota estimated cost of the project to Rs. 1,05,04,881/- (Rs. One Crore Five Lakhs Four Thousand Figh Hundred Eighty One Only). The amount would be released with the third installment as and requested. The enhanced fellowship shall be given to eligible JRFs from the funds already released
- The project status will be reviewed periodically in terms of the objectives and achievements. The institute should submit periodic progress report on the project along with the Utilization Certificate and the Statement of Expenditure to enable the Commission to complete the reviewing process.

(V.P. Kulkarni) Senior Administrative and Finance Officer.

Copy forwarded with compliments for information and necessary action to:-

1. The Registrar, Shivaji University, Vidyanagar, Kolhapur - 416 004. Dr. (Mrs.) Akalpita Arvindekar, Associate Professor, Deptt. of Biochemistry, Shivaji

3. Under Secretary and DDO, RGSTC.

4. Select File, RGSTC.

Copy for information to:

5. Chairman, RGSTC.

6. Principal Secretary (IT and S&T)

### NO. SB/YS/LS-26/2013 SCIENCE & ENGINEERING RESEARCH BOARD



5 & SA, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre Sector-5, Pocket-5, Vasant Kunj New Delhi-110070 Dated: 15 May, 2014

#### ORDER

Subject: Financial Sanction of the research project titled "Prospecting a few medicinally important members of family solanaceae for alpha- amylase inhibitor (s) and studies on its/their interaction with insect amylases" under the guidance of Dr. Pankaj Kautikrao Pawar, Department of Biochemistry, Shivaji University, Kolhapur-416004, Maharashtra.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 11,00,000/-(Rs.Eleven Lakh Only) with break-up of Rs. Nil under Non-Recurring and Rs. 11,00,000/- under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs. 11,00,000/- has been approved for a period of three years, are given below:

Sl. No	Head	Total(in Rs.) for 3 years	
A	Non-Recurring		
1	Equipment	Nil	
A'	Total (Non-recurring)	Nil	
В	Recurring		
1	Recurring-A (Consumables, Travel, Contingencies, Analytical/Biological Analysis Charges)	9,50,000	
2	Recurring- B (Overhead Charges)	1,50,000	
B'	Total (Recurring)	11,00,000	
C	Total cost of the project (A' + B') for 3 years	11,00,000	

- Sanction of the SERB is also accorded to the payment of Rs.Nil under 'Non-Recurring' and Rs. 3,00,000/- (Rs.Three Lakh Only) under 'Recurring' to the FINANCE & ACCOUNTS OFFICER, SHIVAJI UNIVERSITY, KOLHAPUR being the grant for the year 2014-15 for implementation of the said research project.
- 3. The expenditure involved is debitable to

### Fund for Science & Engineering Research (FSER)

- 4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No.SERB/F/37/2014-15 dated 09.04.2014.
- 5. Sanction of the grant is subject to the conditions as detailed in guidelines available at www.serb.gov.in.
- 6.0verhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- 8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

SYAT SECTION

Inward 2922,
Date - 27 MAY 2014

Sept. Assistant Director

in distrar Registrar B.C.U.D.

शिवाजी विद्यापीय, कास्सापूर. आवक विभाग ही. ही./आय. पी. ओ. 2 6 MAY 2016 शिभाग सही जम्मोल

Contd...2/-

9. The total release amount of  $f Rs.~3,00,000/ ext{-}$  ( f Rs.Three~Lakh~Only ) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of cheque/DD favoring "FINANCE & ACCOUNTS OFFICER, SHIVAJI UNIVERSITY, KOLHAPUR" and will be sent to Registrar, Shivaji University, Vidyanagar, Kolhapur-416004 or by means of RTGS transaction as per their bank details given below:

Finance & Accounts Officer, Shivaji University, Kolhapur Account Name **Account Number** 02890200000001 UCO Bank, Vidyanagar Branch, Shivaji University Campus, Bank Name & Branch Kolhapur UCBA0000289 IFSC/RTGS Code

- 10. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 11. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a separate bank account earning interest. The interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant:
- 12. The project File no. SB/YS/LS-26/2013 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 13.As this is the first grant being released for the project, no previous U/C is required.
- 14. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 15. The sanction order No. SB/YS/LS-26/2013 dt.12 August, 2013 hereby stands cancelled.

Date: 3 0 MAY 2014

### SHIVAJI UNIVERSITY, KOLHAPUR.

### SU/STAT/F.17/356

1. The Head, Department of Bio-Chemistry,

2. Dr.P.K.Pawar, Department of Bio-Chemistry,

3. Account (P.G.Bills) Section,

- 4. Account (Cash-Book) Section, (Please open New Separate Account)
- 5. Account (Budget) Section, (Please open New B.H.)
- 6. Statistical Officer, (Statistical Cell)
- 7. P.G.(EST) Section.
- 8. C.U.D.S. (Sanction file)

For information and necessary action.

C. 10 2 1 2  (Jacob V.V.)

Scientist-D

ing ic

### NO. SB/YS/LS-26/2013 SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre Sector-5, Pocket-5 Vasant Kunj New Delhi-110070 Dated: 17 October, 2014

#### **ORDER**

Subject: Research project titled "Prospecting a few medicinally important members of family solanaceae for alpha- amylase inhibitor (s) and studies on its/their interaction with insect amylases" under the guidance of Dr. Pankaj K. Pawar, Deptt. of Biotechnology, Shivaji University, Kolhapur-416004- Revision of total cost.

In partial modification of SERB Sanction order SB/YS/LS-26/2013 dated 15 May, 2014, the approval of the Science & Engineering Research Board (SERB) is hereby accorded to the revision of the total cost of the project from Rs.11,00,000/- to Rs.16,56,000/-. The revised allocation will be as under:

HEAD	Total	Revised Allocation
Equipment	Nil	NII
A Total (Capital) Non recurring	Nil	Nil
Manpower, Consumables, Travel, Contingency (includes analytical charges)	9,50,000	15,06,000 Manpower, Consumables, Travel, Contingency (includes analytical charges)
Over Head Charges	1,50,000	1,50,000
B Total (General) Recurring	11,00,000	16,56,000
Total Cost of the Project (A+B)	11,00,000	16,56,000

2... The revised total cost of project at Shivaji University, would be Rs.16,56,000/--

- 3. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- 4. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.

(Jacob V. V.) Scientist-D

Copy forwarded for information and necessary action to: -

CUPY	torwarded for information and necessary action to: -
1	Sanction Folder, SERB , New Delhi.
2	File Copy
3/	Dr. Pankaj K. Pawar
	Deptt. of Biotechnology
1	Shivaji University
	Kolhapur-416004
	Maharashtra
4	Principal
	Modern College of Arts, Science & Commerce
1	Shivajinagar, Pune-411005
	Maharashtra

(Jacob V. V.) Scientist-D



### NO SB/EMEQ-460/2014

D.2. P. 222

SCIENCE & ENGINEERING RESEARCH BOARD
(SERB)

भिवाजी विद्यापीठ, कोन्हाणूर SCIEN अविक विभाग : हो की /अव. की. औ.

5 & 5A, Lower Ground Floor, Vasant Square Mall, Plot No. A, Community Centre, Sector-5, Pocket-5 Vasant Kunj, New Delhi-110070

Dated 08 - 08 - 2014

ORDER

Subject: Financial Sauction of the research project titled "Domestication and bio-prospecting of some wild cucurbits." under the guidance of Dr. S. G Ghane, Department of Botony, Shivaji University, Kolhapur- 416004.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.26,15,040/-(Rupees twenty six lakh fifteen-thousand forty only) with break-up of Rs.5,00,000/- under Non-Recurring head and Rs.21,15,040/- under Recurring head for a duration of 4 years. The items of expenditure for which the total allocation of Rs.26,15,040/- has been approved for a period of 4 years, are given below:

Sl. No	Head	Total (in Rs.)	
A	Non-recurring Items		
1.	Equipment  1. UV-Vis Spectrophotometer  2. Deep Freezer(-20°C)  3. Refrigerator Centrifuge  4. Orbital shaking incubator	5,00,000/-	
A'	Total (Non-Recurring)	5,00,000/-	
В	Recurring Items		
1.	Recurring –A [Manpower -One; Consumables; National Travels; Contingencies]	16,79,200/-	
2.	Recurring –B Overhead Charges	4,35,840/-	
B'	Total (Recurring)	21,15,040/-	
C	Total cost of the project (A' + B')	26,15,040/-	

- 2. Sanction of the SERB is also accorded to the payment of Rs.5,00,000/-(Rupees five lakh only) under "Non-Recurring" and Rs.5,50,000/-(Rupees five lakh fifty thousand only) under "Recurring" being the grant for the year 2014-15, for implementation of the above said research project.
- 3. The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER-ST)". This release is made under "Empowerment and Equity Opportunities for Excellence in Science" program.
- 4. The Sanction has been issued with approval of the competent authority under delegated powers and vide Diary No, <u>SERB/F/3153/2014-15 dated 01.08.2014.</u>
- Sanction of the grant is subject to the condition given at the website www.serb.gov.in.
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural
  facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs.1.5 lakh each should be spent for travel and contingency.

8. The total release amount of Rs.10,50,000/- (Rupees ten lakh fifty thousand only) will be drawn by the Finance and Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

Account Name	Finance and Accounts Officer, Shivaji University	
Account Number	02890200000001	
Bank Name & Branch	UCO Bank Vidyanagar Branch, Kolhapur	
IFSC/RTGS Code	UCBA0000289	

- 9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
- 10. As per rule 211 of GFRs, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 11. The institute will furnish to the SERB, Utilization Certificate and an Audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 12. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project
- 13. The sanctioned equipment & consumables would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.
- 14. As this is the first grant being released for the project, no previous U/C is required.

15. After completion of the project unspent balance, if any, should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.

(AMITAVA ROY) SCIENTIST-F

Date: 2 2 AUG 2014

### SHIVAJI UNIVERSITY, KOLHAPUR.

### SU/CUDS/F.17/ 1264

1. The Head, Department of Botany,

2. Dr.S.G.Ghane, Department of Botany,

3. Account (P.G.Bills) Section,

4. Account (Cash-Book) Section,

5. Account (Budget) Section ,(Pl. open New B.H.)

6. Statistical Officer, (Statistical Cell)

7. C.U.D.S. (Sanction file)

8. EST (P.G.)Section.

For information and necessary action.

Dy. Registrar

Registrar Registra

DR. S. R. YADAV

M.Sc., Ph.D.

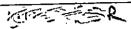
UGC-BSR Faculty Fellow Department of Botany Shivaji University, Kolhapur - 416 004. India.



Phone: Off. (0231) - 2609389

Mobile: 9421102350 Fax: (0231) - 2692333

E-mail: sryadavdu@rediffmail.com srvadavdu@gmail.com



Date: 01-06-2016

The Director BCUD Shivaji University, Kolhapur-416004

> Sub: Project entitled, "Conservation and development of Arboretum of Rare Endangered Threatened (RET) and endemic tree species of Angiosperms of Western Ghats".

Ref: No. RGSTC/File-2007/DPP-054/CR-28 dated 2nd January, 2014

Sir,

With reference to above subject, I have to inform you that I retired as a Professor from Shivaji University on 31st May 2016 and joined as a UGC BSR Faculty Fellow on 1st June 2016 (copy enclosed) in the Department of Botany, Shivaji University. Technically, I cannot function as a Principal Investigator (PI) for rest of the period of the project (starting from 01st June 2016 to 1st January 2019). However, I will be contributing as Co-investigator of the project. One of the project investigators, Dr. R. V. Gurav will now act as a Principal Investigator (PI) and all correspondences may please be made on his name to the address given below:

Dr. R. V. Gurav

Department of Botany.

Shivaji University, Kolhapur-416 004

Email: botanyraj@yahoo.com, rvg botany@unishivaji.ac.in

Phone: 0231-2609157, mobile: 9421201984

Dr. Gurav will be signing all the project related documents from 1st June 2016 onwards. This is for your kind information and necessary arrangement and correspondence.

Further, you are requested to forward a letter enclosed duly signed by the registrar to the following address:

Prof. (Dr.) Milind Watve

Director,

Indian Institute of Science Education and Research,

Dr. Homi Bhabha Road, Pashan, Pune-411 008

Thanking you

S. R. Yadav

Forwarded through HOD

Encl.: 1. BSR Faculty Fellowship joining

2. Letter addressed to I by Botany.

Shlvaji University.

Kolhapur.

DR. S. R. YADAV

M.Sc., Ph.D.
UGC-BSR Faculty Fellow

Department of Botany Shivaji University, Kolhapur – 416 004. India.



Phone: Off. (0231) - 2609389

Mobile: 9421102350 Fax: (0231) - 2692333

E-mail: sryadavdu@rediffmail.com sryadavdu@gmail.com

Date: 01-06-2016

R. Yadav

To,

Prof. (Dr.) Milind Watve

Director,

Indian Institute of Science Education and Research,

Dr. Homi Bhabha Road, Pashan,

Pune-411 008

Sub: Project entitled, "Conservation and Development of Arboretum of Rare Endangered Threatened (RET) and endemic tree species of Angiosperms of Western Ghats".

Ref: No. RGSTC/File-2007/DPP-054/CR-28 dated 2nd January, 2014

Sir.

With reference to the above subject, I have to inform you that I retired as a Professor from Shivaji University on 31<sup>st</sup> May 2016. Consequently, I cannot function as a Principal Investigator for rest of the period of the project (starting from 01<sup>st</sup> June 2016 to 1<sup>st</sup> January 2019). Nevertheless, I will keep contributing as Co-investigator of the project as I have joined Department of Botany, Shivaji University as a UGC-BSR Faculty Fellow on 1<sup>st</sup> June 2016 (copy enclosed). Dr. R. V. Gurav who is one of the project investigators will now act as the Principal Investigator (PI). He will be signing all the project related documents from 1<sup>st</sup> June 2016 onwards. Therefore, I am to request you that all future correspondences may please be made on his name to the address given below:

Dr. R. V. Gurav

Department of Botany,

Shivaji University, Kolhapur-416 oo4

Email: botanyraj@yahoo.com, rvg botany@unishivaji.ac.in

Phone: 0231-2609157, mobile: 9421201984

This is for your kind information and necessary arrangement and correspondence.

Thanking you,

Dr. R. V. Gurav

Encl: BSR Faculty Fellowship joining letter

Registrar

### NO. SB/YS/LS-181/2013 SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5 % Dower Ground Floor Plot No. A. Community Centre Sector-5, Pocket-5, Vasant Kun;

New Delhi-110070 Dated: 15 May, 2014

Vasant Square Mall

MAY TOTE

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### ORDER

Subject: Financial Sanction of the research project titled "Cytotaxonomical studies in Flemingia from India, a wild relative of Cajanus cajan" under the guidance of Dr. Manoj Madhwanand Lekhak, Deptt, of Boteny, Shivaji University, Kolhapur-416004, Mahrashtra.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 20,20,000/-(Rs.Twenty Lakit Twenty Thousand Only) with ·!"\₹ break-up of Rs. 5,00,000/- under Non-Recurring and Rs. 15,20,000/- under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs. 20,20,000/- has been (approved for a period of three years, are given below:

ed for a period of	hree years, are given below.	Total(in Rs.) for 3 years
31. No	11000	
	- i - i - i - i - i - i - i - i - i - i	5,00,000
A Non-Reci	IFT THE	vee.
Equipme	nt Micros 1000, Macro loas Refrigerator, Centrife	
B nocular	Comparer with prints:	5,00,000
	n-recorring)	
		12,20,000
B Recurri	g-A Contingencies	12,20,000
1 (Manno)	g-A ver, Consumables, Travel, Contingencies, ver, Consumables, Travel, Contingencies,	3,00,000
Analytic	ver, Consumatives, 114 al/Biological Analysis Charges)	3,00,000
	ng- B	15,20,000
2   Kecuiii	ad Charges)	20,20,00
i Total (F	ecurring)inct (A' + B') for 3 years	20,20,00
B'   Total (F	ecurring) ost of the project (A' + B') for 3 years	Time I
Total C	350 S. C.	t of Rs. 5,00,000/- (Rs.Five )

Sanction of the SERB is also accorded to the payment of Rs. 5,00,000/- (Rs.Five Lakh Only) under 'Non-Recurring' and Rs. 5,00,000/- (Rs.Five Lakh Only) under 'Recurring' to the FINANCE & ACCOUNTS OFFICER, SHIVAJI UNIVERSITY, KOLHAPUR being the grant for the year 2014-15 for implementation of the said research project

The expenditure involved a debitable to

## Fund for Science & Engineering Research (FSER)

This release is made under Start-Up Research Grant (Young Scientists)- Life Sciences.

- 4 The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No.SERB/F/201/2014-15 dated 15.04.2014.
- E Sanction of the grant is subject to the conditions as detailed in guidelines available at www.serb.gov.in.
- Overhead expenses are meant for the host institute towards the cost for providing infrastructural The lities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR; the accounts of project shall be open to inspection by sanctioning

- Francy audit whenever the westitute is called upon to do so. Cancuoned in the project if any is co-terminus with the duration of the project and (3 will have no liability to ricettine to leviship etc, beyond the duration of the project. Contd...2/-

Director B.C.U.D. Registrar

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33

# Rajiv Gandhi Science and Technology Commission Government of Maharashtra

Dr. A.V. Sapre Member Secretary

No. NSD-2014/RGSTC/File-2013/CR-56,

Mantralaya, 7th floor, Madam Cama Road, Hutatma Rajguru Chowk, Mumbai - 400 032.

Tel No.: 022-22823418/22024755/22024711 Email Id: rgstcmaha@rediffmail.com Date: 20th February, 2014.

To,

The Director,
Board of College and University Development,
Shivaji University,
Vidyanagar,
Kolhapur - 416 004.
Tel No.: 0231-2609000/2693643.

Sub: - National Science Day-2014 (Theme: Fostering Scientific Temper)

Ref: - Letter no. SU/STAT/F.17/1313 dated 09th October, 2013.

Dear Sir,

Please refer to your above-mentioned letter. Considering the scope of National Science Day on 28th Feb 2014 the following programmes proposed by you are approved.

1. Popular S & T Exhibition		
2. Popular Science Lectures	Rs.	40,000/-
3. Popular Science Slide Shows		20,000/-
4. Competitions	Rs.	10,000/-
		30,000/-

### **Total Sanctioned Amount**

Rs. 1,00,000/-

Since the sanction could not be given earlier you may carry out this activity during the next 2-3 months and submit the report accordingly.

Necessary sanction orders are being issued and the amount would be sent to you in due course. In the meanwhile you may go ahead with the programme. Please note that this programme is jointly supported by the National Council for Science and Technology Communication (NCSTC), DST, Government of India and Rajiv Gandhi Science and Technology Commission, Govt. of Maharashtra. Any publicity material/invitation cards/banners/handouts/brochures etc., brought out and used for the programmes will have a mention in bold letter "Catalysed and supported by National Council for Science and Technology Communication, DST, Government of India" and "Rajiv Gandhi Science and Technology Commission, Government of Maharashtra". Please ensure that the Programme Report and the Utilisation Certificate are sent to us within one month of the programme completion.

Yours sincerely

(A.V. Sapre)

8)

### MEMORANDUM OF UNDERSTANDING

### BETWEEN

# BHABHA ATOMIC RESEARCH CENTRE MUMBAI

### AND

SHIVAJI UNIVERSITY, VIDYANAGAR, KOLHAPUR 416 004. MAHARASHTRA, INDIA.

FOR THE XII<sup>th</sup> PLAN PROJECT ON

Nationwide Environmental Gamma Radiation Monitoring
Using TLDs



### MEMORANDUM OF UNDERSTANDING (MoU) BETWEEN

### BHABHA ATOMIC RESEARCH CENTRE (BARC), DEPARTMENT OF ATOMIC ENERGY (DAE), MUMBAI

### **AND**

### SHIVAJI UNIVERSITY, VIDYANAGAR, KOLHAPUR FOR THE XII<sup>th</sup> PLAN PROJECT ON

### NATIONWIDE ENVIRONMENTAL GAMMA RADIATION MONITORING USING TLDS

### THE MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MoU) made and entered into on this 10<sup>th</sup> day of October in the year 2014 between Bhabha Atomic Research Centre (BARC), Mumbai - 400 085, Department of Atomic Energy (DAE), Government of India (hereafter called BARC which expression shall include its successors-in interest and assigns) of the one part.

#### AND

SHIVAJI UNIVERSITY, VIDYANAGAR, KOLHAPUR (hereinafter called SUK which expression shall include its successors-in-interest and assigns) on the other part.

### **PREAMBLE**

Whereas SUK at its Department of Environmental Science and Chemistry has expertise in the field of environmental sampling and analysis for various conventional and radioactive constituents in various matrices of environment.

Whereas BARC, is a premier multidisciplinary R&D organization engaged in research with the objective of generating knowledge and techniques for nuclear power production, advancement of science, and needs data on environmental gamma radiation levels for Western part of Maharashtra.

NOW, THEREFORE, IT IS HEREBY AGREED TO BY AND BETWEEN BARC AND WBUT AS FOLLOWS:

### 1. SCOPE OF MoU

This MoU supersedes all previous correspondence and discussions and understanding and agreement between the two parties on the subject pertaining to this MoU.

### 2. PERIOD OF MoU AND ITS EXTENSION

This MoU comes into effect from the date of its signing and will remain in force for 30 months. Its validity can be extended by mutual agreement between both the parties.

### 3. SCOPE OF THE WORK

The details of the work to be carried out under this project in Western Maharashtra districts are as given below:

- 1. To find out other collaborators to cover wide area under the radiation monitoring programme in their respective region.
- 2. To coordinate to deploy the TLDs on quarterly basis in their area.
- 3. To collect back the TLDs after deployment period and send back to BARC.
- 4. To collect soil and other environmental samples.
- 5. To develop inhouse capability for measurement of TLDs at their own end with the help of experts from BARC.
- 6. To statistically analyse the above results and present the data in tabular and graphical format.
- 7. To present the progress every year and final report in the 30<sup>th</sup> month of the project period.

### 4. DELIVERABLES:

Survey report, covering a period of 30 months, in tabular and graphical format, along with the statistical interpretation on environmental gamma radiation levels in the area around districts of Western Maharashtra.

#### 5.0 FINANCIAL ARRANGEMENTS:

BARC will provide one work assistant to work on this collaborative project. The total cost of carrying out this project, as described in the MoU, will be Rs. 12,03,400/- (In words, Rupees Twelve Lakhs, Three Thousand Four Hundred Only). Payment of project charges by BARC will be made to in three phases, commensurate with the work carried out in each phase.

Phase 1	30%	This payment is meant for preparatory action to be taken by SUK like manpower appointment and initial purchase processes.			
Phase 2	30%	Submission of 1 <sup>st</sup> year progress report and its review	After 12 months of start of the project		
Phase 3	30%	Submission of 2 <sup>nd</sup> year progress report and its review	After 24 months of start of the project		
Phase 4	10%	Submission of final progress report and its review ,	After 30 months of start of the project		

BARC accounts shall release payments as indicated above based on the review of the progress & certification by project review committee (PRC). The money will be provided under XIIth plan project on Environmental Studies (XII-R&D-14) under head of account 5401 00 201 0505 52, CC No. 050552.

All payments to SUK will be made by crossed demand draft in favour of The REGISTRAR, SUK payable at Kolhapur. The draft shall be sent at the following address: THE REGISTRAR, SIVAJI UNIVERSITY, KOLHAPUR 416 004. MAHARASHTRA with intimation to Environmental Science Department, SIVAJI UNIVERSITY, KOLHAPUR 416 004. MAHARASHTRA.

In case Service Tax or Income Tax is to be paid, that actual amounts will be paid by BARC in addition to that already sanctioned budget.

#### 6.0 KEY PERSONNEL:

The following key personnel are identified for execution of the activities under this MoU:

- 1. Prof. Dr. P. D. Raut, Dept. of Env. Science, SUK
- 2. Dr. S. S. Kolekar, Dept. of Chemistry, SKU
- 3. Dr. (Mrs.) G. G. Pandit, BARC/ Dr. S K Sahu, BARC

### 7.0 NO LIABILITY CLAUSE:

BARC shall not be responsible for any loss or damage to staff or property of SUK or project staff or to the general public, whatsoever, resulting during the implementation of this project

### 8.0 ARBITRATION:

If any dispute arises between the two parties of this agreement regarding implementation of the terms of the agreement or any other matter incidental to or connected with the subject matter of the agreement, such dispute shall be resolved as far as possible amicably by mutual consultations, failing which, a reference may be made by either party to the machinery of arbitrators, Secretary, Legal Affairs, Government of India as a measure of last resort, as per the latest instructions, of the Government of India, in this regard. The venue of arbitration shall be Mumbai. The decision shall bind the parties finally and conclusively and the parties will share equal cost of arbitration as intimated by the arbitrator.

### 9.0 FORCE MAJEURE:

Neither of the parties hereto shall be considered in default in performance under the contract if such performance is prevented or delayed by events such as war, civil war (whether declared or not), civil commotion, hostilities, revolutions, riots, strikes, lockouts, conflagration, epidemics, accident, fire, flood, draught, earthquake or any act of God or causes beyond the reasonable control of the party affected, provided notice in writing is provided within ten days, failing which within the shortest period by SUK to BARC and vice versa. Soon after the cause of force majeure has been removed, the party whose ability to perform its obligation has been affected shall notify the other of such cessation and of the actual delay occurred due to such affected activity abducting necessary evidence in support thereof. From the date of occurrence of the force majeure, the obligations of the party shall be suspended during the continuance of any ability resulting there from have been removed and the agreed time of completion of the respective obligation under this agreement shall stand extended by a period equal to the period of delay occasioned by such events.

Should one or both parties be prevented from fulfilling the obligations by state of force majeure lasting for a period of more than one month, the two parties shall consult each other and decide on the future execution of the contract. In case of termination of work due to the force majeure conditions, BARC shall pay SUK towards all work done, including the expenditure committed by SUK till the date of happening of force majeure events. SKU, on their part, will submit the report at this stage with available data, analysis results etc.

### 10.0 SECRECY:

SUK shall not disclose any information furnished to them by the BARC and other information prepared by SUK for this project without prior written approval of BARC, except in so far as disclosures necessary for this performance of BARC's work and services hereunder.

### 11.0 INTELLECTUAL PROPERTY RIGHTS:

Results of the study and the report thereof would be sole property of BARC, Copyright of the report/publication will rest with BARC, Mumbai. SUK will have no right to reproduce or publish those reports or extracts thereof without specific permission from BARC.

### 12.0 MoU & ITS AMENDMENTS:

Any amendments required will be agreed mutually and noted.

### 13.0 PROJECT IMPLEMENTATION COMMITTEE (PIC):

The following project implementation committee shall take responsibility for completing the project.

ino projecti	
BARC	/ SUK
Dr. (Mrs.) G.G. Pandit,	DR. P. D. Raut,
Head, EMAS,	Professor, Department of Environmental Sciences, SUK
BARC	Dr. S. S. Kolekar,
	Asst. Professor, Department of Chemistry, SUK

### 14.0 PERIODIC REVIEW COMMITTEE (PRC):

It is mutually agreed that periodic review will be held at mutually convenient place for reviewing the progress of the work. A project review committee, consisting of the following members, will review the project every six months.

Dr. (Mrs.) G.G. Pandit, Head,EMAS, BARC

Dr. S K Sahu SO/F, EMAS, BARC

Nominated member from Project Implementation Committee:

#### 15.0 TERMINATION OF MoU:

BARC may at any time after three months written notice, terminate the work in whole or in part by requiring SUK to discontinue the performance of any or all of the services or work mentioned herein, in which case SUK shall have no claim against BARC by reason of such termination, except that BARC shall pay to SUK all amounts due limited to progress of work by SUK personnel and other expenses incurred, if any, during the notice

period but BARC shall not be liable to pay any bonus, damages or other claims of SUK for loss of expected profit or interest on the incomplete portions of the work/services.

Similarly, SUK may at any time after three months written notice, terminate the assignment in whole or in part and discontinue the performance of any or all of the services and mentioned herein, in which case BARC shall have no claims against SUK by reasons of such termination.

In witness whereof, the parties have signed this memorandum of understanding and affixed their respective seals on the date first noted above

DADO	<del></del>
BARC	
Signed, sealed and Delivered	Signed, sealed and Delivered
For and on behalf of BARC, Trombay, Mumbai – 400 085	For and on behalf of Shivaji University, Kolhapur
Signature:	Signature: Duly Name: Prof. D. V. Muley
Name:	Name: Proof. D. V. Muley
Designation: Director, Health Safety & Environment Group BARC, Mumbai डा. डी. एन. शर्मा/Dr. D. N. Sharma	Designation: Registrar, Shivaji University, Kolhapur REGISTRAR
निर्देशक/Director रवारथ्य, तरका एवं पर्यावरण वर्ग/H.S. & E.Group Place: भारत सरकार/Government of India भाभा प्रमाण अनुसंधान केंद्र/B.A.R.C. ट्राम्ब, मुंबई/Trombay, Mumbai-400 085.	Shivaji University, Kolhapur.  Place: Kolhapur.  Date: 10.10.2014
Witness-1:  La fault La fault Ed. (श्रीमती) जी. जी. पंडित/DR. (SMT.) G.G. Pa अध्यक्ष. ई. एम. एं. एसं./Head, E.M.A. भा. प. अ. के. /B.A.R.C. भारत सरकार / Government of India Witness-2:  मुंबई / Mumbai - 400 085.	.S. Prof. (Dr.) P.D. Raut
stor o grand social des Bhairte Acouste Cosperate Cosper	

# ANNEXURE – 1 TOTAL BUDGET DISTRIBUTION (amount in Rs.)

S. No.	Particulars	<del></del>	l year	II year	Total
1.	Salaries (per Work Assista	Salaries (per Work Assistant)		1,92,000	3,84,000
2.	Instruments (Gamma Survey Me	eter, GPS,	2,50,000		2,50,000
۷.	Lead pot)	1		<u>-</u>	
3.	Travel		2,00,000	2,00,000	4,00,000
4.	Contingency	<del></del>	30,000	30,000	60,000
5.	Overhead (10% of total amo	Overhead (10% of total amount)		109400	
6.	Total	1 12,03,400/-			

### ANNEXURE – 2

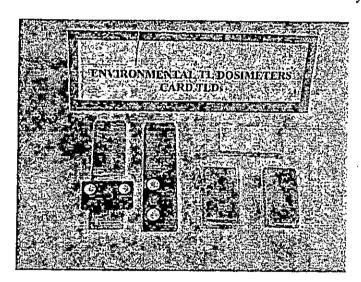
## PROJECT SCHEDULE:

Phase	Activity	Time
I	Signing of this MOU	To
II	Procurement of essential consumable and recruitment of project staff.  Identification of exact TLDs deployment locations	T <sub>o</sub> + 2 months
III	Start of environmental gamma radiation monitoring on quarterly basis	T START
IV	Submission of 1 <sup>st</sup> year progress report and its review	T START + 12 months
V	Submission of 2 <sup>nd</sup> year progress report and its review	T START + 24 months
VI	Compilation of all the results, statistical analysis and submission of final report	T START +30 months

### ANNEXURE - 3

# PROTOCOL AND WORK PLAN FOR ENVIRONMENTAL GAMMA RADIATION MONITORING AT WESTERN MAHARASTRA

The background external gamma radiation exposure is mainly due to cosmic rays, primordial radionuclides and anthropogenic radioactivity, if any. Environmental gamma dose rates to be monitored are usually small; hence long exposure time is required. Thermoluminescence dosimeters (TLD) offer a reliable and inexpensive tool for environmental radiation monitoring. In India environmental gamma radiation monitoring is being carried out on quarterly basis using CaSO<sub>4</sub>: Dy based TLDs. The TLD badge consists of two CaSO<sub>4</sub>:Dy phosphor embedded Teflon discs mechanically clipped over an aluminum card encased in plastic cassette covered with copper filter on both sides. These dosimeters are small, cheap, reusable and can be used in a large dose range. Do not require constant manual attendance and infrastructural facilities like electricity.



A typical photograph of Card based TLD using CaSO<sub>4</sub>: Dy phosphor

TLDs batches will be deployed for three months period in the open environment at different locations and the same will be collected back and send to BARC for analysis. The number and locations for soil samples collection will be decided after the first year review of the gamma radiation level data for that region. The soil samples will be subjected to gamma spectrometry analysis for natural radioactivity contents.







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

Dr. Sangeeta SO(H), P&CD, BARC Programme Officer, BRNS sangita@barc.gov.in BRNS Secretariat, 1<sup>st</sup> Floor, CC BARC, Mumbai-400 085

Phone: 25595179 FAX: 022-25505151

No.37(3)/14/18/2014-BRNS 9 7 4 2 -1

Date:

19 JUN 2014

### OFFICE MEMORANDUM

Sub: R/P entitled "Studies on efficient tandem polymer solar cells based on graphene grafted polymers and nanostructured inorganic materials" under Dr. Pramod S. Patil, Department of Physics, Shivaji University, Kolhapur 416004 bearing sanction No. 37(3)/14/18/2014-BRNS with BSC. 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 ₹24,89,500/-(Rupees Twenty four lakh eighty nine thousand five hundred only) for the project as under:

Item of Expenditure	I year (2014-2015)	II year (2015-2016)	III year (2016-2017)
* Equipment	1330000	0	0
\$ JRF/SRF	192000	192000	216000
Consumables	50000	50000	40000
Travel	20000	20000	20000
Contingency	20000	10000	10000
^Overheads	119400	19650	20700
Total	1731400	291650	306700

- \* DC Suptter Unit, Glove Box Accessories and Tool
- \$ JRF/SRF salary calculated @ Rs.16,000/- p.m. for first two years and on re-designation by Committee in 3<sup>rd</sup> year as SRF @ Rs.18,000/- p.m.
- ^ Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (₹1,59,750/-) shall be released only on meeting the requirements specified (See Annex-B).

- 2. I am also pleased to convey the sanction of the President of India to incur an expenditure € 17,31,400/- towards grant for the year 2014-15.
- 3. The expenditure involved is debitable to:

Grant No. Major Head Minor Head Sub Head Detailed Head	04 3401 00 004 08 02 08 0231	Atomic Energy Atomic Energy Research Research & Development Board of Research in Nuclear Sciences (BRNS) Grant-in-aid

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

Sd/-(Sangeeta)

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

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# NO. SB/S2/CMP-041/2013 SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

5 & 5A, Lower Ground Floor, Vasant Square Mall, Plot No. A, Community Centre, Sector-5, Pocket-5 Vasant Kunj, New Delhi-110070

Dated:

8.7.2014

#### ORDER

Subject: Financial Sanction of the research project titled "Photocatalytic purification of wastewater using Fe<sub>2</sub>O<sub>3</sub>/TiO<sub>2</sub> nanocomposite thin films.", under the guidance of Dr. K.Y. Rajpure, Department of Physics, Shivaji University, Kolhapur - 416004.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 22,25,766/-(Rupees twenty two lakh twenty five thousand seven hundred and sixty six only) with break-up of Rs. 7,19,805/- under Non-Recurring head and Rs. 15,05,961/- under Recurring head for a duration of three years. The items of expenditure for which the total allocation of Rs. 22,25,766/- has been approved for a period of three years, are given below:

Sl. No	Head	Total (in Rs.)
A	Non-recurring (Capital items)	
1.	Equipments UV- Vis Spectrophotometer	7,19,805/-
A'	Total (Capital)	7,19,805/-
В	Recurring Items (General)	47
1. 3	General –A [Manpower: One, Consumables, Travels, Contingencies]	11,35,000/-
2,	General –B Overhead Charges	3,70,961/-
B'	Total (General)	15,05,961/-
С	Total cost of the project (A' + B')	22,25,766/-

- 2. Sanction of the SERB is also accorded to the payment of Rs. 7,19,805/- (Rupees seven lakh nineteen thousand eight hundred five only) under "Non-Recurring" and Rs. 4,80,195/- (Rupees four lakh eighty thousand one hundred and ninety five only) is made under "Recurring" being the grant for the year 2014-15, for implementation of the above said research project.
- 3. The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER)". This release is made under "PAC on CMP&MS".
- 4. The Sanction has been issued with approval of the competent authority under delegated powers and vide Diary No, SERB/F/2495/2014-15 dated 07.07.2014.
- Sanction of the grant is subject to the condition given at the website www.serb.gov.in.
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- The total release amount of Rs.12,00,000/- (Rupees twelve lakh only) will be drawn by the Finance and Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below;

Account Name	Shivaji University, Kolhapur, Vidyanagar, Kolhapur
Account Number	02890200000001
Bank Name & Branch	UCO Bank, Vidyanagar Branch, Shivaji University Campus
IFSC/RTGS Code	UCBA0000289

- 9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New of the grant.
- 10. As per rule 211 of GFRs, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 11. The institute will furnish to the SERB, Utilization Certificate and an Audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 12. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project
- 13. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.
- 14. As this is the first grant being released for the project, no previous U/C is required.
- 15. After completion of the project unspent balance, if any, should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.

(BIPIN JO.

To, Finance & Budget Officer SERB, New Delhi.

Copy forwarded for information and necessary action to: -

- The Principal Director of Audit, A.G.C.R. Building, III<sup>rd</sup> Floor I.P. Estate, Delhi-110002.
- 2. Sanction folder, SERB, New Delhi.
- 3. File Copy

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Dr. K.Y. Rajpure
 Department of Physics,
 Shivaji University, Kolhapur – 416004
 E-mail-: rajpureky@gmail.com

 The Registrar, Shivaji University, Kolhapur – 416004

(BIPIN JOSHI) SCIENTIST-D





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

Dr. Sangeeta SO(H), P&CD, BARC Programme Officer, BRNS sangita@barc.gov.in

BRNS Secretariat, 1<sup>st</sup> Floor, CC BARC, Mumbai-400 085 Phone: 25595179

FAX: 022-25505151

No.37(3)/14/18/2014-BRNS 7 4 2 -1

Date:

19 JUN 2014

### OFFICE MEMORANDUM

R/P entitled "Studies on efficient tandem polymer solar cells based on graphene grafted polymers and nanostructured inorganic materials" under Dr. Pramod S. Patil, Department of Physics, Shivaji University, Kolhapur 416004 bearing sanction No. 37(3)/14/18/2014-BRNS with BSC, 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 ₹24,89,500/-(Rupees Twenty four lakh eighty nine thousand five hundred only) for the project as under:

Item of Expenditure	I year (2014-2015)	II year (2015-2016)	III year (2016-2017)
* Equipment	1330000	0	0
\$ JRF/SRF	192000	192000	216000
Consumables	50000	50000	40000
Travel	20000	20000	20000
Contingency	20000	10000	10000
^Overheads ·	119400	19650	20700
Total	1731400	291650	306700

- \* DC Suptter Unit, Glove Box Accessories and Tool
- \$ JRF/SRF salary calculated @ Rs.16,000/- p.m. for first two years and on re-designation by Committee in 3<sup>rd</sup> year as SRF @ Rs.18,000/- p.m.
- ^ Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (₹1,59,750/-) shall be released only on meeting the requirements specified (See Annex-B).

### Department of Physics Shivaji University, Kothapur, M.S., India

Prof. (Dr.) Pramod S. Patil
M.Sc., Ph.D., FinstP (UK), F.M.A.Sc., M.N.A.S.I.
DAAD (Germany) & Brain Pool (South Korea) Fellow
Coordinator, School of Nanoscience and Technology



Tel. (O): 0091-0231-2609490 Fax: : 0091-0231-2691533

Email : patilps\_2000@yahoo.com

:psp\_phy@unishivaji.ac.in

Date: 04/08/2014

To.

The Finance and Account officer, Shivaji University, Kolhapur

Subject: Request to open Budget Head for new sanctioned BRNS project.

Sir

Our major research project entitled "Studies on efficient tandem polymer solar cells based on graphene grafted polymer and nanostructured inorganic materials" is sanctioned by DAE-BRNS funding agency, Mumbai with sanction no. 37(3)/14/18/2014-BRNS/0742 dated 19<sup>th</sup> June 2014. The total grant sanctioned is 24, 89,500/- only with the outlay for the first year of Rs.17, 31,400/-.

Herewith I request you to kindly open the separate budget head for this project as early as possible. The sanction letter is attached for ready reference.

Please do the needful.

Thanking you,

STAT SECTION

Inward No.

4029

Date

≥5 AUG 2014

Supd. Assim

Directo

Registrar Registrar

B.C.U.D.

Forwarded through HOD

DV. C. D. Lokhande

Prof. & Head

Department of Physics Shivaji University,

KOLHAPUR.

Yours Sincerely,

Prof. Dr. R. S. Patil

Professor,
Department of Physics,
Shivaji University,

Kolhapur.

- I am also pleased to convey the sanction of the President of India to incur an expenditure c ₹17,31,400/- towards grant for the year 2014-15.
- The expenditure involved is debitable to:

Grant No.  Major Head  Minor Head  Sub Head  Detailed Head	- - -	3401 00 004	Atomic Energy Atomic Energy Research Research & Development Board of Research in Nuclear Sciences (BRNS)
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This issues with the concurrence of Scientific Secretary, BRNS and IFA.

Sd/-. (Sangeeta)

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

# SHIVAJI UNIVERSITY, KOLHAPUR.

SU/CUDS/F.17/1173

1. The Head, Department of Physics,

2. Dr.P.S.Patil, Department of Physics

3. Account (P.G.Bills) Section,

4. Account (Cash-Book) Section,

5. Account (Budget) Section, (Pl. open New B.H.)

6. Statistical Officer, (Statistical Cell)

7. EST (P.G.) Section

8 C.U.D.S. (Sanction file)

For information and necessary action.

Date: [ 8 AUG 2014



# COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION

CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 38(1398)/14/EMR-II

From : Head, Human Resources Development Group

Dated: 30/10/14

DR M M LEKHAK . DEPT OF BOTANY SHIVAJI UNIV KOLHAPUR 416004 MAHARASHTRA

Grants-in-aid for your scheme entitled : TAXONOMIC AND CYTOGENETICAL STUDIES IN THE GENUS

Sir.

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

1	Duration of the Scheme (from the date of Commencement)	directiveen.	36 Months	
11	Staff		(A)	
-	Contingency (per annum in ₹)	1st Van- 4 50 000	1-RA/JRI	=/SRF
V	Equipment (lumpsum in ₹)	1 1 Tear: 1,50,000	2 <sup>nd</sup> Year : 1,50,000	3rd Year :1,50,000
	The following the state of the		2,00,000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

- 2. The above sanction is subject to review of periodical progress of the project by expert committee.
- 3. DG CSIR has also approved the release of the following grants for the period 01/01/2015 to 31/03/2015

No	Grants	
1	Staff	Amount (in ₹
11		66,000
111	Contingency	37,500
111	Equipment	2,00,000
	Total:	3,03,500

4. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the Ist installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), nonfunding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

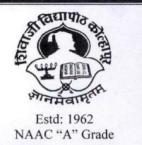
Yours faithfully.

SECTION OFFICER (EMR-II)

### Encl : As above

Copy to :-

1. Registrar/Principal/Director Shivali Univ. kalhapun - 41604. The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf. 2. Sr F&AO(EMR) alongwith FVC for first year's grant.



### SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA

Colleges and University Development Section

PHONE: EPABX-2609000, 2609145

□ FAX :0091-231-2691533 & 0091-231-2692333

Website : www.unishivaji.ac.in E-mail: stats@unishivaji.ac.in शिवाजी विद्यापीठ, कोल्हापुर -४१६००४ महाराष्ट्र(महाविद्यालये व विद्यापीठ विकास विभाग)

दरध्वनी: (ईपीएबीएक्स) २६०९०००, २६०९१४५

फॅक्स: ००९१-२३१-२६९१५३३,२६९२३३३,२६९३२९४

Ref No.: SU/C&U.D.Section/

Date:

To, **Dr. Dr. V. J. Dhole,** Project Coordinator, NA & BTD, BARC, DAE- BRNS, Trombay, **Mumbai: 400085.** 

Sub: Regarding request for extension of the DAE-BRNS Projet.

Ref: No. 35/14/08/2016-BRNS/35042, dt. 13/05/2016.

Sir,

With reference to the subject mentioned above, I am sending herewith a application (in 3 copies) duly signed by the University authorities received from the Head, Department of Botany, Shivaji University, Kolhapur in respect of Dr. N. B. Gaikwad, Principal Investigator, DAE-BRNS Project entitled, "Collection of Aromatic Rice from Kolhapur and Genetic Improvement of Ajara Ghansal through Mutation" regarding extension of the DAE-BRNS Project.

Kindly do the needful and oblige.

Thanking you

Yours faithfully,

Registrar,

Shivaji University, Kolhapur

Encl: As above. Copy to:

The Head, Department of Chemistry, Shivaji University, Kolhapur.

• Prof. Dr. P. P. Hankare, Department of Chemistry

म.व.वि.वि.विभाग दि. २१/२/२०१९.

सादर.

सदरचे पत्र व प्रस्ताव संबंधीत शिखर संस्थेस पाठविण्यास मान्यता असावी.

### NO SB/EMEQ-460/2014

### SCIENCE & ENGINEERING RESEARCH BOARD

(SERB)

5 & 5A, Lower Ground Floor, Vasant Square Mall, Plot No. A, Community Centre, Sector-5, Pocket-5 Vasant Kunj, New Delhi-110070

Dated 08-08-2014

#### ORDER

Subject: Financial Sanction of the research project titled "Domestication and bio-prospecting of some wild cucurbits." under the guidance of Dr. S. G Ghane, Department of Botony, Shivaji University, Kolhapur- 416004.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.26,15,040/-(Rupees twenty six lakh fifteen thousand forty only) with break-up of Rs.5,00,000/- under Non-Recurring head and Rs.21,15,040/- under Recurring head for a duration of 4 years. The items of expenditure for which the total allocation of Rs.26,15,040/- has been approved for a period of 4 years, are given below:

SI. No	Head	Total (in Rs.)
A	Non-recurring Items	
1.	Equipment  1. UV-Vis Spectrophotometer  2. Deep Freezer(-20°C)  3. Refrigerator Centrifuge	5,00,000/-
A'	4. Orbital shaking incubator  Total (Non-Recurring)	5,00,000/-
В	Recurring Items	
1.	Recurring -A [Manpower -One; Consumables; National Travels; Contingencies]	16,79,200/-
2.	Recurring –B Overhead Charges	4,35,840/-
B'	Total (Recurring)	21,15,040/-
C	Total cost of the project (A' + B')	26,15,040/-

- Sanction of the SERB is also accorded to the payment of Rs.5,00,000/-(Rupees five lakh only) under "Non-Recurring" and Rs.5,50,000/-(Rupees five lakh fifty thousand only) under "Recurring" being the grant for the year 2014-15, for implementation of the above said research project.
- The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER-ST)".
   This release is made under "Empowerment and Equity Opportunities for Excellence in Science" program.
- The Sanction has been issued with approval of the competent authority under delegated powers and vide Diary No, <u>SERB/F/3153/2014-15 dated 01.08.2014.</u>
- Sanction of the grant is subject to the condition given at the website www.serb.gov.in.
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural
  facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs.1.5 lakh each should be spent for travel and contingency.

# Rajiv Gandhi Science & Technology Commission Government of Maharashtra

No. RGSTC/File -2007/ DPP-054/CR-28,
HutatmaRajguruChowk
Madam Cama Road,
Mantralaya,
Mumbai - 400 032.
Tel. No. 022-22024755/22024711.
E-mail: rgstcmaha@rediffmail.com
Dated: - 14th January, 2015.

### Sanction Order

Sub: - Project entitled "Maharashtra Gene Bank Programme".

Ref: -1) Project Proposal received in October, 2012, from Director, Indian Institute of Science Education and Research, Pune.

 Minutes of the Project Appraisal Committee Meeting held on 11<sup>th</sup> September, 2013.

3) Minutes of the Commission Meeting held on 16th January, 2014.

 RGSTC Sanction Order of even number dated the 2<sup>nd</sup> January, 2014 and Office Order dated the 12<sup>th</sup> March, 2014.

5) RGSTC Letter dated 15th November, 2014.

6) Letter from PI, dated 8<sup>th</sup> December, 2014 and e-mail dated 5<sup>th</sup> December, 2014 and 8<sup>th</sup> January, 2015 received from IISER, Pune.

Maharashtra Gene Bank Programme, a multi institutional project of 5 years duration with the total estimated cost of Rs.33,15,30,000/-, received from Indian Institute of Science Education and Research, (IISER), Pune, was duly processed and approved by the Rajiv Gandhi Science and Technology Commission in its meeting held on 16<sup>th</sup> January, 2013. Accordingly an amount of Rs. 3.50 crores (Rs. Three Crores and Fifty Lakhs only) was sanctioned and released as a part payment of the first installment for implementation of the project under Commission's Sanction Order dated the 2<sup>nd</sup> January, 2014.

- 2. The institute has sent the position of funds upto 30<sup>th</sup> September, 2014 showing a meager balance. Expenditure has also been incurred during the subsequent months. The institute has requested for release of the next installment.
- 3. Considering the present status of project implementation and financial requirements of the participating institutions, Rajiv Gandhi Science and Technology Commission is pleased to sanction and release an amount of Rs.4.00 Crore (Rs. Four Crores Only) as a part payment of the first instalment to the institute. The Demand Draft shall be drawn and issued in favour of Director, Indian Institute of Science Education and Research, Pune. The institute is requested to acknowledge receipt of payment immediately.

4. The project status will be reviewed periodically, in terms of the objectives and achievements. The Institute should submit the Annual/Six Monthly progress reports on the project along with the Utilization Certificate and the Statement of Expenditure to enable the Commission to complete the reviewing process.

(V. P. Kulkarni) Senior Administrative and Finance Officer

Copy forwarded with compliments for information and necessary action to:-

1. Dr. K. N. Ganesh, Director, Indian Institute of Science Education and Research (HSER), Dr. Homi Bhabha Road, Pashan, Pune - 411 008.

Dr. Milind Watve, Indian Institute of Science Education and Research (HSER), Sai Trinity Bldg., Garware Circle, Sutarwadi, Pashan, Pune - 411 021.

- 3. Prof. Madhay Gadgil, Indian Institute of Science Education and Research, Dr. Homi Bhabha Road, Pashan, Pune-411 008.
- 4. Heads of all Collaborating Institutions.
- 5. All PIs of Sub-projects.
- 6. Under Secretary and DDO, RGSTC.
- 7. Select File, RGSTC.

Copy for information to:-

- 8. Chairman, RGSTC.
- 9. Principal Secretary (IT and S&T).

### Office of the Nodal Officer, UNDP Sindhudurg Project, Cum Chief Conservator of Forests, Mangrove Cell, Mumbai.

II<sup>nd</sup> Floor, A Wing, S.R.A. Bldg. Anant Känekar M2rg, Bandra (East), Mumbai-400 051. Ph: 022-26471617 / 26472737 / Fax 26591586, Email: ccfmmumbai@gmail.com

Letter no. PM /SU /222

Date 16th May 2014

Dr Niranjana Chawan Shivaji University Kolhapur 416004

Dear Madam

Sub : Sanction of Project for Establishing of field gene bank for rare, endangered and threatened mangrove species in Sindhudurg District, Maharashtra

We have the pleasure of informing you as follows:

- 1. It has been decided to sanction the project for establishing of field gene bank for rare, endangered and threatened (R.E.T) mangrove species in Sindhudurg District, Maharashtra to the University based on the proposal received from you.
- 2. The total grants-in-aid of the aforesaid project is Rs. 10,50,000.00 (Rupees Ten lakhs fifty thousand only) exclusive of taxes as applicable at the prevailing rates. The duration of the Project will be for eighteen months from the date of signing the agreement.
- 3. In order to proceed further in the matter, we would request you to send us the following documents.
  - a. Letter of Acceptance for undertaking the project keeping in view the enclosed TOR and the Terms & Conditions
  - b. Details of Bank A/c indicating name of the Payee, Bank Name, Bank Branch, Account No, IFSC Code, PAN No. for direct remittance through RTGS/NEFT.
  - c. A detailed Work Plan.
  - d. Schedule of fund release to be submitted based on the Work Plan and deliverables at each stage. The subsequent releases may be assessed based on the work plan and the deliverables.
  - e. Execution of a Bond on stamp paper of Rs 100/- and signing of Agreement as per the enclosed draft documents (copy of the signed documents will be sent to the organisation for record).
- 4. The sanctioned amount can be drawn by submitting letter of request for release of instalments as prescribed in the Terms of Payment, through NEFT/RTGS for which the details of the bank account as requested may be provided.

Yours faithfully,

(N. Vasudevan)

CCF Mangrove, Cell, Mumbai,

and Nodal Officer, Sindhudurg Project

### No.SR/RS/KP-1/2013 Government of India Department of Science & Technology (R&D-AF Division)

Technology Bhawan, New Mehrauli Road. New Delhi - 110 016.

Date: 06.05.2014.

Sophisticated Analytical Instrument Facility (SAIF) at Shivaji University, Kolhapur-416 004 (Maharashtra) - Release of grant during the year 2014-2015.

#### ORDER

Sanction of the President is hereby conveyed to the Vice Chancellor, Shivaji University, Kolhapur-416 004 (Maharashtra) for setting up of Sophisticated Analytical Instrument Facility (SAIF) at Shivaji University, Kolhapur-416 004 (Maharashtra) with a total estimated outlay of Rs. 5,60,00,000/- (Rupees Five Crore sixty lakh only) and release of Rs. 2,00,00,000/- (Rupees Two Crore only) urement of following instruments/items for the SAIF at Shivaji University, Kolhapur-416 004 arashtra) during the financial year 2014-2015.

- Instrument:
  - a) 200 KeV Transmission Electron Microscope
  - b) GC-MS/MS
  - c) ICP-AES with Microwave digestion system
  - d) Particle size analyzer with dedicated zeta potential system

The recurring expenditure required for running the SAIF will be taken care of by Shivaji University, Kolhapur-416 004 (Maharashtra)

The Support to the SAIF will be initially for a priod of five years w.e.f. the date of issue of this letter.

- 2. The amount sanctioned above is for meeting the expenditure as detailed above for the SAIF at at Shivaji University, Kolhapur-416 004 (Maharashtra) and should be utilized only for the same purpose.
- 3. The amount of Rs.2,00,00,000/- (Rupees Two Crore only) will be drawn by the Drawing & Disbursing Officer of the Department of Science & Technology and will be transferred to their Account Number 02890200000001 with UCO Bank, as per the following bank details:

unt Name SHIVAJI UNIVERSITY, KOLHAPUR

Seneficiary Name FINANCE AND ACCOUNTS OFFICER, SHIVAJI UNIVERSITY.

KOLHAPUR

UCO BANK Bank Name

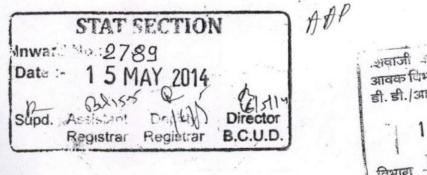
VIDYANAGAR BRANCH, VIDYANAGAR, SHIVAJI Branch

UNIVERSITY CAMPUS, KOLHAPUR-416 004.

Branch Code 416028003 MICR Code. 02890200000001

Account No. UCBA0000289 RTGS/IFS Code

4. Being a new Facility/Project, the Utilisation Certificate (UC) for the funds released under the project in the prescribed proforma will be sent to Pay & Accounts Officer, Department of Science & Technology, New Delhi. at the end of the financial year 2014-15.



.शवाजी ्यापीठ, कोल्हापूर. आवक विभाग :-डी. डी. आय. पी. ओ.

Contd/--2

5. The expenditure involved is debitable to Demand No.85, 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-in-aid for R&D Support

25.01.35 - Grants-in-aid for the year 2014-2015 (for creation of Capital Assets)

The above release is made under "SAIF" Scheme.

- 6. As per rule 211 (1) of GFRs, the accounts of Grantee In1stitution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
- 7. The Institute will maintain separate audited account for the project and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.
- 8. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of IF Division of the Department of Science & Technology, New Delhi vide Concurrence Diary No. C/685/IFD/2014-2015 dated 05.05.2014.

(P. K. MALHOTRA)
Scientist-G

,To

The Pay & Accounts Officer, Department of Science & Technology, NEW DELHI - 110 016.

Copy forwarded for information and necessary action to:

- The Director of Audit (CW&M II), AGCR Building, I.P. Estate, New Delhi 110002.
- Cash Section, DST. (3-Copies). It is requested that the amount in question may be disbursed/transferred to the Account No. 02890200000001 with UCO BANK as per the Bank details: given on prepage to the .Registrar, Shivaji University, Kolhapur-416 004 (Maharashtra).
- The Registrar, Shivaji University, Kolhapur-416 004 (Maharashtra)
- 4. The Vice-Chancellor, Shivaji University, Kolhapur-416 004 (Maharashtra
- Prof. S.P. Govindwar, Head, Department of Biochemistry, Shivaji University, Kolhapur- 416 004. (Maharashtra)
- 6. I.F. Division, DST, New Delhi.
- 7. Accounts Section, DST, New Delhi.
- 8. Sanction Folder (SAIF)

(P.K. MALHOTRA)
Scientist-G

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G.U.O.S

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### NO. SB/FT/CS-154) SCIENCE AND ENGINEERING RESEARCH BOARD





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288 F. L.

5 & 5A, Lower Ground Floor, Vasant Square Mali, Plot No. A, Community Centre, Sector -5, Pocket -5, Vasant Kuni, أنعل الإخراء التواجع وإمامه تحاليا New Delhi-110070 or mayby and appearity configuration of the compact of

9819906A6.00 Dated: 06:06:2014

nio AORDER di bezanio 1962 e e

- Subject: - Financial Sanction of the research project entitled "Designing and synthesis of ionic liquids for pharmaceutically important organic transformations" under the guidance of Dr. D. M. Pore, Assistant Professor, Department of Chemistry, Shivaji University, Kolhapur-416004. ment to water transfers in the property of the green

1 . W. W. W. W.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2600000/- (Rupees twenty six lakh only) with breakup of Rs. 1200000/- (Rupees twelve lakh only) under Non-Recurring and Rs. 1400000/- (Rupees fourteen lakh only) under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs. 2600000/- has been approved for a period of three years, are given Talows of the compound, the continues of the continues with the committee to the committee of the continues of

1. 14: 15: 15: 15: 15: 15: 15: 15: 15: 15: 15	Account to the property of the second of the	and the state of t
SI.	HEAD	TOTAL
No.	PROPERTY AND LONG PORT . But a representation of the companies of the comp	(In Rs.)
Α	Non-Recurring	धारुषक ग्रहार त
1.	Equipment: FTIR Spectrometer	1200000
Α' .	Total (Non-Recurring): as inscause and a socration and	.1200000
В	Recurring Items, lefts Miscross Lieu Lieu Lingue and Louisian in	S The schol
1	Recurring- A: (Manpower, Consumables, Travel(Domestic), Contingencies)	1100000
2	Recurring- B: (Overhead Charges)	300000
В'	Total (Recurring)	1400000
C	Total Cost of the Project (A'+B')	2600000
		<i>؞ لیزند چنج چنج</i>

ะหว่า ที่จากของหนึ่งอี จากรักษ Sanction of the SERB is also accorded to the payment of Rs. 1200000/- (Rupees twelve lakh only) under 'Non-Recurring' and Rs. 460000/- (Rupees four lakh sixty thousand only) under

Recurring being the grant for the year 2014-15 for implementation of the said research project \ 100 \\ \text{100} (Non-Recurring & Recurring). This release is being made under Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES. 37. 12. M. North

- Assistant Professor The Sanction has been issued with the approval of the competent authority under delegated 4. powers and vide Diary No. SERB/F/823/2014-15 dated 14.05.2014.
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- 6. Overhead expenses are meant for the host Institute towards the cost for providing intrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency, ( 11.20 T ) H P.

. The total release amount of Rs. 1660000/- (Rupees sixteen lakh sixty thousand only) be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTG. transaction:as per their Bank details given below: and the second second second

Account Name	The Finance and Account Officer, Shivaji University
Account Millips	02890200000001
Bank Name & Branch	UCO Bank, Shivaji University Campus, Vidyanagar, Kolhapur,
IFSC/RTGS Code	UCBA0000289
PI's Email ID	p_dattaprasad@rediffmail.com

- 9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB; New Delhi. The interest thus earned will be treated as a credit to the institute; to be adjusted towards further installment of the grant,
- 10. As per Rule 211 GFR, the accounts of the project shall be open to inspection by sanctioning authority / audit whenever the Institute is called upon to do so.
- 11. The Institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year and the solution of
- The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.
- 13. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done
- As this is the first grant being released for the project, no previous U/C is required,
- 15. Will The unspent balance, if any, should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi, after completion/termination of the project. ्राचीवार विकास के ती अंग्रेस के विकास सम्बद्धा है है अंग्रेस के लिए हैं है 
Seminary for the semina

(R. K. Joshi) Scientist D

To Report of Finance & Budget officer

in the

SERB New Delhi

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, A.G.C.R. Building, Hird Floor I.P. Estate, Delhi-110002 

Assistant Professor,

Department of Chemistry, Shivaji University,

Kolhapur-416004 (Maharashtra)

(For guidance, terms & conditions etc. Please visit www.serb.gov.in: Please intimate the start date by post)

The Registrar,

Shivaji University, Kolhapur-416004 (Maharashtra) (Kindly send receipt of the giant by post)

TENT FOR THE TOURS OF THE TOP bagis time exception is seen,

The second second is a second of the second second (R.K. Joshi) Scientist D जा.क्र/प्र.स.आत्मा/सलग्न/वि/अन्/ प्रकल्प संचालक, आत्मा यांचे कार्यालय कोल्हापुर दिनांक . 19/03/2014

वेत्त व लेखाधिकारी, गणिज्य व व्यवस्थापन विभाग, शवाजी विद्यापीठ,कोल्हापूर

> विषय -आत्मा अंतर्गत सलंग्न विभागाना अनुदान अदा करणे बाबत.. संदर्भ - 1)या कार्यालयाची मंजुर टिपणी दि.18-3-2014 -2)आपले कडील अनुदान मागणी प्रस्ताव दि.26-11-2013

उपरोक्त विषयान्वये कळविण्यात येते की, आत्मा अंतर्गत सलंग्न विभागाना नाविन्यपूर्व ाअंतर्गत गुळ उत्पादन विकास व पणन या बाबीकरीता अनुदान अदा करणे येत आहे.

म्राध्यापकाचे नाव	अनुदान रक्कम	धनादेश क्र.	शेरा
डॉ.ए.एम.ग्रव	50000/-	25837	

प्रकल्प संचालक, आत्म कोल्हापूर के

SU/STAT/F.17/ 4014

Date: 2 4 MAR 2014

1. The Head, Department of Commerce and Management,

2. Dr, A.M.Gurav, Department of Commerce and Management,

3. Account (P.G.Bills) Section,

4. Account (Cash-Book) Section,

5. Account (Budget) Section ,(Pl open New Budget Head)

6. Statistical Officer, (Special Cell) For information and necessary action.

(92)

जा.क्र/प्र.स.आत्मा/सलग्न/वि/अनु/ ५०/2014 प्रकल्प संचालक, आत्मा यांचे कार्यालय कोल्हापुर दिनांक . 19/03/2014

4

त्त व लेखाधिकारी, वाजी विद्यापीठ,कोल्हापूर

विषय - आत्मा अंतर्गत सलंग्न विभागाना अनुदान अदा करणे बाबत.. संदर्भ - 1)या कार्यालयाची मंजुर टिपणी दि. 18-3-2014 2)आपले कडील अनुदान मागणी प्रस्ताव दि. 26-11-2013

उपराक्त विषयान्वये कळिवण्यात येते की, आत्मा अंतर्गत सलंग्न विभागाना नाविन्यपूर्ण तर्गत भात आजरा घनसाळ, या वाणाचे बियाणे जनकिय प्रथः करणे करीता लघु ाकल्पाची अनुदान रक्कम अदा करणे येत आहे

<u> </u>	शेरा	धनादेश क्र.	अनुदान रक्कम	प्राध्यापकाचे नाव
डा.एम.बा.गायकवाड 80000/- 25838		25838	80000/-	डॉ. <i>प्</i> र्म.बी.गायकवाड

∐ଣ.

प्रकल्प संचालक, आत्मा

2 0 MAR 2014

### SHIVAJI UNIVERSITY, KOLHAPUR.

SU/STAT/F.17/ 3996

1. The Head, Department of Botany,

2. Dr, N.B.Gaikwad, Department of Botany,

3. Account (P.G.Bills) Section,

4. Account (Cash-Book) Section,

5. Account (Budget) Section ,(Pl open New Budget Head)

6. Statistical Officer, (Special Cell)

For information and necessary action.

Dy. Registrar

>20-3-1/2 Bul 20.2.14



## Rajiv Gandhi Science and Technology Commission Government of Maharashtra

No. RGSTC/File-2014/SUK/CR-20, Mantralya, 7th floor. Madam Cama Road. Hutatma Rajguru Chowk, Tel: No. 022-22024755/22024711 E-mail: rgstcmaha@rediffmail.com Dated: - 17th May, 2014.

To. The Registrar. Shivaji University, Vidyanagar, Kolhapur- 416 004.

> Sub:- RGSTC Scheme "Assistance for S&T Applications through University System" at Shivaji University, Kolhapur.

Please refer to the Rajiv Gandhi Science and Technology Commission's Sanction Order No. RGSTC/File-2014/SUK/CR-20, dated 13th May, 2014 on the subject mentioned above.

Accordingly, a Demand Draft No. 622961, dated 17th May, 2014 of the State Bank of India, Madam Cama Road Branch, Nariman Point, Mumbai, for an amount of Rs. 50.00 (Rs. Fifty Lakhs Only) drawn in your favour is enclosed herewith. Please acknowledge receipt of payment immediately.

Semor Administrative and Finance Street B.H- D3 R37

Yours sincerely.

(V.P. Kulkarni)

Senior Administrative and Finance Officer

# SHIVAJI UNIVERSITY, KOLHAPUR.

SU/STAT/F.17/817

Date: 2 3 MAI 2014 Prof. M.A.Anuse, Head, Department of Chemistry.

2. Account (P.G.Bills) Section,

3. Account (Cash-Book) Section, (Please open New Separate Account) 4. Account (Budget) Section, (Please open New B.H.)

5. Statistical Officer, (Statistical Cell)

6. P.G.(EST) Section.

7. C.U.D.S. (Sanction file) For information and necessary action.

# No. BT/HRD/01/02/2005 Vol-II Govt. of India Ministry of Science & Technology Department of Biotechnology



Block No. 2, 6-8<sup>th</sup> floor CGO complex, Lodi Road New Delhi-110 003 Dated: 25/02/2014

### ORDER

In continuation of this department's sanction order of even no. dated. 05/11/2012 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978, to the release of an amount of ₹ 17.39943 lakhs (Rupees seventeen lakhs thirty nine thousand nine hundred and forty three only) to the Registrar, Shivaji University, Kolhapur-416004 (M.S) towards recurring grant for the financial year 2013-14 for "M.Sc Environmental Biotechnology" teaching programme as per details given below:

S.No	Items	Amount (₹ in Lakhs)
Recurring		
1.	Consumables (@₹35000/- per student per annum) for 13 students (₹4,55,000/- □₹11,057/- =₹4,43,943/-)	4.43943
<del>- 2.</del>	Visiting Faculty (@ ₹ 40,000/- per annum)	0.29
<u>2.</u> ;-3;	Continuency (@ ₹ 1.00 Lakhs per annum)	1.00_
4	Books/Journals (@₹ 1.00 lakhs per annum)	1.00
5.	Travel (Internal) (@₹50,000/- per annum)	0.50
6.	Maintenance grant (@₹3.00 lakhs per annum)	2.39
7.	Thesis grant (@ ₹-50,000/- per student per year (For	3.86
8.	Studentship @ ₹ 3000/- p.m. for 13 students for 12  Months	3.92
<del></del>	Total:	17,39943
(Rupees	Total: s sever teen lakhs thirty nine thousand nine hundred and	· · ·

Note: The interest earned an amount of ₹ 11,057/- from DBT grant has been deducted from the proposed grant for release under consumables head. The same amount has been permitted to utilize under consumables head.

2. The amount of ₹ 17.39943 lakhs (Rupees seventeen lakhs thirty nine thousand nine hundred and forty three only will be drawn by the Drawing and Disbursing Officer, DBT from the Pay & Accounts Officer, Department of Biotechnology and disbursed to "The Registrar, Shivaji University, Kolhapur-416004 (M.S)" through electronic transfer / RTGS as per the details given below.

Name of the Bank	UCO BANK
Branch Name as Address.	Vidyanagar Branch, Kolhapur
Account No.	02890110062517
Nature of Account	Saving Account
IFSC Code	UCBA0000289
MICR Code	416028003

3. Approval is also granted for carry forward of the unspent amount of ₹ 1.91,371/- (Rupees one lakh ninety one thousand three hundred and seventy/one of the financial year 2012-13 to the current financial year 2013-14. The amount may be utilized under the same heads for which the release has been made.

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SHIVAJI UNIVERSITY
Director BCGOSOHICO
Data SO APR 2014
Inward No. 1 373 CS

Te Whom

B Tleik

- 4. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The interest so earned will be treated as a credit to the Institute/Agency and shall be adjusted towards further installment of the grant and/or at the time of Final Settlement of Accounts.
- 5. The terms and conditions of the grant remain unchanged.
- 6. The accounts of grantee institution shall be open to inspection by the sanctioning
- 7. The expenditure involved is debitable to:

3, 6 <u>,</u> 60 17	emand No. 87 425 0 0.200 7 7.08 7.08.31	: : :	Department of Biotechnology, Other Scientific Research (Major Head) Others (Sub Major Head) Assistance to Other Scientific Bodies (Minor Head) Human Resource Development Human Resource Development Programme Grants-in-Aid General
	_		- Official Control

- 8. No Utilization Certificate pertaining to this programme is pending with the University/Institute. UC for the grant released during last financial year is enclosed herewith.
- All Utilization certificates due for rendition against the M.Sc Environmental Biotechnology teaching program has been received and accepted by the head of Division/Competent authority. And no UC is pending.
- 10. The domestic travel by Air- India in refundable economy class is admissible under travel expenses as per GOI-norms. There will be no international travel undertaken from the grant release under the project.
- This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/5171/2013-14 dated: 21.02.2014

(Manoj Singh Rohilla) Scientist-'C'

AAP

STAT SECTION

Inward No.:-

2395

Date :-

€7 APR 2014

Assistant Registrar

Deputy Director Registrar B.C.U.D Continue...3/-

То

The Pay & Accounts Officer Department of Biotechnology New Delhi - 110 003

Copy forwarded for information/necessary action to:-

- 1. The Principal Director of Audit (Scientific Dept.), AGCR Building, New Delhi-110 002.
- 2. Cash Section, DBT (2 copies).
- 3., IFD, DBT.
- 4. Sanction folder.
- 5. The Registrar, Shivaji University, Kolhapur 416004 (M.S)
- 6. Prof. S. P. Govindwar, Professor & Head and Course Coordinator, Department of Biotechnology, Shivaji University, Kolhapur – 416004 (M.S).

The Vice Chancellor, Shivaji University, Kolhapur – 416004 (M.S).

(Manoj Singh Rohilla) Scientist-'C'

### SHIVAJI UNIVERSIT <u>Y, KOLHAPUR.</u>

SU/STAT/F.17/59

1. Prof. S. P. Govindwar, Head & Course Coordinator, Department of Biotechnology,

2. Account (P.G.Bills) Section,

3. Account (Cash-Book) Section,

4. Statistical Officer, (Special Cell)

5. P.G.(EST) Section.

For information and necessary action.

Date: 1 1 APR 2014





## COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION

CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 25(0245)/15/EMR-II

From : Head, Human Resources Development Group

Dated:

DR S B BHALEKAR DEPT OF MATHEMATICS SHIVAJI UNIV KOLHAPUR 416004 MAHARASHTRA

Grants-in-aid for your scheme entitled : ANALYSIS OF FUNCTIONAL ORDER DYNAMICAL SYSTEMS

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

1	Duration of the Scheme (from the date of Commencement)		36 Months		
11	Staff	and the second s	1-RA /	CREITOF	-A
111	Contingency (per annum in ₹)	1st Year: 70,000	2nd Year : 70.000	3rd Year :70.000	14 six ou s
V	Equipment (lumpsum in ₹)		0 0	3-16di.70,000	_

2. The above sanction is subject to review of periodical progress of the project by expert committee.

3. DG CSIR has also approved the release of the following grants for the period 01/10/2015 to 31/03/2016

No	Grants	Amount (in ₹)
I	Staff	2,16,000
II	Contingency	35,000
III	Equipment	0
	Total:	2,51,000

4. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the Ist installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), nonfunding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl: As above

1. Registrar/Principal/Director Shivasi Univ Kolkapus - 416004 Mahas with the utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.

2. Sr F&AO(EMR) along with FVC for first year's grant.

Sr F&AO(EMR) alongwith FVC for first year's grant.









# COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION

CSIR COMPLEX, PUSA, NEW DELHI - 110 012

9

No. 25(0245)/15/EMR-II

From : Head, Human Resources Development Group

Dated:

7.7.15

To

DR S B BHALEKAR DEPT OF MATHEMATICS SHIVAJI UNIV KOLHAPUR 416004 MAHARASHTRA

Subject : Grants-in-aid for your scheme entitled : ANALYSIS OF FUNCTIONAL ORDER DYNAMICAL SYSTEMS

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

1	Duration of the Scheme (from the date of Commencement)	1	36 Months		
11	Staff	-	1-RA / C	REI TRE-	Anyone
III	Contingency (per annum in ₹)	1st Year: 70,000	2nd Year: 70,000	3rd Year :70,000	1,0000
IV	Equipment (lumpsum in ₹)		0 Ni	10 1041.70,000	

- 2. The above sanction is subject to review of periodical progress of the project by expert committee.
- 3. DG CSIR has also approved the release of the following grants for the period 01/10/2015 to 31/03/2016

No	Grants	Amount (in ₹)	
I	Staff	2,16,000	
II	Contingency	35,000	
III	Equipment	0	
	Total:	2,51,000	

4. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the Ist installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), nonfunding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl: As above

Copy to :-

1. Registrar/Principal/Director Shivasi Units Kolkapur - 416004 Maharashtra utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.

2. Sr F&AO(EMR) alongwith FVC for first year's grant.

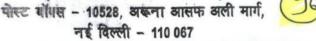


Revathy Vishwanath Assistant Director RPS incharge Tel # 011-26742351 E-mail:rpsicssr@gmail.com

षारतीय सामाजिक विज्ञान अनुसंघान परिषद्

(मानव संसाघन विकास मंत्रालय)

नई विल्ली - 110 067



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH (Ministry of Human Resource Development)

Post Box No. 10528, Aruna Asaf Ali Marg, New Delhi - 110 067

EPABX: 26741849-51 Fax: 91-11-26741836 E-mail: info@icssr.org Website: www.icssr.org

F.No.RESPRO/SC-28/2013-14/RPS

Dated: 10-10-2014

### Subject: Award of Sponsored Research Projects

Dear Professor Ramesh Ganeshrao,

This is with reference to your application for project grant under the Sponsored Research Project programme of the ICSSR entitled "A Study of Socio-Economic Development of BPL Households through Social Infrastructure Facilities and Poverty Alleviation Programmes in Backward Region of Western Maharashtra".

On the recommendations of the Expert Committee duly approved by the Competent Authorities, we are happy to inform you that ICSSR has approved a grant-in-aid of Rs.20,95,000 with duration of 24 Months for the study.

Before we issue a formal sanction order, you are requested to communicate the probable date of commencement of the project and also enter into an agreement with the ICSSR on a non-judicial stamp paper of Rs. 100/- (copy attached) and Grant-in-aid Bill of 40% of the awarded grant, i.e. Rs.8,38,000/~ (copy enclosed) as first instalment of the total grant of Rs. 20,95,000. Kindly send all the desired documents to the undersigned to enable us to issue the formal sanction order.

With regards,

Yours sincerely,

(Revathy Vishwanath)

Professor Ramesh Ganeshrao Dandge Department of Economics, Shivaji University Vidyanagar Kolhapur-416004

Encl: as above

Copy to: The Registrar

Shivaji University

Vidyanagar, Kolhapur-416004

J.11.14

## Distribution of Expenditure under following head as per ICSSR Guidelines

Sr. No.	Expenditure Heads	Percent allotment	Amount Sanctioned (Rs. 20,95,000/-)	Amount Released 1 <sup>st</sup> Installment (Rs.8,38,000)
1	Full time Research Staff/Part time Assistance/Hiring Charges	(50.00%)	10,47,500/-	4,19,000/-
2	Fieldwork Cost travel/Logistics/Boarding/Source Materials/ Soft wares data Base etc.	(37.50%)	7,85,625/-	3,14,250/-
3	Contingency	(05.00%)	1,04,750/-	41,900/-
4	Overheads charges	(07.50%)	1,57,125/-	62,850/-
Total			20,95,000/-	8,38,000/-

Marke

20.3.2013

DR. R. G. DANDGE, Professor Department of Economics, Shivaji University, Kolhapur.





FD-III 2705 Dt. 3/8/2015

### UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

### F. No. 5-245/2014(HRP)

MRP-MAJOR-MANA-2013-22495 (SC)

25 AUG 2015

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

Sub:- Release of Grants-in-aid to Shivaji University, Kolhapur-416 004, Maharashtra for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "APPLICATION OF E - GOVERNANCE FOR RURAL MANAGEMENT - A STUDY OF KOLHAPUR DISTRICT (MAHARASHTRA)" awarded to Dr. Deepa R. Ingavale, Deptt. of Management, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir.

I am directed to convey the approval –cum- sanction of the University Grants Commission for payment of grant of Rs.511400/- (Rupees Five lakhs eleven thousand four hundred only) as 1<sup>st</sup> Instalment for the year 2015-2016 towards Major Research Project to the Finance & Accounts Officer, Shivaji University Kolhapur-416 004 for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head of	Amount	Grant Released as
		Account	Approved	1st instalment
A.	Non - Recurring		Service House	Mary Carlot
1.	Books & Journals		50000/-	50000/-
2.	Equipment (Laptop & Printer)	3 (B).35	60000/-	60000/-
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.	3 (B).31		
2.	Project Fellow @ Rs.16,000/- p.m. (for 2 years)		384000/-	192000/-
3.	Hiring Services		80000/-	40000/-
4.	Contingency		80000/-	40000/-
5.	Travel/Field Work		150000/-	75000/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		54400/-	54400/-
	Total (A + B)		Rs.858400/-	511400/-

The sanctioned amount is debitable to the Major Head 3 (B).31 Rs.401400/- & Head 3 (B).35 Rs.110000/- and is valid for payment during financial year 2015-16.

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 the Finance & Accounts Officer, Shivaji University, Kolhapur-416 004, Maharashtra through Electronic mode as per the following details

	Payment Details	
(a)	Name & Address of Account Holder	Finance & Accounts Officer, Shivaji University, Kolhapur- 416 004, Maharashtra
(b)	Account No.	02890200000001
(c)	Name & Address of Bank Branch	UCO Bank, Vidya Nagar Branch, Vidya Nagar, Shivaji University Campus, Kolhapur
(d)	MICR Code of Branch	416028003
(e)	IFSC code	UCBA0000289
(f)	Type of Account: SB/Current/Cash Credit	Current

3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/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/College/Institution may follow the General Finanacial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and instructions/guideline there under from time to time.

The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the

current financial year.

6.

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

8. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the

University/College in the prescribed form.

9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

10. The University/College/Institute shall follow strictly the Government of India/University Grants Commission guidelines regarding implementation of the reservation policy {both vertical (for SC,St & OBC) and

horizontal (for persons with disability etc.)} in teaching and non-teaching posts.

11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.

The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 69/2014 F. No.10-11/12 (Admi. IA &B) dated 26/3/2014.

13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the meance of Ragging in Higher Educational Institutions, 2009.

14. The University/College/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. The accounts of the University/Colleges/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

16. 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.

17. It is certified from B.C.R. that the funds are available under the scheme, Entered in BCR, at S. No. 25 P. No. 1 A.

18. The funds are available under the scheme or BE/RE of the year 2015-2016

19. This issue with the concurrence of IFD Vide No. Diary No. 8599 Dated, 19/12/2014.

20. This issue with the approval of the Chairman, UGC, (MRP) Vide Diary No.30183 Dated 17/4/2015.

(Suresh Rani) Under Secretary

Copy forwarded for information and necessary action to:

1. The Registrar, Shivaji University, Kolhapur-416 004, Maharashtra.

2. The Finance & Accounts Officer, Shivaji University, Kolhapur-416 004, Maharashtra.

3. Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi .

4. Accountant General (A&E)-I, Maharastra. 2nd Floor, Pratishtha Bhava, New Marine Lines, 101.

Maharishi Karve Marg, Mumbai- 400020, State of Maharashtra.

Dr. Deepa R. Ingavale, Principal Investigator, Deptt. of Management Shivaji University, Kolhapur-416 004, Maharashtra.

( ARUN KUMAR SINHA ) SECTION OFFICER







FD Diary No. 2315 Dated, 16-06-2017

### ज्ञान-विज्ञान विपुष्तवे UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

No. F. 5-245/2014 (HRP)

Dated: July 17

1.2 JUL 2017

The Under Secretary (FDIII), University Grants Commission, Bahadur Shah ZafarMarg, New Delhi-110002.

Sub:- Release of Grants-in-aid to Shivaji University, Kolhapur-416 004, Maharashtrá for the year 2017-2018 under revenue in respect of Major Research Projectin entitled, "APPLICATION OF E - GOVERNANCE FOR RURAL MANAGEMENT - A STUDY OF KOLHAPUR DISTRICT (MAHARASHTRA)" awarded to Dr. Deepa R. Ingavale, Deptt. of Management, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,77,600/-(Rupees Two lakh sevent) seven thousand six hundred only) as Second Installment for the year 2017-2018 towards Major Research Project to The Finance & Accounts Officer, Shivaji University Kolhapur-416 004 for the reveilue expenditure to be incurred during 2017-2018.

SINO	Name of the Item	Amount allocated	Head of Ac	count	Amount already Released	Amount Being Relcased	Total.grant
		RS.			RS.	RS.	RS.
(1)No.	n- Recurring	· .				ر خورس خورس	b
(i) E	Books & Journal	50,000/-	3B(57)(b) 35	144.5	50,000/-	<del></del>	50,000/-
(ii) I	quipments	60,000/-	, , , , , , , , , , , , , , , , , , ,		60,000/-	,	60,000/-
	Recurring	a profe		• / / ·	1 Sp. 1	1	ing the second
(i) *	Honorarium	i <del></del>			, , , , , , , , , , , , , , , , , , ,		
(ii)	Project Fellow	3,84,000/-	1.5 4		1,92,000/-	1,53,600/-	3,45,600/-
(iii)	Contingency	80,000/-			40,000/-	32,000/-	72,000/
(iv)	Hiring Services	80,000/-	· •		40,000/-	32,000/-	72,000/-
(v)	Travel/	1,50,000/-	3B(57)(b).31		75,000/-	60,000/-	. 1,35,000/-
(	fieldwork	45	Ţ.	,		- A	<u> </u>
(vi)	Overhead	54,400/-	· • • •	\$ . v.	54;400/	*	54,400/-
Ì	Total	8,58,400/-		- ' -	5,11,400/-	2,77,600/-	7,89,000/-
			*				
					C et		70.77.0

PTO

The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

The University / Institution shall take immediate action for its accreditation by National Assessment

& Accreditation Council (NAAC).

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.

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.

The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGG account as per following bank details:

•		The first of the first of the second of the
Account Holder	· 64 3727	Secretary, UGC, New Delhi-110 002
Name of Bank & A		Canara Bank, UGC Office, New Delhi-110 002
A/C No.		8627101002122
Type of A/C		Savings
IFSC Code		CNRB0008627
MICR.Code	$r_{ij} = \frac{1}{2} r_{ij}$	11/0015170

It is certified that an amount of Rs.4,15,844/- out of the grant of Rs. 5,11,400/- sanctioned vide letter No.5- 245/2014(HRP) Dated 25/08/2015 has been utilized by the University / College/ institution for the purpose for which it was sanctioned. Utilisation Certificate for Rs. has already been entered at Page No.S. No. Now we may enter Utilisation Certificate for Rs. 4,15,844/-, in the U.C. Register at page No.

It is also certified rom the B.C.R. that the funds are available under the scheme. Entered in BCR at 18. page No 2 C. S.No S.

19.

Crores - are available under the scheme or BE/RE of the year.

Funds to the extent of of Rs. This issue with the concurrence of IFD Vide No. Diary No. 763 Dated 24/05/2017. 20.

This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 70368 Dated 21. 25/05/2017.

The above Institution account number, and bank detail are registered/mapped under Public Finance Management System (PFMS)

ांबाजी विद्यार्<mark>षाठ, वत्रस्</mark>या यावक विज्ञाल 对多种的食

Yours faitlifully

(SURESH RANI) UNDER SECRETARY

# SHIVAJI UNIVERSITY, KOLHAPUR

SU/C. & U. D. Section/VUS/4/12

Date: R AUG 2017

Copy f.w.c's for information & necessary action to:

1. The Head, Department of Commerce and Management.

2. Dr. D. R. Ingavale, P. I. MBA Unit, Department of Commerce and Management.

3. A/C (P.G. Bills) Section.

4. A/C (Cash Book) Section.

5. Statistical Officer, Stat Cell. (B.H.: D.1.P.238

Assistant Registrar

Director Registrar B.C.U.D





# ज्ञान-विज्ञान विमुक्तये UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

#### F. No. 5-373/2014(HRP)

# MRP-MAJOR-SOCI-2013-8847 (GENERAL)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

2800T 2015

Sub:- Release of Grants-in-aid to Shivaji University, Kolhapur- 416 004 for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "Participatory Watershed Development: A study of Village-Level Experiments in Maharashtra" awarded to Dr. R.B.Patil, Deptt. of Sociology, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir,.

I am directed to convey the approval –cum- sanction of the University Grants Commission for payment of grant of Rs.568400/- (Rupees Five lakhs sixty eight thousand four hundred only) as 1<sup>st</sup> Instalment for the year 2015-2016 towards Major Research Project to the Finance & Account Officer, Shivaji University Kolhapur-416 004 for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head of Account	Amount Approved	Grant Released as Ist instalment
A.	Non - Recurring		+ 4 · · · · · · · · ·	
1.	Books & Journals	3.A(49)(b)35	100000/-	100000/-
2.	Equipment ()			
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 18,000/-p.m.	V 4		
2.	Project Fellow @ Rs.16,000/- p.m. (for 2 years)	3.A(49)(b)31	384000/-	192000/-
3.	Hiring Services	3.74(47)(0)31	30000/-	15000/-
4.	Contingency		200000/-	100000/-
5.	Travel/Field Work		200000/-	100000/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	1	61400/-	61400/-
	Total (A + B)		Rs.975400/-	568400/-

1. The sanctioned amount is debitable to the Major Head 3.A(49)(b)31 Rs.468400/- & Head 3.A(49)(b)35 Rs.100000/- and is valid for payment during financial year 2015-16.

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 the Finance & Account Officer, Shivaji
University, Kolhapur- 416 004, Maharashtra through Electronic mode as per the following details

- 1	Payment Details	
1 77	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- Contraction of the Contraction
(a)	Name & Address of Bank Branch	UCO Bank, Shivaji University Cambus, Vidyanagar, Kolhapur-416.003
(b)—	Account No.	028902000000000000000000000000000000000
(c)	Type of Account: SB/Current/Cash Credit	Current 1997 41.
(d)	IFSC code	UCBA0000289
(e)	MICR Code of Branch	416028003 NOV 2013
(f) .	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	YES 129
(g)	Name & Address of Account Holder	Finance & Account Officer, Shivaji University, Kolhapur- 416 004, Maharashtra

4.

6.

8.

The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed 3. submitted by the University/Colleges/institution.

The University/College shall maintain proper accounts of the expenditure out of the grants which shall be

utilized only on approved items of expenditure.

The University/College/Institution may follow the General Finanacial Rules, 2005 and take Urgent necessary 5. action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and instructions/guideline there under from time to time.

The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the

current financial year.

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

A Register of assets acquired wholly or substantially out of the grant shall be maintained by the

University/College in the prescribed form.

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case 9. non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The University/College/Institute shall follow strictly the Government of India/University Grants Commission 10. guidelines regarding implementation of the reservation policy (both vertical (for SC,St & OBC) and

horizontal (for persons with disability etc.)} in teaching and non-teaching posts.

The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the 11. Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.

The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 69/2014 F. 12 No.10-11/12 (Admn. IA &B) dated 26/3/2014.

The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the 13. meance of Ragging in Higher Educational Institutions, 2009.

The University/College/ Institution shall take immediate action for its accreditation by National Assessment 14. & Accreditation Council (NAAC).

The accounts of the University/Colleges/ Institution will be open for audit by the Comptroller & Auditor 15. General of India in accordance with the provisions of General Financial Rules, 2005.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and 16. payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

It is certified from B.C.R. that the funds are available under the scheme. Entered in BCR at S. No. 703 P. 17.

The funds are available under the scheme or BE/RE of the year 2015-2016 18.

This issue with the concurrence of IFD Vide No. Diary No. 8599 Dated, 19/12/2014. 19.

This issue with the approval of the Chairman, UGC, (MRP) Vide Diary No.30183 Dated 17/4/2015. 20.

College & University Devol 27 and Section Inward No .: 22 26 (Suresh Rani) Under Secretary

# SHIVAJI UNIVERSITY, KOLHAPUR

SU/C. & U. D. Section/VUS/ 1178

Copy f.w.c's for information & necessary action to:

- 1. Dr. R. B. Patil, P. I., The Head, Department of Sociology.
- 2. A/C (P.G. Bills) Section.
- 3. A/C (Cash Book) Section.
- 4. Budget Section. (Please open new budget head)
- 5. Statistical Officer, Stat Cell.
- 6. Est. P. G.

Annexure - V

# UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG

NEW DELHI - 110 002

Utilization certificate

(1st April 2016 - 31st March 2017)

Certified that the grant of Rs.75000/-(Rupees Seventy five thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled Land Degradation and the Problems of within Channel Siltation: A Study of Achara River Basin, Maharashtra. Vide UGC letter dated 28/11/2014 amount of Rs.36978(Rupees Thirty six Thousand And Nine Hundred Seventy eight only) has been utilized for the purpose for which it was sanctioned during the year (2016-17) and the total balance remained out of the sanctioned amount (75000/-) is Rs. 1985 /- (One thousand nine hundred and eighty five) in accordance with the terms and conditions laid down by the University Grants Commission. FOR POWAR SAMANT & JADHAV Chartered Accountants

Registra Shivaji University, Kelhapur

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

PRINCIPAL.

STATUTORY AUDITOR

Anil B Jadhse Men No 121001

(Seal)

(Seal)

Through

Department of Geography. Shiveji University, Kolhapur



Estd: 1962 NAAC "A" Grade, MHRD-NIRF-28<sup>th</sup> Rank SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA

Colleges and University Development Section

PHONE: EPABX-2609000, 2609145

□ FAX :0091-231-2691533 & 0091-231-2692333

Website: www.unishivaji.ac.in E-mail: stats@unishivaji.ac.in

शिवाजी विद्यापीठ, कोल्हापूर -४१६००४ महाराष्ट्र(महाविद्यालये व विद्यापीठ विकास विभाग)

दुरघ्वनी: (ईपीएबीएक्स) २६०९०००, २६०९१४५

□ फॅक्स: ००९१-२३१-२६९१५३३,२६९२३३३,२६९३२९४

Ref No.: SU/C&U.D.Section/UGK/746

Date: 2 8 NOV 2017

To,
The Under Secretary,
University Grants Commission,
Bahadur Saha Zafar Marg.,
New Delhi-110 002.

Sub.: Submission of Utilization Certificate and Statement of Expenditure (01/04/2016 to 31/03/2017) Minor Research Project under 12<sup>th</sup> Plan Innovative Research Activities Scheme in respect of Smt. Vidya A. Chougule, Department of Geography, Shivaji University, Kolhapur.

Sir/Madam,

With reference to the subject mentioned above, I am sending herewith a Utilization Certificate and Statement of Expenditure (01/04/2016 to 31/03/2017) duly signed by the University authorities (in duplicate) of Minor Research Project under 12<sup>th</sup> Plan Innovative Research Activities Scheme in respect of Smt. Vidya A. Chougule, Department of Geography Shivaji University, Kolhapur, received from the Head, Department of Geography, Shivaji University, Kolhapur for the research project entitled, "Land Degradation and the Problems of within Channel Siltation: A Study of Achara River Basin, Maharashtra"

I, therefore, request you to accept the above documents favorably.

Thank you,

Yours faithfully,

Registrar

Shivaji University, Kolhapur

Encl.: As above

Copy to 1) The Head, Department of Geography, Shivaji University, Kolhapur.

2) Smt. Vidya A. Chougule, Department of Geography

3) Cash Book Section (B.H. D. 8. P.4.2)

4) P.G. Bill Section

Faculty projects File

Letter UGK (1)/269







#### COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH EXTRAMURAL RESEARCH DIVISION a transmission alignment of the

No 38(1398),14/EMR-II arem Head Human Resources Developmy 11 31000 Dated 5-7-1/14

DR M M LEKHAK DEPT OF BOTANY SHIVAJI UNIV KOLHAPUR 416004 MAHARASH RA

Grants-in-aid for your scheme entitled TAXONOMIC AND CYTOGENETICAL STUDIES IN THE GENUS Subject Pancratium L (AMARYLLIDACEAE N INDIA

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval at DG CSIR as per the details given below

Ti Duration of the Scheme	36 Months
Staff	1942 / NRT / SRT
ii Contingency (per accur	. 1 465, 180 000 Selest 20 000 Dulos
IV   Equipment (lumpsum = :	

- The above sar chan is subject to review of periodical progress of the project by expert committee
- 3 DG CSIR has also approved the release of the following grants for the period C1 01 2016 to 31 03/2016

50	Grants	Amount (in ₹ )
1	Staff	66.000
11	Contingency	37,500
111	Education	2,00,000
111	Total:	3,03,500

4. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the Im installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

SECTION OFFICER (EMR-II)

45 ago - c

Registrar Penerpal Director COLVC LENIV S Ke [ hstp. 67] - 416-74 The attlisation of gram is subject to impliance of para-1 of the terms and conditions stated overleaf.

2 Sr F&AO(FMR) alongwine FAC for first year's grant.

[0]

No. BT/PR7866/NDB/39/272/2013
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors CGO Complex, Lodhi Road, New Delhi- 110 003 Dated 19 63/200

#### ORDER

nett on of the President is hereby accorded, under Rule 18 of the Delegation of Financial wers Rules 1978, for the implementation of the project entitled: "Network Programme r Enrichment and Update of Plant Chromosome Database for Spermatophytes and chegoniate" for a period of 3 Year 0 Month at a total cost of Rs. 19329000 (Rupees One Ninety Three Lakhs Twenty Nine Thousand Only) on the terms and conditions detailed der

1 Title : "Networ Databas

roject:

res resign eproMIS

"Network Programme for Enrichment and Update of Plant Chromosome Database for Spermatophytes and Archegoniate"

Details of the Investigations:

Project Cordinator

Prof. Sumita Jha
P. & Co-ordinator
Department of Botany
Calculta University
35 Bailygunge Circular Road.
Colkata 700019, Kolkata, West Bengal, 700019
Principal Investigators:

Page No. [1 / 14]

56

des under the power delegated to this Department and with the concurrence of .FD . ge AN No.102/IFD/SAN/4823/2014-2015 dated March, 19 2015.

s sanction order has been noted at serial no. <u>49</u> in the Register of Grants

(Dr. Manoj Kumar Modi) Scientist 'D'

To, The Pay & Accounts Officer, Department of Biotechnology, New Delhi - 110 003.

#### Copy to:

- The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- Prof. Sumita Jha(Project Co-ordinator), UCSTA, Department of Botany, University of Calcutta, 35 Ballygunge Circular Road, Kolkata 700019, We
- The Dean Research, University of Jammu, , Jammu 180006, Jammu And Kashmir
- The Finance and Accounts Officer, Shivaji University, Vidyanagar, Kolhapur 416004, Maharashtra
- The Registrar, Amity University, Lucknow, Amity University Campus, Malhaur(near railway station),
  Gomti Nagar Extension, Lucknow 226028, Uttar Pradesh
- The Registrar, Amity University, Noida, Block E2
  Amity University Campus
  Sector-125, NEW SUPER EXPRESS HIGHWAY
  , Noida 201303, Uttar Pradesh
- 7 The Registrar, Calcutta University, Senate House, 87/1, College st., Kolkata 700073, West Bengal
- 8 The Registrar, North-Eastern Hill University, Shillong, NEHU Permanent Campus, Shillong 793022, Meghalaya
- The Registrar, Vikram University, Ujjain, SCHOOL OF STUDIES IN BOTANY Madhav Bhawan Administrative campus University Road, Ujjain - 456010, Madhya Pradesh
- Dr. Ajay Kumar Singh, Senior Lecturer and Programme Coordinator (Bioinformatics), Research, Amity University, Lucknow, Malhaur(Near RailwayStation), Gomti Nagar Extension, Lucknow 226028, Uttar Pradesh
- Dr. Apekshita Singh, Assistant Professor, Biotechnology, Amity University, Noida, Sector 125, Lucknow 201303, Uttar Pradesh
  - Dr. Atul Bhargava, Assistant Professorand Program Leader, Research, Amity University, Lucknow, qMalhaur(Near RailwayStation),Gomti Nagar Extension, Lucknow 226028, Uttar Pradesh
  - Dr Deepak Ohri, Dy. Dean Research (Science & Technology). Department of Research, Amity University, Lucknow, Amity University Uttar Pradesh (Lucknow Campus), Malhaur (Near Railway Station). Gomti Nagar Extension, Lucknow, Lucknow 226028, Uttar Pradesh
- Dr. Manoj Madhwanand Lekhak. Assistant Professor, Botany, Shivaji University Kolhapur 416004. Maharashtra
  - Dr. Maumita Bandyopadhyay, Assistant Professor, Botany, University of Calcutta, 35 Ballygunge Circular Road, Kolkata 700019, West Bengal
  - Dr. Sudipta Ray, Assistant Professor, Botany, University of Calcutta, 35 Ballygunge Circular Road Kolkata 700019, West Bengal
  - 17 Prof Mano Dhar Professor and Director, School of Biotechnology, University of James 18K 180006, Jammu And Kashmir

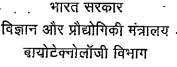








MINISTRY OF SCIENCE & TECHNOLOGY



ब्लाक–2,7 वां तल, सी० जी० ओ० कम्पलेक्स लोदी रोड, नई दिल्ली–110003

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
Block-2, 7th Floor C.G.O. Complex
Lodi Road, New Delhi-110003

D2, R, 234 23rd March, 2015

Manoj Kumar Modi Scientist 'D' Email: <u>manoj.modi@nic.in</u>

BT/PR7866/NDB/39/272/2013

Dear Prof. Yaday,

The project entitled "Network Programme for Enrichment and Update of Plant Chromosome Database for Spermatophytes and Archegoniate" has been sanctioned at a total cost of Rs. 1,93,29,000 (Rupees One Crores Ninety Three Lakhs Twenty Nine Thousand Only) vide order of even no. dated 19th March, 2015 and Shivaji University share is Rs. 26,88,200 for implementing the project activities for a period of three years.

A Memorandum of Agreement (as per the format enclosed) should be submitted by The Registrar, Shivaji University, Kolhapur in a non-judicial stamp paper of Rs. 100/. The copy of the sanction order is also enclosed herewith. A copy of the sanction order may also be sent back to DBT after obtaining the signature & stamp seal of the competent authority on all the pages. The second release will only be made after receiving the signed MOA as per the format enclosed.

Kindly do the needful and send the requisite material at the earliest.

With kind regards,

Yours sincerely,

Manoj Kumar Modi

Prof. Shrirang Ramachandra Yadav Professor Department of Botany Shivaji University

Kolhapur – 416 004

1000 3013 2015

Website: http://www.dbtindia.nic.in http://www.btisnet.gov.in दूरभाष / Telephone : 24363012, 24362329 फैक्स / Fax : 011-24362884

- Sha

उपक्रिक्तेसम्पेक

HI-HUIM

Institute	Year I	Year II	Year III	Total Cost(Rs.)
1. Amity University,	1040000	790000	783200	2613200
Lucknow 2. Amity	1040000	790000	783200	2613200
University, Noida		1151500	966600	3349800
3. Calcutta University	1191600	1191600	366500	*
4. North-Eastern Hill University, Shillong	1065000	815000	808200	
5: Shivaji University	1065000	815000	808200	
6. University of Jammu	1065000	815000	808200	
7. Vikram University, Ujjain	1065000	815000	808200	
Total (Rs.)	7531600	6031600	5765800	19329000

# Institute wise details are:

Budget Head	Year I	Year II	Year III	Total(Rs.)
. Calcutta Univ	ersity		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second
quipment	175000.00	175000.00	2.2	350000.00
1anpower	741600.00	741600.00	741600.00	2224800.00
Overhead	25000.00	25000.00	25000.00	75000.00
ravel	50000.00	50000.00	50000.00	150000.00
Consumables	150000.00	150000.00	100000.00	400000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	1191600.00	1191600.00	966600.00	3349800.00
. North-Easter	n Hill Universi	ty, Shillong		1
Equipment	250000.00			250000.00
Manpower	540000.00	540000.00	583200.00	1663200.00
Overhead	25000.00	25000.00	25000.00	75000.00
Travel	50000.00	50000.00	50000.00	150000.00
Consumables	150000.00	150000.00	100000.00	400000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	1065000.00	815000.00	808200.00	2688200.00
10. Shivaji Uni	versity			
Equipment	250000.00	T		250000.00
Manpower	540000.00	540000.00	583200.00	1663200.00
Overhead	25000.00	25000.00	25000.00	75000.00
Travel	50000.00	50000.00	50000.00	150000.00
Consumables	150000.00	150000.00	100000.00	400000.00
	F0000 00	50000.00	50000.00	150000.0
Contingency	50000.00	30000.09	30000.00	

Mh

Demand No. 88	Department of Biotechnology	
3425	Other Scientific Research 2014-2015	
3425.60	Others (Sub Major Head)	
3425.60.200	Assistance to other Scientific Bodies (Minor Head)	
3425.60.200.29	Research & Development	
3425.60.200.29.02 Bioresource and Environmental Biotechnology		
3425.60.200.29.02.35 Grants for creation of capital Assets		

The **Recurring** expenditure involved is debitable to:

Demand No. 88	Department of Biotechnology		
3425	Other Scientific Research 2014-2015		
3425.60	Others (Sub Major-Head)		
3425,60.200	Assistance to other Scientific Bodies (Minor Head)		
3425.60. <b>20</b> 0.29	Research & Development		
3425.60.200.29.02	Bioresource and Environmental Biotechnology		
	Grants-in-Aid General		

#### 4 Terms & Conditions

The Non-Recurring grant shall be utilized within 18 months of first release. In case the whole or a part of the amount of the grand-in-aid is being refunded, an interest at the rate of ten percent per annum thereon shall be recovered.

- 4.1 The other terms and conditions governing this sanction are attached at Annexure-III.
- 4.2A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology and the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release. A format of the MoA is enclosed in Annexure 19
- 4.3 The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation—Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts:
- 5.No International Travel will be undertaken from the sanctioned project grant unless specified
- 6. The Dean Research, University of Jammu, Jammu, Jammu And Kashmir and The Finance and Accounts Officer, Shivaji University, Kolhapur, Maharashtra and The Registrar, Amity University, Noida, Noida, Noida, Uttar Pradesh and The Registrar, Amity University, Noida, Noida, Uttar Pradesh and The Registrar, Calcutta University, Kolkata, West Bengal and The Registrar, North-Eastern Hill University, Shillong, Shillong, Meghalaya and The Registrar, Vikram University, Ujjain, Ujjain, Madhya Pradesh would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (IIC), Assets Certificates, Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
- 7.PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-09/Z012 dated on 21 Oct 2014. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.
- 8. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so by the sanctioning authority

is issues under the power delegated to this Department and with the concurrence of IFD vide ir SAN No.102/IFD/SAN/4823/2014-2015 dated March, 19 2015.
in the Register of Grants.
(Dr. Manoj Kumar Modi) Scientist 'D'
A SCHOOL STATE OF THE STATE OF
e Pay & Accounts Officer,
Epartment of Biotechnology, &w.Delhi – 110 003.
ppy to:
The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110
Frof. Sumita Jha(Project Co-ordinator), UCSTA, Department of Botany, University of Galcutta, 35 Ballygunge Circular Road, Kolkata 700019, We The Dean Research, University of Jammu, Jammu - 180006, Jammu And Kashmir The Finance and Accounts Officer, Shivaji University, Vidyanagar, Kolhapur - 416004, Maharashtra
The Registrar, Amity University, Lucknow, Amity University Campus, Malhaur(near railway (station), (station), (Gomti Nagar Extension, Lucknow - 226028, Uttar Pradesh The Registrar, Amity University, Noida, Block E2
Sector-125 NEW SUPER EXPRESS HIGHWAY  Nolda - 201303; Uttar Pradesh  The Registrar, Calcutta University Senate House 87/1 College at Molkata 700077
The Registrar, North Eastern Hill University, Shillong, NEHII Permanent Campus, Shillong
The Registrar, Vikram University, Ujjain, SCHOOL OF STUDIES IN BOTANY Madhay Bhawan Administrative campus University Road, Ujjain - 456010 Madhya Pradesh
#Ur. Ajay Kumar Singh, Senior Lecturer and Programme Coordinator (Bioinformatics),  Research, Amity University, Lucknow, Malhaur (Near Railway Station), Gomti-Nagar  Extension, Lucknow 226028. Uttar Pradesh
Dr. Apekshita Singh, Assistant Professor, Biotechnology, Amity University, Noida, Sector 125, Lucknow 201303, Uttar Pradesh
Dr. Atul Bhargava, Assistant Professorand Program Leader, Research, Amity University, Lucknow, a Malhaur (Near Railway Station), Gomti Nagar Extension, Lucknow - 226028, Uttar Pradesh
Dr. Deepak Ohri Dy: Dean Research (Science & Technology), Department of Research, Amity University Lucknow, Amity University Uttar Pradesh (Lucknow Campus), Malhaur (Near Railway, Station), Gomti Nagar Extension, Lucknow, Lucknow - 226028, Uttar Pradesh
Dr. Manoj Madhwanand Lekhak, Assistant Professor, Botany, Shiyati University, Kolbanus
416004; Maharashtra Pr. Maumita Bandyopadhyay; Assistant Professor; Botany, University of Calcutta, 35 Ballygunge Gregiar Road; Kolkata - 700019, West Bengal
Dr. Sudipta: Ray: Assistant Professor, Botany, University of Calcutta, 35 Ballygunge Circular Road, Kolkata - 700019, West Bengal Prof. Manoj Dhar Professor and Director, School of Biotechnology, University of Jammu,
University of Jammu, J&K, -180006, Jammu And Kashmir
Through eProMIS Page No. [9 / 14]
The control of the co

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# F. No. 22018/11/2015-RE (Tax)

Government of India

Ministry of Environment Forest and Climate Change

(RE - Division)

College & University Development Section

Inward No.:- 1170

VVS

Inward No.:- | 17 0 Date :- 13 0 AUG 2016

Assistant

To,

The Director Register Register
Botanical Survey of India
CGO Complex, 3rd MSO Building,

F Wing-2, 5<sup>th</sup> & 6<sup>th</sup> Floor, DF Block, Sector-1, Salt Lake City, Kolkata-700 064 (WB)

New Delhi-110 003

Pate: 17th August 2016
शिवाजी विद्यावींट, कोल्ह्सपूर

İndira Paryavaran Bhawan,

आवक विभाग :\* ही छी./भाव, ची. ओ.

9 AUG 2016

Jor Bagh Road.

Rain 3200

Subject:

Administrative approval and financial sanction for release of Grants-in-Aid to the Registrar, Shivaji University, Kolhapur, Maharshtra for the year 2016-17 (Plan) – reg.

E.C.U.D

Sir.

I am directed to convey administrative approval and financial sanction of the competent authority for expenditure of an amount of ₹44,33,300/- (₹ Forty Four Lakhs Thirty Three Thousand Three Hundred only) towards financial assistance through the Director, BSI to implement the research project entitled "Cebntre for Education Learning and Research Training in Angiosperm Taxonomy" under All India Coordinated Project on Taxonomy(AICOPTAX) entrusted to Dr. S. R. Yadav, Professor in Botany, Shivaji University Kolhapur for a period of three years as per the break-up given below:-

# (Amount in ₹)

Heads	1st year	2 <sup>nd</sup> Year	3rd Year	Total
Fellowship-Project Fellow-1 @Rs. 18000/month	2,16,000	2,16,000		
Technical Assistant @RS. 10000/month	1,20,000		2,16,000	6,48,000
Lab Attendant-1@Rs.8000/-month		1,20,000	1,20,000	3,60,000
Permanent Equipment	96,000	96,000	96,000	2,88,000
LED Television-1, LCD Projector-1, Computers and peripherals and Camers-1 Stereo microscope-4	5,00,000	Ńil	Nil	5,00,000
Expandable Consumables	1,00,000	1,00,000	1,00,000	3,00,000
Travel	2,00,000	2,00,000	1,00,000	
OPC (Trainings-2)	3,50,000	3,50,000		5,00,000
Dissemination of Research Work			3,50,000	10,50,000
Contingency	Nil	Nil	1,00,000	1,00,000
	79,100	54,100	54,100	1,87,300
Institutional Charges	2,00,000	2,00,000	1,00,000	5,00,000
Total	18,61,100	13,36,100	12,36,100	44,33,300

2. Approval of the competent authority is also conveyed for the release of an amount of ₹18,61,100/- (₹ Eighteen Lakhs Sixty One Thousand One Hundred Only) through the Director, BSI as 1st installment to the Registrar, Shivaji University, Kolhapur, Maharashtra during 2016-17 as per details given on next page:

Salary & Wages	4,32,000
Permanent Equipment	5,00,000
Expandable Consumables	1,00,000
Travel	2,00,000
OPC (Trainings-2)	3,50,000
Contingency	79,100
Institutional Charges	2,00,000
Total	18,61,100

- 3. The Grants-in Ara will be regulated in accordance with the provisions contained in the "Guideline for Support to Environmental Research" published by the Ministry of Environment and Forests in 2012. The Grants-in-Aid is also subject to Chapter 9 of the General Financial Rules, 2005 as amended from time to time, read with the Government of India's decisions incorporated there under and any other guidelines which may be issued in this regard, and in particular to the following conditions:-
- (i) All relevant information and documents/certificates as required under GFR 209 (1) have been received.
- (ii) The relevant provisions of the GFR to be followed for procurement of the equipments by the Host Institutions.
- (iii) Copy of invoice /bill for procurement of permanent equipment to be furnished by the host institution. The 2<sup>nd</sup> instalment will be released based on the actual expenditure incurred by them.
- (iv) The Host Institution/BSI will maintain inventory in respect of the machineries/equipments by the institute procured out of the GOI grants and ensure that the same are used for subsequent projects. It should be clearly mentioned in the Sanction Order that the ownership of the physical & intellectual assets created out of the funds shall vest with the MoEF&CC and cannot be disposed off without the concurrence of Ministry. The equipment/machineries are to be returned and utilized for the subsequent projects.
- (v) Evidence of deposit of TDS/Service Tax in case of contract payments and CST in the case of purchase of leviable goods will be furnished by the host Institution.
- (vi) Payments towards wages/remuneration as well as other contractual obligations (if any) are to be made through bank accounts of \_\_recipients.
- (vii) The Host Institutions ensure about the payments towards wages/ remuneration as well as other contractual obligations (if any) is to be made through bank accounts of recipients.

The pattern of Assistance of rules governing such Grants-in Aid have received the approval of the Ministry of Finance, as required under Government of India Decision No. 1 under DFPR-Rules 20.

The UCs and Progress reports along with photographs are to be (ix)

uploaded in the website of the Ministry for public access.

A separate bank accounts shall be open for the purpose and the (x) account shall be open for audit by the C&AG

- This is a new project and UC for the amount being released will be (xi) furnished by the Director, BSI, Kolkata when request for release of further grants for the project is made, or at the end of the financial year, whichever is earlier. The Director, BSI, Kolkata shall furnish UC along with the request for release of further Grants-in-Aid certifying that the fund released to them for which UC has not been issued/utilized exclusively in pursuance of object envisaged in the Rules/ memorandum of Director, BSI, Kolkata, and that the grant has been spent for the project for which it was sanctioned with the extent of instructions/rules and with the approval of competent authority in each case.
- The Director, BSI will furnish consolidated performance-cumachievement report of the research project under AICOPTAX Scheme on or before 31.03.2017 to the Ministry of Environment, Forest and Climate Change.

The sanctioned amount has been noted at serial No. 5 in the Register (xiii) of Grants of CS.I-Division for the year 2016-17.

(xiv) The released fund will be spent under Grants-in-Aid exclusively in pursuance of the objectives envisaged in rules/memorandum of the concerned Institution and for the purpose it is being sanctioned.

(xv) Grants-in-Aid shall be utilized before the end of the current financial year and unspent balance, if any, will be refunded/seek approval for carry forward to the Government of India.

(xvi) The Director, BSI, Kolkata will maintain and will present their annual accounts in the standard format as required under GFR 209 (XII).

- (xvii) After completion of the project, the Director, BSI, Kolkata will submit audited consolidated Expenditure Statement (ES) Certificate (UC) for finalization of the project accounts.
- As per the approved SFC Memo, the BSI being the implementing agency would be responsible for ensuring achievement the quality millstones of the project.
- The BSI in consultation with ZSI would ensure monitoring and review of the project and also physical verification of the facilities created, number of new taxa identified, discovered, enhanced live and herbarium collections, repositories etc. and then submit the performance report to the Steering Committee for review annually.
- The amount of ₹18,61,100/- (₹ Eighteen Lakhs Sixty One Thousand One Hundred Only) will be drawn by the Drawing and Disbursing Officer, BSI Kolkata from Pay and Account Office (BSI & ZSI), Kolkata to meet the

expenditure of Registrar, Shivaji University, Kolhapur, Maharashtra during 2016-17 as per following details:-

Name of the Bank	UCO Bank
Name and Complete Address of the Branch	Kolhapur-416 004
Bank A/c No.	02890200000001
IFSC Code	UCBA 0000289
MICR Code	416028003
Beneficiary Name	Finance and Accounts Officer Shivaj University, Kolhapur

- The expenditure involved will be met under the Demand No. 27 from the allocation made available to BSI from Ministry of Environment Forest and Climate Change, Government of India, Major Head '3435' Minor Head -03.103. 14.05. 31-Grants-in-Aid for the Year 2016-17(Plan).
- This issues with the powers delegated to the Ministries/Departments and with the concurrence of Integrated Finance Division (IFD) vide their Diary Number 238/DIR (IFD) dated 10.08.2016

Yours faithfully Modhemite Bish (Madhumita Biswas) Director

Copy to:

Senior Accounts Officer, PAO, BSI&ZSI, Kolkata, 2nd MS Building, 17th Floor, 234/4, AJC Bose Road, Kolkatta-700020.

Reaistrar, Shivaii University, Kolhapur, Maharashtra

# SHIVAJI UNIVERSITY, KOLHAPUR

No. SU/C&U.D. Section/

Date

1. The Head, Department of Botany, Shivaji University, Kolhapur

2. Dr. S. R. Yadav, Department of Botany

3. Account (PG Bills) Section (Please Open New Separate Account)

4. Account(Cashbook) Section

5. Account (Budget ) Section (Please Open New Budget Head)

6. Statistical Officer (Stat cell) For information and necessary action

eputy Registrar

The Under Secretary (FDIII), University Grants Commission Bahadur Shah Zafar Marg,

New Delhi-110002



UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002 FD Diary No. - 1973 Dated - 09.07 2015

Dated :- Aug, 2015

MRP-MAJOR-BOTA-2013-1977 हाल्सपूरः शिवाजी विद्याची के शिवाजी के श

7 5 116

सिक्साचाः

ir/N n

am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 8,59,000/- (Rupees EIGHT AKHS FIFTY NINE THOUSAND ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the FINANCE ACCOUNTS OFFICER, Shivaji University Kolhapur, Kolhapur 416 004 Maharashtra, India for the Plan expenditure to be curred during 2015-16

0.	Items .		Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
21.41	Non-Recurring		Japanes Losnes			\$ (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
1	Books & Journals	3(B).35	Rs. 30,000/-	Rs. 30,000/-	(美国发展)(2000年)	Rs. 30,000/-
	Equipment		Rs. 2,50,000/-	Rs. 2,50,000/-	STATE OF THE SECOND	Rs. 2,50,000/-
	Recurring	1977 1887 (1987)	N. St. S. Leville and Adv. St. Company D. Aprilland 1. April 2000.	essent are visually		
	Honorium to Retd. Teacher @ Rs. 18,000/-,p.m., 15,000 (2015)		; , , Rs. 0/	Rs. 0/-	1.4	Rs. 0/-
H 150	oject Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m.	erreteren Grant bereiten		The state of the s	The second secon	
-3	b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)		Rs. 6,00,000/-	Rs. 3,00,000/-		Rs. 3,00,000/-
1	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(B).31	Rs. 2,00,000/-	Rs. 1,00,000/-		Rs. 1,00,000/-
1	Contingency	Olio Argue	Rs. 90,000/-	Rs. 45,000/-	THE TOWNS	Rs. 45,000/-
]	Hiring Services	( Frank)	Rs. 0/-	Rs. 0/-		Rs. 0/-
-	Travel / Field Work		Rs. 90,000/-	Rs. 45,000/-	Made Deliver	Rs. 45,000/-
1	Any Other	entre kongr Sen tenn	Rs. 0/-	Rs. 0/-	A ARTHUMAN	j Rs. 0/-
Τ	Overhead Charges 10% of approved ecurring Grant (Except Travel & Field Work)		Rs. 89,000/-	/Rs. 89,000/-		Rs. 89,000/-
7	Total (A + B) -		Rs. 13,49,000/-	Rs. 8,59,000/-		Rs. 8,59,000/-

शिवासी विद्यादीठ, कोल्सपूर अविक विभाग:-ही भी । आव. पी. ओ

2 4 486 2015

The sanctioned amount is deb table to the Major Head 3(B).31 Rs. 5,79,000/- & Head 3(B).35 Rs. 2,8 and is valid for payment during farmerial par 2015-16

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), Univer Grants Commission on the Grants in aid Bill and shall be disbursed to and credited to the FINANCE ACCOUNTS OFFICER, Shivaji University Kolhapur,, Kolhapur 416 004 Maharashtra, India through Electronic mode as per the following details.

	Payment Details	The state of the s
(a)	Bank Name & Address of Branch	UCO Bank, Vidyanagar Branch, Shivaji University Campus, Vidyanagar, Kolhapur- 416004
(b)	Account No.	02890200000001
(c)	Type of Account (SB/Current/Cash Credit)	CURRENT
(d)	IFSC Code	UCBA0000289
(e)	MICR Code of Branch	416028003
(f)	Whether Bank Branch is RTGS or NEFT enabled? :	
(g)	Name & Address of Account Holder	Finance & Accounts Officer, Shivaji University, Kolhapur-416004

The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitte by the University/Colleges/Institution.

The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which

shall be utilized only on 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 hav their own approved manuals on financial procedures may adopt the provisions of GFR's 2005 and instructions/guideline 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 the University Grants Commission as early as possible after the close of th

current financial year.

5.

The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed of encumbered of utilized for the purposes other than those for which the grant was given, without p sanctioned of the University Grants Commission and should, at any time the College/University ceased i function such assets shall revert to the University Grants Commission.

A register of assets acquired wholly or substantially out of the grant shall be maintained by th University/College in the prescribed proforma.

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In cas non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time o unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financia Rules of Govt. of India will be charged.

The University/College/Institute shall follow strictly the Government of India / University Grants Commissio guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) an

horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

The University/College shall fully implement the Official Language Policy of Union Govt, and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc. 12.

The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Orde No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014

The University/Institution shall strictly follow the University Grants Commission Regulations on curbing th menace of Ragging in Higher Educational Institutions, 2009.

The University/Institution shall take immediate action for its accreditation by National Assessment Accreditation Council (NAAC).

The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of Indi 15 in accordance with the provisions of General Financial Rules, 2005.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts an 16

334	wernment.	cordance with the Uniform Format of Accounting prescribed by
. /	it is certified from the B.C.R. that the funds a	are available under the scheme. Entered in BCR at S.No. 26 P. No.
		Crores are available under the scheme or BE/RE of the year
29 20	This issue with the concurrence of IFD Vide I	No. Diary No. 10946 Dated, 10.03.2015 n, (UGC) Vide Diary No. 28731 Dated 30.04.2015
	The second secon	Yours faithfully,
		(GSAULAKH)
	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Under Secretary
	Copy forwarded for information and necessary action	
	India.	ICER, Shivaji University Kolhapur,, Kolhapur 416 004 Maharashtra,
712.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	<ol> <li>Office of the Director General of Audit,</li> <li>Accountant General, Govt. of State, Ma</li> </ol>	Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.
		al Investigator, Department of Botany, Shivaji University Kolhapur,
		Kon0/
	garan da sana sa	(ARUN KUMAR SINHA) SECTION OFFICER
	the same of the sa	SECTION OFFICER
		College & University Development Section
	And the second s	Inward No.:- 1444
	Secretary restrictions as a second constant of the second constant o	Date :- 2 5 AUG 2015
	The grant meaning the course stray rather	1 m
	To the same (framework) we say to be seen a	Supdt. Assistant Deputy Director Recision Registrar B.C.U.D
	SHIVAJI UNIN	VERSITY, KOLHAPUR
-	SU/C. & U. D. Section/VUS/ 878	DATE 2 SEP 2015
	Copy f.w.c's for information & necessary acti	on to:
	<ol> <li>The Head, Department of Botany.</li> <li>Dr. N. B. Gaikwad, P. I., Department of Botany.</li> </ol>	FD closes
	3. A/C (P.G. Bills) Section.	л воину.
	<ol> <li>A/C (Cash Book) Section.</li> <li>Budget Section. (Please open new budgets)</li> </ol>	get head) WWW
	6. Statistical Officer, Stat Cell.	0119
	7. Est. P.G.	Dy. Registrar
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#### NASI/ SoRF- I /2014-15 /54

# The National Academy of Sciences, India (NASI) 5, Lajpat Rai Road, Allahabad-211002

Date: Dec 26, 2014

Subject: - Financial assistance for the project entitled "Micro-propagation for turmeric cultivation for small or marginal farmers of western Maharashtra" submitted by Mrs. Smita Sarjerao Pawar under the guidance of Dr. Mansingraj Nimbalkar, Department of Botany, Shivaji University, Kolhapur.

1. Sanction of the President is conveyed to the approval of the project at a total cost not exceeding Rs. 3, 25, 600/- (Rupees three lacs twenty five thousand and six hundred only) for one year. The items of expenditure for which total allocation Rs.3,25,600/- has been approved are given below:

Budget Head	Amount
Fellowship @ 18,000/- for M.Sc.	2,16,000
Consumables	50,000
Travel	30,000
Contingency + Overhead charges @ 10%	29,600
Total	3,25,600

# Grand Total = Rs.3, 25,600/- (Rupees three lac twenty five thousand and six hundred only)

- 2. Sanction of the president is also accorded to the release of a sum Rs. 2, 27,920 / (Rupees Two lacs twenty seven thousand nine hundred and twenty only) on behalf of Department of Science and Technology under "grants for general" to "Finance & Accounts Officer, Shivaji University, Kolhapur" as the first installment of grant for implementation of the above mentioned project during 2014-15.
- Any asset acquired wholly or substantially out of the grant shall be reported to NASI at the end of
  each financial year. Such asset shall not be disposed off by the host /grantee institution without
  obtaining the prior approval of NASI/DST.
- 4. Since this is the first installment of grant, there is no question of getting utilization certificate. However, the host/grantee institute will submit audited statement of expenditure and utilization certificate to NASI after completion of each financial year. The host/grantee institute will maintain separate account for the project and would keep whole of the grant in a bank account earning interest; and the interest earned should be reflected in audited statement of expenditure and reported to NASI. The interest thus earned will be treated as a credit to the host/grantee institute to be adjusted towards further installment of grant.
- The sanction of the grant is subject to the conditions as detailed in Annexure and also the provision of General Financial Rules, 2005.
- 6. The amount of Rs. 2, 27,920 /- (Two lacs twenty seven thousand nine hundred and twenty only) under "grants for general" will be drawn by the Drawing and Disbursing Officer, NASI; and will be disbursed to "Finance & Accounts Officer, Shivaji University, Kolhapur" through their bank account as per following details:

Institute Name	Shivaji University, Kolhapur
Account No.	02890200000001
Bank Name	UCO Bank
Branch	Vidyanagar Branch, Sivaji University Campus, Vidyanagar, Kolhapur-416004
IFSC Code	UCBA0000289
MICR Code	416028003

- 7. The accounts of the grantee institution will be open to inspection by the sanctioning authority/Audit whenever the institute is called upon to do so.
- 8. This sanction has been entered in the register maintained by the NASI for the Grant-in-aid sanctions and the serial number assigned in the register for this sanction is NASI/SoRF- I/2014-15/54.
- 9. The grant sanction/released is for the specific project sanctioned and the portion of grant, which the grantee fails to utilize for the purpose for which the grant is sanction, will be recovered along with penal interest of 10% per annum.
- 10. This issues with the concurrence of Integrated Finance Division of the NASI.

Executive Secretary NASI, Allahabad

Executive Secretary

The Misonal Academy of Sciences, India

Allahabed

Deputy Executive Secretary NASI, Allahabad

A.K. Srivastava Dy. Executive Secretary NASI, Allehiebed

Anchusland.

#### Copy to:-

- Dr. Jyoti Sharma,
   Principal Scientific Officer, SEED Division, Department of Science & Technology,
   Technology Bhawan, New Mehrauli Road, New Delhi 110016.
- 2) Mrs. Smita Sarherao Pawar, C/O Prashant Bapuso Patil, A/P Kaneri, Tal Karveer, Kolbapur-416234 (Candidate)
- 3) Dr. Mansingraj Nimbalkar, Department of Botany, Shivaji University, Kolhapur (Mentor)
- 4) Head, Department of Botany, Sivaji University, Kolhapur (Head)
- 5) Registrar, Sivaji University, Kolhapur
- 6) Finance Accounts Officer, Sivaji University, Kolhapur
- 7) Sanction folder no. NASI/SoRF- I/2014-15/54





# UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG

MRP-MAJOR-ELEC-2013-38413

(SC)

NEW DELHI-110002

Dated :- Aug, 2015

Dated - 07.08.2015

L 3 SEP 2015



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

Ñ. No. - 43-307/2014(SR)

Sub.:- Release of Grants-in-aid to Shivaji University, Vidyanagar, Kolhapur - 416 004 for the year 2015-16 under Plan in respect of Major Research Project entitled "Development of soft ferrite thick film gas sensors" awarded to Dr. PRAMOD NIVRUTTI VASAMBEKAR, Department of Electronics, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

Sir/Madam,

directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 8,41,000/- (Rupees: EIGHT THS FORTY ONE THOUSAND ONLY ) as 1st instalment for the years 2015-16 towards Major Research Project to the FINANCE ACCOUNTS OFFICER, Shivaji University, Vidyanagar, Kolhapur - 416 004 for the Plan expenditure to be incurred during 2015-

S. No.	Items		Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
Α.	Non-Recurring					,
1.	Books & Journals	3(B).35	Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	Equipment		Rs. 7,00,000/-	Rs. 7,00,000/-	-	Rs. 7,00,000/-
В.	Recurring					Rs. 7,00,000/-
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(B).31	Rs. 1,20,000/-	Rs. 60,000/-		Rs. 60,000/-
	Contingency		Rs. 90,000/-	Rs. 45,000/-	-	Rs. 45,000/-
	Hiring Services		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
-	Travel / Field Work	- [	Rs. 30,000/-	Rs. 15,000/-	-	Rs. 15,000/-
-	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 21,000/-	Rs. 21,000/-	-	Rs. 21,000/-
1	Total (A + B)		Rs. 9,61,000/-	Rs. 8,41,000/-		Rs. 8,41,000/-

The sanctioned amount is debitable to the Major Head 3(B).31 Rs. 1,41,000/- & Head 3(B).35 Rs. 7,00,060/- and is valid for payment during financial year 2015-16.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the FINANCE & ACCOUNTS OFFICER, Shivaji University, Vidyanagar, Kolhapur - 416 004 through Electronic mode as per the following details.

	- Payment Details	
(a)	Bank Name & Address of Branch	UCO Bank, Vidyanagar Branch, Shivaji University Campus, Vidyangar, Kolhapur- 416004
(b)	Account No.	02890200000001
(c)	Type of Account (SB/Current/Cash Credit)	CURRENT
(d)	IFSC Code	UCBA0000289
(e)	MICR Code of Branch	416028003
(f)	Whether Bank Branch is RTGS or NEFT enabled? :	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	Finance & Accounts Officer, Shivaji University, Kolhapur-416004

 The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/Institution.

The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which

shall be utilized only on 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 GFR's 2005 and instructions/guideline 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 the University Grants Commission as early as possible after the close of the

current financial year.

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13.

15.

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

A register of assets acquired wholly or substantially out of the grant shall be maintained by the

University/College in the prescribed proforma.

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The University/College/Institute shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and

horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.

The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014.

The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.

The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

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.

6. 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 It is certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No.3SP. No. The funds to the extent of Rs. \_ Crores are available under the scheme or BE/RE of the year 2015-16. 19. This issue with the concurrence of IFD Vide No. Diary No. 10946 Dated, 10.03.2015. This issue with the approval of the Chairman, (UGC) Vide Diary No. 28731 Dated 30.04.2015. 20. Yours faithfully. (G.S. AULAK) Under Secretary Copy forwarded for information and necessary action to :-The FINANCE & ACCOUNTS OFFICER, Shivaji University, Vidyanagar, Kolhapur - 416 004. Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi. Accountant General, Govt. of State, Maharashtra. Ef. Dr. PRAMOD NIVRUTTI VASAMBEKAR, Principal Investigator, Department of Electronics, Shivaji University, Vidyanagar, Kolhapur - 416 004. (ARUN KUMAR SINHA) SECTION OFFICER - SU/C. & U. D. Section/VUS/1052 46 750 200 11 Copy f.w.c's for information & necessary action to: 1. The Head, Department of Electronics. 2. Dr. P. N. Vasambekar, P. I., Department of Electronics. 3. A/C (P.G. Bills) Section. 4. A/C (Cash Book)-Section. 5. Budget Section. (Please open new budget head) Statistical Officer, Stat Cell. . Registra: 1, 32



# 2. Development of Soft Ferrite Thick Film Gas Sensors - Prof. P. N. Vasambekar

-43-307/2014(SR)

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002: Dated :- Aug. 2015.

Dated - 07.08.2015

Compression of the same

MRP-MAJOR-ELEC-2013-38413

Under Secretary (FDIII),
versity Grants Commission,
adur Shab Zafar Marg.

Delhi-110002.

Sub.: Release of Grants-in-aid to Shivaji University, Vidyanagar, Kolhapur - 416 004 for the year 2015-16 under Plum in
respect of Major Research Project entitled "Development of soft ferrite thirk film gas sensors" awarded to Dr./ PRAMOD
NIVRUITI VASAMBEKAR, Department of Electronics, Tenure of project for 3, year(s) w.e.f. 01/07/2015.

Madam.

Led to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 8,41,000/. (Rupers: EIGHT
SAS FORTY ONE THOUSAND ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the FINANCE
ACCOUNTS OFFICER, Shivaji University, Vidyanagar, Kolhapur - 416 004, for the Plan expenditure to be incurred during 2015.

[Grant being Released Grant | Total Grant(Rs.)]

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Items of the state	Head of Account	Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
Non-Recurring		A. A. Tarie			
Books & Journals	3(B) 35	E ERE OF	Rs 0/-		7 Rx 0/- 3/3
Equipment	77-47.4	Rs 7,00,000/-	Rs. 7,00,000/_	では発売させ	Rs. 7,00,000/-
Recurring			を は できる と できる と でき と でき と でき と で と でき と で と で と で と で と で と と	The state of the s	
Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	R.D.	Aller Named	RE 0/
a. Project Fellow (Non-Gate/Non- ) @ Rs. 14 (000/-p.m.				10 Km (544)	
Tenure -3 year(s)	رونو و مارسور محمود از معمود	Rs. 0/-	Re 0/-		Rs 0/-
Chemical/Glessware/Consumable (Raw Material & Packaging Material etc.)	3(B)31	R. 1,20,000/-	RE 60,000/-		Rs. 60,000/-
Contingency		Rs. 90,000/-	Rs. 45.000/-		Rs. 45,000/-
Hiring Services	11	Rs. 0/-	en Rs.O. of St.	71	R£ 0/-
Travel / Field Work	0 4 6 3 19 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10 1	Rs. 30,000/-	Rs_15,000/-	विदेशीय	Rs. 15,000/
Any Other	3.55.0	Rs. 0/	Rs. 0/-	The state of the s	.:. Rs. 0/-
Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 21,000/-	Rs. 21,000/-	e general en e <del>e</del> ntresa ge	Rs 21,000/-
Total (A + B)	· .	· Rs. 9,61,000/-	Rs: 8,41,000/-		Rs. 8,41,000/-

he sanctioned amount is debitable to the Major Head 3(B) 31 Rs. 1,41,000/and is valid for payment during financial year 2015-16.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the FINANCE & ACCOUNTS OFFICER, Shivaji University, Vidyanagar, Kolbapur - 416 004 through Electronic mode as per the following details.

	Payment Details	
(a)	Bank Name & Address of Branch	UCO Bank, Vidyanagar Branch, Shivaji University Campus, Vidyangar, Kolhapur- 416004
(b)	Account No.	028902000000001
· (c)	Type of Account (SB/Current/Cash Credit)	CURRENT
(a)	IFSC Code	UCBA0000289
(a)	MICR Code of Branch	416028003
ំព្រ	Whether Bank Branch is RTGS or NEFT enabled?	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	l'inance & Accounts Officer; Shivall University, Kolhapur 416004

The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performs submitted : by the University/Colleges/Institution.

The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which

shall be utilized only on 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 GFR's 2005 and instructions/guideline 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 the University Grants Commission as early as possible after the close of the

current financial year. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other than those for which the grant was given without proper encumbered of utilized for the purposes other than those for which the grant was given without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grants Commission.

A register of assets acquired wholly or substantially out of the grant shall be maintained by the

University/College in the prescribed proforma.

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The grantee institution shall ensure the utilization of grant-in aid for which it is being sanction/paid. In case, non-utilization/part utilization-thereof simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial 10:11: +1 Rules of Goyt, of India will be charged.

The University/College/institute shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the 11. Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc. 12.

The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014 .

The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the 13. menace of Ragging in Higher Educational Institutions, 2009.

The University/Institution shall take immediate action for its accreditation by National Assessment & 14. Accreditation Council (NAAC).

The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India 15. in accordance with the provisions of General Financial Rules, 2005.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and

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The funds to the extent of Rs. 2015-16.	Cruies are available	differ the sentine of present of the year
This issue with the concurrence of	of IFD Vide No. Diary No. 10946 Dat	ted, 10.03.2015
This issue with the approval of th	e Chairman, (UGC) Vide Diary No.	28731 Dated 30.04.2015
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The FINANCE & ACC	OUNTS OFFICER, Shivaji University,	Vidyanagar, Kolhapur - 416 004.
<ol> <li>Office of the Director Ge</li> <li>Accountant General, Gov</li> </ol>	neral of Audit, Central Revenues, A.G.C.F.	K Building, f.r. Esizie, New Deill.
4. BG Dr. PRAMOD NIV	RUTTI VASAMBEKAR, Principal Invi	estigator, Department of Electronics, Shin
University, Vidyanagar	, Kolhapur - 416 004 .	
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1 The Head Departmen	t of Electronics.	The state of the state of the state of
2. Dr. P. N. Vasambekar	, P. L. Department of Electronics.	The second second
3. A/C (P.G. Bills) Section	on.	(a) n (u)
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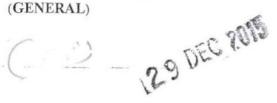
UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002 106 PD Diary No. - 637 Dated - 13.07.201

Dated :- August, 201

# MRP-MAJOR-ELEC-2013-27085 (GENERAL)

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

F. No. - 43-299/2014(SR)



Sub.:- Release of Grants-in-aid to Shivaji University, Kolhapur, Vidyanagar, Kolhapur, Maharashtra Pin No. 416004 fc the year 2015-16 under Plan in respect of Major Research Project entitled "Studies on Fuzzy Logic Thermal Compensatio Technique for High Speed Precision Machine" awarded to Dr. MUDHOLKAR RAVINDRA RAMCHANDRA Department of Electronics, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

3ir/Madam,

I am directed to convey the approval sanction of the University Grants Commision for payment of grant of Rs. 5,99,000/- (Rupees: FIVI LAKHS NINETY NINE THOUSAND ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the FINANCE & ACCOUNTS OFFICER, Shivaji University, Kolhapur, Vidyanagar, Kolhapur, Maharashtra Pin No. 416004 for the Plan expenditure to be incurred during 2015-16.

S. No.		Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
A.	Non-Recurring			- Little Andrews		
1.	Books & Journals	3(A).49(a).35	Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2.	Equipment		Rs. 1,70,000/-	Rs. 1,70,000/-	-	Rs. 1,70,000/-
В.	Recurring					
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
<u>-</u>	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure - 3 year(s)	eta w	Rs. 6,00,000/-	Rs. 3,00,000/-	-	Rs. 3,00,000/-
	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(a).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
1.	Contingency		Rs. 90,000/-	Rs. 45,000/-	-	Rs. 45,000/-
	Hiring Services		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
j.	Travel / Field Work  Any Other		Rs. 30,000/-	Rs. 15,000/-	- ,	Rs. 15,000/-
7.	Any Other	ं, कोल्हापूर.	Rs. 0/-	Rs. 0/-	1	Rs. 0/-
-	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	3ħ. ઝન	Rs. 69,000/-	Rs. 69,000/-	-	Rs. 69,000/-
	Total (A + B)	2016	Rs. 9,59,000/-	Rs. 5,99,000/-		Rs. 5,99,Q00/-

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1. The sanctioned amount is debitable to the Major Head 3(A).49(a).31 Rs. 4,29,000/- & Head 3(A).49(a).35 Rs. 1,70,000/- and is valid for payment during financial year 2015-16.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the FINANCE & ACCOUNTS OFFICER, Shivaji University, Kolhapur, Vidyanagar, Kolhapur, Maharashtra Pin No. 416004 through Electronic mode as per the following details.

	Payment Details	
(a)	Bank Name & Address of Branch	UCO Bank, Vidyanagar Branch, Kolhapur
(b)	Account No.	02890200000001
(c)	Type of Account (SB/Current/Cash Credit)	CURRENT
(d)	IFSC Code	UCBA 000 0289
(e)	MICR Code of Branch	416028003
(f)	Whether Bank Branch is RTGS or NEFT enabled? :	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	Finance & Accounts Officer, Shivaji University, Kolhapur

 The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/Institution.

The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which

shall be utilized only on 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 GFR's 2005 and instructions/guideline 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 the University Grants Commission as early as possible after the close of the

current financial year.

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

A register of assets acquired wholly or substantially out of the grant shall be maintained by the

University/College in the prescribed proforma.

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The University/College/Institute shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and

horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

11. The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.

The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014.

The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.

The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

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.

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.

1.37	The funds to the extent of Rs	Crores are available under the scheme or BE/RE of the ye
20.	This issue with the concurrence of IFD Vide	No. Diary No. 10946 Dated, 10.03.2015. 25 July n, (UGC) Vide Diary No. 28731 Dated 30.04.2015
• (	00.	Yours faithful
*		
	φ. ***	(G.S AULAK) Under Secret:
	Copy forwarded for information and necessary acti	on to :-
	The FINANCE & ACCOUNTS OFFI  2. Office of the Director General of Audit, 3. Accountant General, Govt. of State, Ma 4. Dr. Dr. MUDHOLKAR RAVINDRA Shivaji University, Kolhapur, Vidyan	CER, Shirafi University Kalhapus -416004 (M3), Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.
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	. fr	(ARUN KUMAR SINH SECTION OFFICE
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	SHIVAJI UNIVE	CRSITY, KOLHAPUR
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	Copy f.w.c's for information & necessary action	DATE: 1 4 JAN 2016
	<ol> <li>The Head, Department of Electronics.</li> <li>Dr. R. R. Mudholkar, P. I., Department of A/C (P.G. Bills) Section.</li> </ol>	
· •	<ol> <li>A/C (Cash Book) Section.</li> <li>Budget Section. (Please open new budge</li> <li>Statistical Officer, Stat Cell.</li> <li>Est. P. G.</li> </ol>	t head)
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		Supat. Assistant Depth Director Registrar Registrar B.C.U.D

# 3. Studies On Fuzzy Logic Thermal Compensation Technique For High Speed Machine-Prof. R. R. Mudholkar

2015

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NDATION SHELT	Candidate III MRP-MAJOR-ELEC-2013-27085
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	Studies on Fuzzy Lugic Thermal Compensation Technique for High Speed
( PROJECT	Dr. MUDHOLKAR RAY INDRA Depth of Electronics
1 PRINCIPAL INVESTIGATOR (P.D.	DANCHANDRA
	Category: GENERAL
	Beatmant of Electronics Shiraji
	Shivaji University Kothapur, Department of Electrosity, Shivaji Paiversity Vidyanggar, Kolbapur, Maharashtra Jim vo. 416004
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Diary No. - 3664 Dated - 17.09.2015

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG

NEW DELHI-110002

F. No. - 43-532/2014(SR)

Dated :- Oct, 2015

ामाने दिवादीत, कोल्हापूड-MRP-MAJOR-PHYS-2013-35168 a. th. lang. ch. M.

(OBC)

7 OCT 2015

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

will fire the

Sub .:- Release of Grants in aid to Shivaji University, Vidyanagar, Kolhapur-416 004 for the year 2015-16 under Plan in respect of Major Research Project entitled ""Studies on CdSe0.6Te0.4..........Photoelectrochemical properties." " awarded to Dr.V.J.Fulari, Department of Physics, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 10,62,000/- (Rupees: TEN LAKHS SIXTY TWO THOUSAND ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the FINANCE & ACCOUNT OFFICER, Shivaji University, Vidyanagar, Kolhapur-416 004 for the Plan expenditure to be incurred during 2015-16.

S. No.	and Address to the second second	Head of Account	Amount Approved(Rs.)	Grant being Released as 1st Installment(Rs.)	Grant Already Released(Rs.)	Total Grant(Rs.)
Α.	Non-Recurring			,		
1	Books & Journals	3(A).49(a).35	Rs. 20,000/-	Rs. 20,000/-	-	Rs. 20,000/-
2.	Equipment		Rs. 8,50,000/-	Rs. 8,50,000/-	-	Rs. 8,50,000/-
В.	Recurring	ence on the second	State of the state	The second secon	-	
1.	Honorium to Retd. Teacher @ Rs. 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. b. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m. Tenure -3 year(s)		Rs. 0/-	Rs. 0/-	- "	Rs. 0/-
3.	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc.)	3(A).49(a).31	Rs. 1,00,000/-	Rs. 50,000/-		Rs. 50,000/-
4.	Contingency		Rs. 1,20,000/-	Rs. 60,000/-	-	Rs. 60,000/-
5.	Hiring Services		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
6.	Travel / Field Work		Rs. 1,20,000/-	Rs. 60,000/-	-	Rs. 60,000/-
7.	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 22,000/-	Rs. 22,000/-	-	Rs. 22,000/-
- 1	Total (A +B)		Rs. 12,32,000/-	Rs. 10,62,000/-		Rs. 10,62,000/-

The sanctioned amount is debitable to the Major Head 3(A).49(a).31 Rs. 1,92,000/- & Head 3(A).49(a).33 8,70,000/- and is valid for payment during financial year 2015-16.

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Distributing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the FINANCE & ACCOUNT OFFICER, Shivaji University, Vidyanagar, Kolhapur-416 004 through Electronic mode as per the following details.

	Payment Details	
(a)	Bank Name & Address of Branch	UCO Bank, Vidyanagar Branch, Shivaji University Campus, vidyanagar, Kolhapur- 416004
(b)	Account No.	02890200000001
(c)	Type of Account (SB/Current/Cash Credit)	Current
(d)	IFSC Code	UCBA0000289
(e)	MICR Code of Branch	416028003
(f)	Whether Bank Branch is RTGS or NEFT enabled? :	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	Finance & Account Officer, Shivaji University, Kolhapur

 The Grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performs submitted by the University/Colleges/Institution.

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The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on 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 GFR's 2005 and instructions/guideline 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 the University Grants Commission as early as possible after the close of the current financial year.

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

8. A register of assets acquired wholly or substantially out of the grant shall be maintained by the

A register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed proforma.

9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

10. The University/College/Institute shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.

12. The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014.

 The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.

 The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

15. 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.

16. 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.

ined from the B.C.R. that the	funds are available under the scheme. Entered in BCR at S.No P. No.
de funds to the extent of Rs	Crores are available under the scheme or BE/RE of the year
This issue with the concurrence of IFD	O Vide No. Diary No. 10946 Dated, 10.03.2015.  airman, (UGC) Vide Diary No. 28731 Dated 30.04.2015.
	Yours faithfully,
	(G.S. AULAKH) Under Secretary

Copy forwarded for information and necessary action to :-

The FINANCE & ACCOUNT OFFICER, Shivaji University, Vidyanagar, Kolhapur-416 004.
Office of the Director General of Audit, Central Revenues, A.G.C.R. Building, I.P. Estate, New Delhi.

Accountant General, Govt. of State, Maharashtra.

As. Dr.V.J.Fulari, Principal Investigator, Department of Physics, Shivaji University, Vidyanagar, Kolhapur-

(ARUN KUMAR SINHA) SECTION OFFICER

# SHIVAJI UNIVERSITY, KOLHAPUR

SU/C. & U. D. Section/VUS/1143

Copy f.w.c's for information & necessary action to:

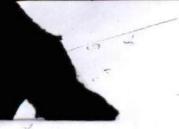
Lighthe Head, Department of Physics.

- 2. Dr. V. J. Fulari, P. I., Department of Physics.
- 3. A/C (P.G. Bills) Section.
- 4. A/C (Cash Book) Section.
- 5. Budget Section. (Please open new budget head)
- 6. Statistical Officer, Stat Cell.
- 7. Est. P. G.

DATE: [2.3 NOV 2015

Dy Registrar

2-1612



Sector -5, Pocket -5, Vasant Kunj, New Delhi-110070

Dated: 20.10.2015

#### ORDER

Subject: - Financial Sanction of the research project entitled "Sythesis, structural characterization and photocatalytic applications of Titanium based mixed metal oxides" under the guidance of Dr. Deu S. Bhange, Assistant Professor, Department of Chemistry, Sivaji University, Kolhapur-416004.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2670000/- (Rupees TwentySix Lakh Seventy Thousand Only) with break-up of Rs. 1450000/- (Rupees Fourteen Lakh Fifty Thousand Only) under Non-Recurring and Rs. 1220000/- (Rupees Twelve Lakh Twenty Thousand Only) under Recurring for a duration of three years. The Items of expenditure for which the total illocation of Rs. 2670000/- has been approved for a period of three years, are given below:

SI.	HEAD	TOTAL		
A	Non-Recurring	(In Rs.)		
1	Equipment: Drift UV-visible Spectroscopy, Digital Micro Balance	1 4 4 8 5 5 5 5		
		1450000		
A'	Total (Non-Recurring)	1450000		
B	Recurring Items			
1	Recurring- A: (Manpower, Consumables, Travel(Domestic), Contingencies)	920000		
2	Recurring- B: (Overhead Charges)	300000		
B'	Total (Recurring)	1220000		
C	Total Cost of the Project (A'+B')	2670000		

Sanction of the SERB is also accorded to the payment of Rs. 1450000/- (Rupees Fourteen Lakh Fifty Thousand Only) under 'Non-Recurring' and Rs. 300000/- (Rupees Three Lakh Only) under 'Recurring' being the grant for the year 2015-16 for implementation of the said research project

The expenditure involved is debitable to Fund for Science & Engineering Research (Non-Recurring & Recurring). This release is being made under Start-Up Research Grant (Young Scientists)-CHEMICAL SCIENCES

- The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/5020/2015-16 dated 19.10.2015
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recorring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. The total release amount of Rs. 1750000/- (Rupees Seventeen Lakh Fifty Thousand Only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Finance & Account Officer
Account Number	02890200000001
Bank Name & Branch Address	UCO Bank, Vidyanagar Branch, Shivaji University Campus, Kolhapur
IFSC/RTGS Code	UCBA0000289
PI's Email ID	bhangeds@yahoo.co.in

- 9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The Interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
- 10. As per Rule 211 GFR, the accounts of the project shall be open to inspection by sanctioning authority / audit whenever the Institute is called upon to do so.
- 11. The institute will furnish to the SERB, Separate Utilization Certificates for Recurring (Grants-In-aid General) & Non-Recurring (Grants for creation of capital assets) and an Audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 12. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.
- The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.
- 14. As this is the first grant being released for the project, no previous U/C is required.
- 15. The unspent balance, if any, should be returned as Demand Draft grawn in favor of "Fund for Science and Engineering Research" payable at New Delhi, after completion/termination of the project.

(Dr. S V Presanna) Scientist C

70, Finance & Budget officer SERB, New Delhi

Copy forwarded for information and necessary action to: -

The Principal Director of Audit, A.G.C.R. Building, Hief Fallows Bushes Sanction Folder, SERB, New Delhi File Copy 3. Dr. Deu S. Bhango, Assistant Professor, Department of Chemistry, Sivaji University, Vidyanagar, Kolhapur-416004 (Maharashtre) (For guklance, terms & conditions etc. Picase visit vove, serb gov in Please him was the wart date by post) The Finance & Accounts Officer, Sivaji University, Vidyanagar, Kolhapur-416004 (Maharashtra) (Kindly send receipt of the grant by post)

> (Dr. S V Presanna) Scientist C



# NO. SB/FT/CS-060/2014 SCIENCE AND ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor, Vasant Square Mall, Plot No. A, Community Centre, Sector -5, Pocket -5, Vasant Kunj, New Delhi-110070

Dated: 24.11.2015

#### ORDER

Subject: - Financial Sanction of the research project entitled "Designing Magnetic Nanoparticle Supported Ionic Liquid Phases (MNPSILPs) With Pendant Ferrocenyl Group For Catalytic Applications" under the guidance of Dr. G. S. Rashinkar, Assistant Professor, Department of Chemistry, Shivaji University, Kolhapur-416004.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2440000/- (Rupees TwentyFour Lakh Fourty Thousand Only) with break-up of Rs. 800000/- (Rupees Eight Lakh Only) under Non-Recurring and Rs. 1640000/- (Rupees Sixteen Lakh Fourty Thousand Only) under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs. 2440000/- has been approved for a period of three years, are given below:

SI. No.	HEAD	TOTAL		
Α	Non-Recurring	(In Rs.)		
1	Equipment: Rota Evaporator, Digital Micro Balance, Centrifuge, Vaccum oven with pump, Microwave Reactor, Ultrasonicator, Desktop Computer with Printer, Refrigerator, Magnetic Stirrer, Water Bath, Dimmerstat, Digital temperatur controller, Muffle Furnance			
A'	Total (Non-Recurring)			
В	Recurring Items			
1	Recurring- A: (Manpower, Consumables, Analytical Charges,			
Company of the	Travel(Domestic), Contingencies)	1340000		
2	Recurring- B: (Overhead Charges)			
B'	Total (Recurring)			
С	Total Cost of the Project (A'+B')	1640000		
The state of the s	The residue of the re	2440000		

- Sanction of the SERB is also accorded to the payment of Rs. 800000/- (Rupees Eight Lakh Only) under 'Non-Recurring' and Rs. 550000/- (Rupees Five Lakh Fifty Thousand Only) under 'Recurring' being the grant for the year 2015-16 for implementation of the said research
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) (Non-Recurring & Recurring). This release is being made under Start-Up Research Grant (Young Scientists)-CHEMICAL SCIENCES
- The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/5977/2015-16 dated 20.11.2015
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (<u>www.serb.gov.in</u>).
- ... Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff
- 7. While providing operational flexibility among various subheads under head **Recurring-A**, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

The total release amount of Rs. 1350000/- (Rupees Thirteen Lakh Fifty Thousand Only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Finance & Accounts Officer
Account Number	02890200000001
Bank Name & Branch Address	
IFSC/RTGS Code	UCA0000289
PI's Email ID	gsr_chem@unishivaji.ac.in

The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

As per Rule 211 GFR, the accounts of the project shall be open to inspection by sanctioning authority / audit whenever the Institute is called upon to do so.

The institute/will furnish to the SERB, Separate Utilization Certificates for Recurring (Grantsin-aid General) & Nen-Recurring (Grants for creation of capital assets) and an Audited statement of accounts pertaining to the grant immédiately after the end of each financial year.

- The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.
- The sanctioned equipments would be produced as per GFR 2005 and its disposal would be 13. done with prior approval of SERB.
- As this is the first grant being released for the project, no previous U/C is required. 14.

The unspent balance, if any, should be returned as Demand Draft drawn in favor of "Fund for 15. Science and Engineering Research" payable at New Delhi, after completion/termination of the

> r. S V Prasanna) Scientist C

Finance & Budget officer SERB, New Delhi

Copy forwarded for information and necessary action to: -

The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002 2. Sanction Folder, SERB, New Delhi 3. File Copy Dr. G. S. Rashinkar, Assistant Professor, Department of Chemistry,

# SHIVAJI UNIVERSITY, KOLHAPUR

SU/C&U.D.Section/AAP/ 1254

Date: 7,DEC 2015





UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI 110002

FD Diary No. 9311

Dated: 28.02.2018



(OBC)

Dated: March, 2018

F.No.43-221/2014(SR)

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

Sub:

Release of Grant-in aid to Shivaji University, Kolhapur-416004, Vidyanagar, Maharashtra for the year 2017-18 under revenue in respect of Major Research Project entitled "Synthetic.....methodologies" awarded to Dr. Uday V. Desai, Dept. of Chemistry tenure of the project from 01.07.2015 to 30.06.2018. (3 years)

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,80,475/- (Rupees Three Lakh Eighty Thousand Four Hundred Seventy Five Only) as 2<sup>nd</sup> installment for the year 2017-18 towards Major Research Project to The Finance & Account Officer, Shivaji University, Kolhapur-416004, Vidyanagar, Maharashtra for the revenue expenditure to be incurred during 2017-18.

Name of the Item	Amount	Head of Account	Grant now	Grant	Total Grant
	Allocated		Being Sanctioned	already Released	
Books & Journals	30,000/-	3.A (65)(a). 35		30,000/-	30,000/-
Equipment	1,50,000/-			1,50,000/-	1,50,000/-
Proiect Fellow	4,55,995/-	3.A (65)(a). 31	1,22,396/-	2,88,000/-	4,10,396/-
HRA	91,199/-		82,079/-		82,079/-
Contingency	50,000/-		20,000/-	25,000/-	45,000/-
Chemical	2,00,000/-		80,000/-	1,00,000/-	1,80,000/-
Hiring Services	1,50,000/-		60,000/-	75,000/-	1,35,000/-
Travel/ Field Work	40,000/-		16,000/-	20,000/-	36,000/-
Overhead Charges	97,600/-			97,600/-	97,600/-
Total	12,64,794/-		3,80,475/-	7,85,600/-	11,66,075/-

ge & University Development Section

Inward No .:- 3263

Date :- 12 APR 2018

Assistant

Daputy

Director

- 1. The sanctioned amount is debitable to Major Research Project head 3.A (65) (a) 31 and is valid for payment during the financial year 2017-18 only.
- 2. 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 Finance & Account Officer, Shivaji University, Kolhapur-416004, Vidyanagar, Maharashtra through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Uco Bank, Vidyanagar Branch, Shivaji University Camous, Vidyanagar, kolhapur-416004
(b)	Account no.	02890200000001
(c)	Type of Account : SB /Current /Cash Credit	Current
(d)	IFSC Code	UCBA0000289
(e)	MICR Code	416028003
(f)	Whether Bank Branch is RTGS or NEFT enabled: RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Finance & Account Officer, Shivaji University, Kolhapur-416004, Vidyanagar, Maharashtra

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.

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 provisions of GFRs, 2005 and instructions / guidelines 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 for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

8. A Register of Assets acquired wholly or substantially out of the grant shall be

maintained by the University in the prescribed proforma.

9. 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.

10. The University / Institutions shall follow strictly the Government of India / UGS's guidelines regarding implementation of the reservation policy [both vertical (for SC,ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-

teaching posts.

11. 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.

12. The sanction is issued in exercise of the delegation of powers vide UGC Order No.

69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.

13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

12 APR 2019

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.

, 16. 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.

17. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170

18. An amount of Rs. 5,93,161/- out the grant of Rs. 7,85,600/- sanctioned vide letter No.F.43-221/2014(SR) dated 17.08.2015 has been utilized University/College/Institution - for the purpose for which it was sanctioned. Utilization Certificate for Rs. ...... has already been entered at S. No. ..... Now we may enter Utilization Certificate for Rs. 5,93,161/- S.No. 80.2 and in the U.C. Registrar at page No.63.

9. Funds to the extent of Rs..... are available under the scheme or BE / RE of the year.

120. This issues with the concurrence of IFD vide Diary No. 5337 (IFD) dated 17.01.2018.

21. This issues with the approval of Joint Secretary (MRP) vide Diary No. 47930 dated 23.02.2018.

Yours faithfully,

(Suresh Rani) Under Secretary

### Copy forwarded for information and necessary action for :-

1. The Finance & Account Officer, Shivaji University, Kolhapur-416004, Vidyanagar, Maharashtra

2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.

3. Accountant General, State Govt. of Maharashtra, Mumbai

4. Dr. Uday V. Desai, Dept. of Chemistry, Shivaji University, Kolhapur-416004, Vidyanagar, Maharashtra

5. Guard file.

(Arun Kumar Sinha)

Section Officer



विश्वविद्यालय अनुदान आयोग University Grants Commission मानव संसाधन विकास मंत्रालय, भारत सरकार (Ministry of Human Resource Development, Govt. of India) बहादुरशाह जफर मार्ग नई दिल्ली- 110002 Bahadurshah Zafar Marg, New Delhi-110002



No. F. 5- 104/2014(HRP)

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

श्वाबाजी विद्यापीत, कोलहायूर. शासकारियामः:-की. बी. अला. पी. औ. 2 6 MAR 2018

विमाग: सक्री:-क्रम् ः -

FD Diary No. 10074 Dated: 9/3/2018

Release of Grants-in-aid to Shivaji University, Kolhapur- 416-004, Maharashtra for the year 2017-18 under Revenue in respect of Major Research Project entitled "Development of a Programme for Enhancing Rational Emotive Thinking of Under Graduate Students" awarded to Dr. Krishna Bhanudasrao Patil, Deptt. of Education, Tenure of project from 1/7/2015 to 30/6/2018.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,30,624/-(Rupees Two lakhs thirty thousand six hundred twenty four only) as 2nd instalment for the year 2017-18 towards Major Research Project to the Registrar, Shivaji University, Kolhapur- 416-004, Maharashtra for the Revenue expenditure to be incurred during 2017-18.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Released	Total grant
	-	RS.		RS.	RS.	RS.
1)Non-	- Recurring					
(i) -	Books & Journals	80,000/-	3. A (65)(b). 35	80,000/-	******	80,000/-
(ii)	Equipment	1,00,000/-		1,00,000/-		1,00,000/-
2) R	ecurring					1,00,000
(i)	Honorarium	******				
(ii)	Project Fellow @14000/- p.m +HRA	3,72,800/- 74,560/-		2,52,000/-	83,520/- 67,104/-	4,02,624/-
(iii)	Contingency	50,000/-	3.A (65)(b). 31	25,000/-	20,000/-	45,000/-
(iv)	Hiring Services	30,000/-		15,000/-		15,000/-
(v)	Travel/ fieldwork	1,50,000/-		75,000/-	60,000/-	1,35,000/-
(vi)	Overhead	58,400/-		58,400/-		58,400/-
	Total	9,15,760/-		6,05,400/-	2,30,624/-	8,36,024/-

ollege & University Development Section

Registrar

Supdt

Registrar

Director B.C.U.D

P.T.O

2. The sanctioned amount is debitable to the Major Research Project head 3.A (65)(b). 31 and is valid for

payment during the financial year 2017-18 only.

3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the Finance & Accounts Officer, Shivaji University, Kolhapur- 416-004, Maharashtra through Electronic mode as per the following details.

	Payment Details	
(a)	Bank Name & Address of Branch	UCO Bank, Vidyanagar Branch, Shivaji University Campus, Vidyanagar, Kolhapur
(b)	Account No.	02890200000001
(c)	Type of Account: SB/Current/Cash Credit	Current
(d)	IFSC code	UCBA0000289
(e)	MICR Code of Branch	416028003
(f)	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both	Yes
(g)	Name & Address of Account Holder	Finance & Accounts Officer, Shivaji University, Kolhapur- 416-004, Maharashtra

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

The University/College / Institution shall maintain proper accounts of the expenditure out of the grants 5.

which shall be utilized only on approved items of expenditure.

The University / Institution may follow the General Financial Rules, 2005 and take Urgent necessary 6. 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.

The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has 7. been sanctioned shall be furnished to the University Grants Commission as early as possible after the

close of the current financial year.

The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be 8. disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.

A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the 9.

University/College in the prescribed proforma.

The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paic. 10. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

The University / Institution shall follow strictly the Government of India / University Grants Commission 11. guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and

horizontal (for persons with disability etc.] in teaching and non-teaching posts.

The University/College shall fully implement the official language policy of Union Govt. and comply with the official language Act, 1963 and Official Languages (Use for official purposes of the Union) Rules, 1976 etc.

The sanction is issued in exercise of the delegation of powers vide University Grants Commission order 13.

no. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.

- 14. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16. 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.
- 17. 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.
- 18. The grantee institution shall remit the amount of grants in aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details.

Account Holder

Secretary, UGC, New Delhi-110 002

Branch Name

Canara Bank, UGC Office,

A/C No.

New Delhi-110 002 8627101002122

Type of A/C

Savings

Type of A/C

Savings

IFSC Code

CNRB0008627

MICR Code : 110015170

- 20. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No\_?// P. No\_! 62.
- 21. Funds to the extent of of Rs. \_\_\_\_\_ Crores are available under the scheme or BE/RE of the year.
- 22. This issue with the concurrence of IFD Vide No. Diary No.5862 Dated, 16/2/2018.
- 23. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 71520 Dated, 1/3/2018.
- 24. The accounts of the project will be settled on receipt of audited UC for the total grant released by UGC

The University/College/ Institution is registered / Mapped with PFMS portal.

Yours faithfully

(SURESH RANI) UNDER SECRETARY

## <u>SHIVAJI UNIVERSITY, KOLHAPUR</u>

SU/C. & U. D. Section/ 1114

Date : 1 MAR 2016

Copy f.w.c's for information & necessary action to:

- 1. The Head, Department of Education.
- 2. Dr. K. B. Patil, P. I., Department of Education (Centre for Distance Education).
- 3. A/C (P.G. Bills) Section.
- 4. A/C (Cash Book) Section.
- 5. Statistical Officer, Stat Cell. (B. H.: D.1.P.248)

Dy. Registrar

- 14. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 16. 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.
- 17. 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.
- 18. The grantee institution shall remit the amount of grants in aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details.

Account Holder

Secretary, UGC, New Delhi-110 002

Branch Name

Canara Bank, UGC Office,

•

New Delhi-110 002 8627101002122

A/C No. Type of A/C

Savings

IFSC Code

CNRB0008627

MICR Code

110015170

- It is certified that an amount of Rs.5,33,575/- out of the grant of Rs.6,05,400/-sanctioned vide letter No.5-104/2014(HRP) Dated 29/12/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.—has already been entered at Page No.S. No.Now we may enter Utilisation Certificate for Rs5,33,575/-in the U.C. Register at page.No.102\_. S.No.3//\_\_\_.
- 20. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 211 P. No. 102.
- 21. Funds to the extent of of Rs. \_\_\_\_\_ Crores are available under the scheme or BE/RE of the year.
- 22. This issue with the concurrence of IFD Vide No. Diary No.5862 Dated, 16/2/2018.
- 23. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 71520 Dated, 1/3/2018.
- 24. The accounts of the project will be settled on receipt of audited UC for the total grant released by UGC

The University/College/Institution is registered / Mapped with PFMS portal.

Yours faithfully

(SÜRESH RANI)

## SHIVAJI UNIVERSITY, KOLHAPUR

SU/C. & U. D. Section/ 1114

Date : 1 MAR 2016

Copy f.w.c's for information & necessary action to:

- 1. The Head, Department of Education.
- 2. Dr. K. B. Patil, P. I., Department of Education (Centre for Distance Education).
- 3. A/C (P.G. Bills) Section.
- 4. A/C (Cash Book) Section.
- 5. Statistical Officer, Stat Cell. (B. H.: D.1.P.248)

Dy. Registrar

्रायक विभाग ही. ही. आय. ची. ओ

जाली विद्यापीठ, कोल्हापूर

2 4 OCT 2017

सही

क्रमाक



Dated. 29/09/2017

FD Diary No. 5600

ज्ञान-विज्ञान विमक्तये

UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

Dated: October 17

2 ULT 2017

The Under Secretary (FDIII). University Grants Commission, Bahadur Shah ZafarMarg, New Delhi-110002.

No. F. 5- 281/2014 (HRP)

Release of Grants-in-aid to Shivaji University, Kolhapur- 416 004 for the year 2017-2018 under Sub:revenue in respect of Major Research Project in entitled, "Influence of Buddhist Philosophy on Marathi Saint Poetry" awarded to Dr. Shinde Randhir Shrimant, Deptt. of Marathi, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,46,161/-(Rupees Two lakhs forty six thousand one hundred sixty one only) as Second Installment for the year 2017-2018 towards Major Research Project to The Finance & Accounts Officer, Shivaji University Kolhapur- 416 004 for the revenue expenditure to be incurred during 2017-2018.

S.NO	Name of the Item	Amount	Head of Account	Amount already Released	Amount Being Released	Total grant
	Carrier SA	Day you had				
	d de Carlo como Pelo	RS.	A	RS.	RS.	RS.
1)Noi	n- Recurring	1 1 1 1 1 1 1 1	V			
(i)	Books & Journal	1,00,000/-	3.A(65)(b).35	1,00,000/-		1,00,000/-
(ii)	Equipments	1,25,000/-		1,25,000/-		1,25,000/-
2) 1	Recurring					1,20,000
(i)	Honorarium	St. 30 30 40 40 40 40				
(ii)	Project Fellow	4,31,290/-		2,52,000/-	1,36,161/-	3,88,161/-
(iii)	Contingency	75,000/-		37,500/-	30,000/-	67,500/-
(iv)	Hiring Services	50,000/-		25,000/-	20,000/-	45,000/-
(v)	Travel/ fieldwork	1,50,000/-		75,000/-	60,000/-	1,35,000/-
(vi)	Overhead	62,900/-	3.A(65)(b).31	62,900/-		62,900/-
	Total	9,94,190/-	*	6,77,400/-	2,46,161/-	9,23,561/-

wilege & University Development Section Suff

Inward No .:-

2 4 OCT 2017 Date :-

Supdi.

Assistant Registrar

Deputy Registrar

Director B.C.U.D P.T.O

The sanctioned amount is debitable to the Major Research Project head 3.A(65)(b).31 and is valid for paymed during the financial year 2017-2018 only.

3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to The Finance & Accounts Officer, Shivaji University Kolhapur- 416 004 through Electronic mode as per the following details.

	Payment Details	
(a)	Name & Address of Account Holder	The Finance & Accounts Officer, Shivaji University Kolhapur- 416 004
(b)	Account No.	02890200000001
(c)	Name & Address of Bank Branch	UCO Bank, Vidya Nagar Branch, Shivaji University Campus, Vidyanagar, Kolhapur- 416 004
(d)	MICR Code of Branch	416028003
(e)	IFSC code	UCBA0000289
(f)	Type of Account: SB/Current/Cash Credit	Current

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

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

4. 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.

 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 the University Grants Commission as early as possible after the close of the current financial year.

6. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.

 A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.

8. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

9. The University / Institution shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.] in teaching and non-teaching posts.

The University/College shall fully implement the official language policy of Union Govt. and comply with the
official language Act, 1963 and Official Languages (Use for official purposes of the Union) Rules, 1976 etc.

11. The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/14.

P.T.O.

- 12. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 13. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 14. 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.
- 15. 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.
- 16. The grantee institution shall remit the amount of grants in aid and / or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:-

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara-Bank, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code ·	110015170

- 17. It is certified that an amount of Rs. 6,07,320/- out of the grant of Rs. 6,77,400/- sanctioned vide letter No.5- 281/2014(HRP) Dated 14/09/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs. has already been entered at Page No.S. No.----Now we may enter Utilisation Certificate for Rs. 6,07,320/- in the U.C. Register at page No\_32\_. S.No 2/6.
- 18. It is also certified rom the B.C.R. that the funds are available under the scheme. Entered in BCR at page. No 83. S.No 216
- 19. Funds to the extent of of Rs. Crores are available under the scheme or BE/RE of the year.
- 20. This issue with the concurrence of IFD Vide No. Diary No. 2426 Dated 04/09/2017.
- 21. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 70880 Dated 18/09/2017.

The above Institution account number, and bank detail are registered/mapped under Public Finance Management System (PFMS).

Yours faithfully

(SURESH RANI) UNDER SECRETARY

Conv forwarded for information and necessary action to:

## SHIVAJI UNIVERSITY, KOLHAPUR

SU/C. & U. D. Section/ 674

Copy f.w.c's for information & necessary action to:

- 1. The Head, Department of Marathi.
- 2. Dr. R. S. Shinde, P. I., Department of Marathi.
- 3. A/C (P.G. Bills) Section.
- 4. A/C (Cash Book) Section.
- 5. Statistical Officer, Stat Cell. (B. H.: D.1.P.242)

Date: 2 7 OCT 2017

Dy. Registrar

126110117

26, 10





FD-III 7143 Dt. 27/8/2015 113

F. No. 5- 283/2014(HRP)

#### UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

िला विद्यापीठ, काल्हापूर तिक विभाग वी. डी./आय. पी. ओ.

8 OCT 2015

MRP-MAJOR-MARA-2013-22799 (GENERAL)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

23 SEP 2

Sub:- Release of Grants-in-aid to Shivaji University, Kolhapur- 416 004 for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "Chandgadi Dialect: A Comprehensive Study with Historical and Geographical Perspectives" awarded to Dr. Nandkumar Vishnu More, Deptt. of Marathi, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir.

I am directed to convey the approval –cum- sanction of the University Grants Commission for payment of grant of Rs.627400/- (Rupees Six lakhs twenty seven thousand four hundred only) as 1<sup>st</sup> Instalment for the year 2015-2016 towards Major Research Project to the Finance & Accounts Officer, Shivaji University Kolhapur- 416 004 for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head of Account	Amount Approved	Grant Released as Ist instalment
A.	Non - Recurring			
1.	Books & Journals	3.A(49)(b)35	50000/-	50000/-
2.	Equipment (Laptop, Handicam, Computer Voice Recorder)		125000/-	125000/-
В.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 18,000/-p.m.			
2.	Project Fellow @ Rs.14,000/- p.m. (for 3 years)	3.A(49)(b)31	504000/-	252000/-
3.	Hiring Services	3.74(47)(0)31	50000/-	25000/-
4.	Contingency	3	75000/-	37500/-
5.	Travel/Field Work		150000/-	75000/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		62900/-	62900/-
	Total (A + B)		Rs.1016900/-	627400/-

The sanctioned amount is debitable to the Major Head 3.A(49)(b)31 Rs.452400/- & Head 3.A(49)(b)35 Rs.175000/- and is valid for payment during financial year 2015-16.

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 the Finance & Accounts Officer, Shivaji
University, Kolhapur- 416 004, Maharashtra through Electronic mode as per the following details

'	Payment Details	
(a)	Name & Address of Account Holder	Finance & Accounts Officer, Shivaji University, Kolhapur- 416 004, Maharashtra
(b)	Account No.	02890200000001
(c)	Name & Address of Bank Branch	UCO Bank, Vidyanagar Branch, Shivaji University Campus, Vidyanagar, Kolhapur- 416004
(d)	MICR Code of Branch	416028003
(e)	IFSC code	UCBA0000289
(f)	Type of Account: SB/Current/Cash Credit	Current

- 3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed submitted by the University/Colleges/institution.
- 4. The University/College shall maintain proper accounts of the expenditure out of the grants which shall utilized only on approved items of expenditure.
- 5. The University/College/Institution may follow the General Finanacial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and instructions/guideline there under from time to time.
- 6. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- 7. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered of utilized for the purposes other than those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.
- 8. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- 9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.
- 10. The University/College/Institute shall follow strictly the Government of India/University Grants Commission guidelines regarding implementation of the reservation policy {both vertical (for SC,St & OBC) and horizontal (for persons with disability etc.)} in teaching and non-teaching posts.
- 11. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.
- The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 69/2014 F. No.10-11/12 (Admn. IA &B) dated 26/3/2014.
- 13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the meance of Ragging in Higher Educational Institutions, 2009.
- 14. The University/College/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 15. The accounts of the University/Colleges/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 16. 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.
- 17. It is certified from B.C.R. that the funds are available under the scheme. Entered in BCR at S. No. 615 P. No. 99 9.
- 18. The funds are available under the scheme or BE/RE of the year 2015-2016
- 19. This issue with the concurrence of IFD Vide No. Diary No. 8599 Dated, 19/12/2014.
- 20. This issue with the approval of the Chairman, UGC, (MRP) Vide Diary No.30183 Dated 17/4/2015.

College & University Development Section
Inward No.:- 1973 (Suresh Rani)
Under Secretary

## SHIVAJI UNIVERSITY, KOLHAPUR

SU/C. & U. D. Section/VUS/ 1787

DATE: 3 7 OCT 2015

Copy f.w.c's for information & necessary action to:

- 1. The Head, Department of Marathi.
- 2. Dr. N. V. More, P. I., Department of Marathi.
- 3. A/C (P.G. Bills) Section.
- 4. A/C (Cash Book) Section.
- 5. Budget Section. (Please open new budget head)
- 6. Statistical Officer, Stat Cell.

7. Est. P.G.

Dy. Registrar



## ज्ञान-विज्ञान विमक्तये UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG

NEW DELHI-110002

MRP-MAJOR-MARA-2013-14396 (GENERAL)

The Under Secretary (FD-III) University Grants Commission New Delhi-110002

F. No. 5-278/2014(HRP)

Dt. 27/8/2015

Sub:-Release of Grants-in-aid to Shivaji University, Kolhapur- 416 004 for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "A Study of Linguistics of Superstitions" awarded to Dr. Rajan Ganapati Gavas, Deptt. of Marathi, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir..

I am directed to convey the approval -cum- sanction of the University Grants Commission for payment of grant of Rs.652400/- (Rupees Six lakhs fifty two thousand four hundred only) as 1st Instalment for the year 2015-2016 towards Major Research Project to the Finance & Account Officer, Shivaji University Kolhapur-416 004 for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head of Account	Amount Approved	Grant Released as Ist instalment
A.	Non - Recurring			
1.	Books & Journals	3.A(49)(b)35	40000/-	40000/-
2.	Equipment (Laptop, Printer & Camera HD)		200000/-	200000/-
B.	Recurring			
1	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.			
2.	Project Fellow @ Rs.14,000/- p.m. (for 3 years)	3.A(49)(b)31	504000/-	252000/-
3.	Hiring Services	3.A(47)(b)31	50000/-	25000/-
4.	Contingency		50000/-	. 25000/-
5.	Travel/Field Work		100000/-	50000/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	L'Allensia	60400/-	<i>3 - </i> <u>60400/-</u>
	Total (A + B)		Rs.1004400/-	652400/-

The sanctioned amount is debitable to the Major Head 3.A(49)(b)31 Rs.412400/- & Head 3.A(49)(b)35 1. Rs.240000/- and is valid for payment during financial year 2015-16.

2. 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 the Finance & Account Officer, Shivaji University, Kolhapur- 416 004, Maharashtra through Electronic mode as per the following details

1	Payment Details	
(a)	Name & Address of Account Holder	Finance & Account Officer, Shivaji University, Kolhapur- 416 004, Maharashtra
(b)	Account No.	02890200000001
(c)	Name & Address of Bank Branch	UCO Bank, Vidyanagar Branch, Shivaji University
		Campus, Vidyanagar, Kolhapur- 416 004
(d)	MICR Code of Branch	416028003
(e)	IFSC code	UCBA0000289
(f)	Type of Account: SB/Current/Cash Credit	Current

The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribe. 3. submitted by the University/Colleges/institution. The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure. The University/College/Institution may follow the General Finanacial Rules, 2005 and take Urgent necessary 5. action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and instructions/guideline there under from time to time. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been 6. sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the

current financial year. The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or 7. encumbered of utilized for the purposes other than those for which the grant was given, without proper sanctioned of the University Grants Commission and should, at any time the College/University ceased in

function such assets shall revert to the University Grant Commission.

A Register of assets acquired wholly or substantially out of the grant shall be maintained by the 8.

University/College in the prescribed form.

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case 9. non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The University/College/Institute shall follow strictly the Government of India/University Grants Commission 10. . guidelines regarding implementation of the reservation policy {both vertical (for SC,St & OBC) and

horizontal (for persons with disability etc.)} in teaching and non-teaching posts.

The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the 11. Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.

The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 69/2014 F. 12 No.10-11/12 (Admn. IA &B) dated 26/3/2014.

The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the 13. meance of Ragging in Higher Educational Institutions, 2009.

The University/College/ Institution shall take immediate action for its accreditation by National Assessment 14.

& Accreditation Council (NAAC).

The accounts of the University/Colleges/ Institution will be open for audit by the Comptroller & Auditor 15. General of India in accordance with the provisions of General Financial Rules, 2005.

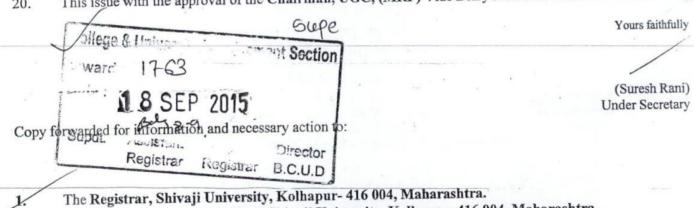
The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and 16. payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by

It is certified from B.C.R. that the funds are available under the scheme. Entered in BCR at S. No. 548 p. 17.

The funds are available under the scheme or BE/RE of the year 2015-2016 18.

This issue with the concurrence of IFD Vide No. Diary No. 8599 Dated, 19/12/2014. 19.

This issue with the approval of the Chairman, UGC, (MRP) Vide Diary No.30183 Dated 17/4/2015. 20.



The Finance & Account Officer, Shivaji University, Kolhapur- 416 004, Maharashtra. 2.

Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi . 3.

Accountant General (A&E)-I, Maharastra, 2nd Floor, Pratishtha Bhava, New Marine Lines, 101, 4. Maharishi Karve Marg, Mumbai- 400020, State of Maharashtra.

Dr. Rajan Ganapati Gavas, Principal Investigator, Deptt. of Marathi Shivaji University, Kolhapur-5. 416 004, Maharashtra.

> ARUN KUMAR SINHA) SECTION OFFICER



विश्वविद्यालय अनुदान आयोग University Grants Commission मानव संसाधन विकास मंत्रालय, भारत सरकार (Ministry of Human Resource Development, Govt. of India) बहादुरशांह जफर मार्ग नई दिल्ली- 110002 Bahadurshah Zafar Marg, New Delhi-110002



FD Diary No. Dated:

4471 3/8/2017

2 2 AUG 2017

No. F. 5- 121/2014(HRP)

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

Release of Grants-in-aid to Shivaji University, Kolhapur -416004, Maharashtra for the year 2017-18 Sub:under Revenue in respect of Major Research Project entitled "Depiction of Blind and Blindness in Select English Fiction"awarded to Dr. Manchar Saninukhdas Vaswani, Deptt. of English, Tenure of project from 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.3,02,880/-(Rupees, Three lakhs two thousand eight hundred eighty only) as Second Installment for the year 2017-18 towards Major Research Project to the Registrar, Shivaji University, Kolhapur -416004, Maharashtra for the Revenue expenditure to be incurred during 2017-18,

SNO	Name of the	Amount allocated	Head of Account	Amount already T	Amount 🕏 🔊	.Total grant
** ** **	Latent 1 4 A	Manifornita	In other is disper-	Reiensed	Being Released	ks * '
·		,	1 Cr	ra en entri		
		No. Sales	· · · · · · · · · · · · · · · · · · ·	1. 1 <u>1.</u> 12. 13. 14	1 2 3	
1 /4 34	ige weight and	RS.	-	RS.	RS.	RS.
	Recurring					
(i) ∹	Books &	1,50,000/-	3. A (65)(b). 35	1;50,000/-	· · · · · · · · · · · · · · · · · · ·	1,50,000/-
44] - A	Journals :	1.1. Del 1. 1	S. M. Stanton	A ser in gay	the second	-,,
(ii) 💝	Equipment	1,00,000/-	and the second	1,00,000/-		1,00,000/-
	ecurring	, <u>, i,</u> i .		\$1.4	S. 10 (1)	
(i)	Honorarium 🚼	· 4 <del>7-4</del>	, ,			·
•				· · · · · · · · · · · · · · · · · · ·	and the first	,
(ii) 🚁	Project Fellow	3,36,000/-	-	1,68,000/-	1,34,400/-	3,62,880/-
	@14000/- p.m.	67,200/-			60,480/-	
	+ HRA 20%			<u> </u>		
(iii)	Contingency	.90,000/-	3.A (65)(b). 31	50,000/-	30,000/-	80,000/-
_	(re-appropriate to travel/field work.)	*(100000-10000)				
(iv)	Hiring Services	90,000/-		50,000/-	30,000/-	80,000/-
	(re-appropriate to travel/field work.)	*(100000-10000)	<i>'</i>		197	
(v)	Travel/fieldwork	1,00,000/-	•	50,000/-	48,000/-	. 98,000/-
	(re-appropriate from contingency	*20,000/-	· . j	20,000.		20,000/-
	& Hiring services )			181	- 1	
(vi)	Overhead	53,600/-		53,600/-		53,600/-
	Total	10,06,800/-	· ••	6,21;6007-	8,02,880/-	9,24,480/-
	4			ाणीव, कोल्हापूर	#,,-0'	~ <del>, ~</del> · · · · · · · · · · · · · · · · · ·

\*recommendation of Mid-term revieu Committee

College & Chiversity Development Section Inward No :- 1250

16 SEP 2017 Date. -

Assistant' Registrar

Deputy Registrar

Director BCUD शादक विभाग क्षी. श्री । आयः वीः औ

শ্বিসাল

P.T.O

2. The sanctioned amount is debitable to the Major Research Project head 3.A (65)(b). 31 and payment during the financial year 2017-18 only.

3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), Us Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the Finance & Acc Officer, Shivaji University, Kolhapur -416004, Maharashtra through Electronic mode as per following details.

	Payment Details	7 1 7 11 416 004
(a)	Bank Name & Address of	UCO Bank, Vidyanagar Branch, Kolhapur- 416 004
` '	Branch	
(b)	Account No.	02890200000001
(c)	Type of Account:	1 Current
(-)	SB/Current/Cash Credit	ACTOR POLICE
(d)	IFSC code	UCBA0000289
(e)	MICR Code of Branch	416028003
(f)	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT	YES - Compared to the compared
~ ;	/D0III	Bisance 8: A grount Officer Shivaii University.
(g)	Name & Address of Account	Finance & Account Officer, Shivaji University, Kolhapur -416004, Maharashtra
	Holder	Kolnapur -410004, Manarashtra

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

The University/College / Institution shall maintain proper accounts of the expenditure out of the grants

which shall be utilized only on 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 instructions/guideline 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 the University Grants Commission as early as possible after the

close of the current financial year.

-9.

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

A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the

University/College in the prescribed proforma.

The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ pa In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

The University / Institution shall follow strictly the Government of India / University Grants Commission 11. guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and

horizontal (for persons with disability etc.) in teaching and non-teaching posts.

The University/College shall fully implement the official language policy of Union Govt. and comply 12. with the official language Act, 1963 and Official Languages (Use for official purposes of the Union) Rules, 1976 etc.

The sanction is issued in exercise of the delegation of powers vide University Grants Commission order

no. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.

6 1 E 1 2011

The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.

15. 'The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

16. 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.

17. 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.

18. The grantee institution shall remit the amount of grants in aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details.

Account Holder : Secretary, UGC, New Delhi-110 002

Branch Name : Canara Bank, UGC Office,

Néw Delhi-110 002

A/C No. : 8627101002122

Type of A/C : Savings

IFSC Code : CNRB0008627

It is certified that an amount of Rs.5,09,940/- out of the grant of Rs.6,21,600/-sanctioned vide letter No.5-121/2014(HRP) Dated 13/8/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.—has already been entered at Page No.S. No.Now we may enter Utilisation Certificate for Rs5,09,940/-in the U.C. Register at page No. 75. S.No. 15.

20. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 151P.

21. Funds to the extent of of Rs. Crores ware available under the scheme or BE/RE of the year.

22. This issue with the concurrence of IFD Vide No. Diary No. 1560 Dated, 12/7/2017.

23. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 71606 Dated, 25/7/2017.

24. The accounts of the project will be settled on receipt of audited UC for the total grant released by UGC.

The University/College/Institution is registered / Mapped with PFMS portal.

Yours faithfully

(SURESH RANI) UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. The Registrar, Shivaji University, Kolhapur -416004, Maharashtra

Finance & Account Officer, Shivaji University, Kolhapur -416004, Maharashtra

3. Office of Director General of Audit, Central Revenues A.G.C.R.Building .I.P.Estate, New Delhi.

4. Accountant General (A&F)-I, Maharastra, 2nd Floor, Pratishtha Bhava, New Marine Lines, 101, Maharishi Karve Marg, Mumbai- 400020, Govt. of State, Maharashtra

5. Dr. Manohar Sanmukhdas Vaswani, Principal Investigator, Deptt. of English, Shivaji University, Kolhapur -416004, Maharashtra

(ARUN KUMAR SINHA) SECTION OFFICER

Y

FD-III Diary No. 6465 Dated. 17/07/2015

/ U (4C)

ज्ञान-विज्ञान विमुक्तये ( प्रश् UNIVERSITY GRANTS COMMISSION BAHADURSHAH ZAFAR MARG NEW DELHI-110002

F. No. 5- 117/2014(HRP)

MRP-MAJ-ENGL-2013-1756

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

1 1 AUG 2015

Sub:- Release of Grants-in-aid to Shivaji University, Kolhapur — 416004, Maharashtra for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "Face-Threatening Speech Acts in English and Marathi: A Contrastive Perspective" awarded to Dr. Sarwade Audumbar Motilal, Deptt. of English, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

I am directed to convey the approval—cum-sanction of the University Grants Commission for payment of grant of Rs. 5,60,000/- (Rupees Five Lakhs Sixty thousand only) as 1<sup>st</sup> Instalment for the year 2015-2016 towards Major Research Project to the The Finance Officer, Shivaji University, Kolhapur — 416004, Maharashtra for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	1 xx .	A 1/2 1/2 2 3 3 3		
	The same of the first of the same of the s	Head of Account	Amount	Gr.	ant Released as Ist instalment
<b>A.</b> .	Non - Recurring	Later Bridge			<u> </u>
1.	Books & Journals	3.A(49)(b)35	1,50,000/-	V .F	1.50.000
2.	Equipment (Laptop, printer, digitial			<del> </del>	1,50,000/-
	video - camera etc.		3,00,000/-		3,00,000/-
·	the second of the second	r y a regist	to the Salan Cal	quet :	
В.	Recurring				
1.	Honorarium to Retd. Teacher @ Rs. 18,000/-		- A A A A A A A A A A A A A A A A A A A	-	
	p.m		<del></del> ;{	**************************************	
2.	Project Fellow @ Rs.14,000/- p.m.	2 4 (40) (2) 24		<del></del>	
3	Contingency	.3.A(49)(b)31	50,000/		25.0004
4.	Hiring Services		50,000/-3		25,000/-
5.	Travel/Field Work		50,000/-©	1	25,000/-
6.	Overhead Charges 10% of approved		1,00,000/-	-	50,000/-
	recurring		10,000/- 🦞	ا گیر	10,000/-
· \	Grant (Except Travel & Field Work)				
- ^ ·	Total (A + B)		Rs. 6,60,000/-		5,60,000/-

The sanctioned amount is debitable to the Major Head 3.A(49)(b)31 Rs.1,10,000/- & Head 3.A(49)(b)35 Rs.4,50,000/- and is valid for payment during financial year 2015-16.

2. 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 the The Finance Officer, Shivaji University, Kolhapur - 416004, Maharashtra through Electronic mode as per the following details

		Payment Details	The second of th
	(a) ·	Name & Address of Account Holder	The Finance Officer, Shivaji University, Kolhapur -
•	(b)	Account No.	416004, Maharashita and a design of the control of
	(c)	Name & Address of Bank Branch	UCO Bank Silas Campus Vidyanagar Breach Shivaji University Campus, Vidyanagar Kolhapur – 416004 3 1000 1000 1000 1000 1000 1000 1000
	(d)	MICR Code of Branch	416028003
	(e)	IFSC code	UCBA0000289 (3-)
L	(f) ,	Type of Account: SB/Current/Cash Credit	Current

3. The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/institution.

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/College/Institution may follow the General Finanacial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and instructions/guideline there under from time to time.

6. The Utilization Certificate of the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the

current financial year.

4.

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

8. A Register of assets acquired wholly or substantially out of the grant shall be maintained by the

University/College in the prescribed form.

9. The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanction/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

10. The University/College/Institute shall follow strictly the Government of India/University Grants Commission guidelines regarding implementation of the reservation policy {both vertical (for SC,St & OBC) and

horizontal (for persons with disability etc.)} in teaching and non-teaching posts.

11.. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.

The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 69/2014 F. No.10-11/12 (Admn. IA &B) dated 26/3/2014.

The Heisensite (Leatistics and 1) at its 6.11

13. The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the meance of Ragging in Higher Educational Institutions, 2009.

14. The University/College/ Institution shall take immediate action for its accreditation by National Assessment

& Accreditation Council (NAAC).

15. The accounts of the University/Colleges/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

- 16. 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.
- 17. It is certified from B.C.R. that the funds are available under the scheme. Entered in BCR at S. No. 489 P. No. \$4.

18. The funds are available under the scheme or BE/RE of the year 2015-2016

19. This issue with the concurrence of IFD Vide No. Diary No. 8599 Dated, 19/12/2014.

20. This issue with the approval of the Chairman, UGC, (MRP) Vide Diary No.30183 Dated 17/4/2015.

(Suresh Rani) Under Secretary

Copy forwarded for information and necessary action to:

1. The Finance Officer, Shivaji University, Kolhapur - 416004, Maharashtra

Office of Director General of Audit, Central Revenues A.G.C.R.Building J.P.Estate, New Delhi .

Accountant General, State of Maharashtra.

Dr. Sarwade Audumbar Motilal, Principal Investigator, Deptt. of English Shivaji University, Kolhapur – 416004, Maharashtra

The Registrar, Shivaji University, Kolhapur.

College & University Development Section

Inward No .: - 1547

Supdi.

SOPE

Date :- 3 1 AUG 201

Assistant Deputy Director Registrar Registrar B.C.U.D. (ARUN KUMAR SINHA) SECTION OFFICER<sup>®</sup>

(40)



#### UNIVERSITY GRANT COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI 110002

SC

FD Diary No. 3504

Dated: 09.09.2015

F .No.42-813/2013 (SR)

The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg New Delhi – 110002 Dated: September, 2015

1 0 SEP 2015

Sub:

Release of Grant-in aid to Shivaji University, Kohlapur- 416004 Maharashtra for the year 2015-16 under plan in respect of Major Research Project entitled "Estimation.....spectrometry" awarded to Dr. R. G. Sonkawade, Department of Physics, tenure of project from 01.4.2013 to 31.3.2016.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 8,53,000/- (Rupees Eight lakh fifty three thousand only) as First installment for the year 2015-16 towards Major Research Project to The Finance & Accounts Officer, Shivaji University, Kohlapur-416004 Maharashtra for the plan expenditure to be incurred during 2015-16.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	50,000/-	3.(B).35	50,000/-	***************************************	50,000/-
Equipment	4,50,000/-		4,50,000/-		4,50,000/-
Honorarium					
Project fellow	5,28,000/-	3.(B).31	2,64,000/-		2,64,000/-
HRA		- (- /			
Chemicals	50,000/-		25,000/-		25,000/-
Contingency	30,000/-		15,000/-		15,000/-
ring Services					
Travel/field work	30,000/-		15,000/-		15,000/-
Overhead Charges	60,800/-		60,800/-		60,800/-
Additional Grant					
Total	11,98,800/-		8,53,000/-		8,53,000/-

1. The sanctioned amount is debit able to Major Research Project head Sector 3.(B).35 Rs. 5,00,000/- & 3.(B).31 Rs. 3,53,000 and is valid for payment during the financial year 2015-16 only.

January Parish of the North of

2. 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 Finance & Accounts Officer, Shivaji University, Kohlapur- 416004 Maharashtra through Electronic mode as per the following details:-

Bank Name & Address of Branch	Canara Bank, Building no 2017/E, 6 <sup>th</sup> Lane, Rajarampuri, Kohlapur, Maharashtra.
Account No	0300101010275
Type of Account : SB /Current /Cash Credit	SB
IFSC Code	CNRB0000300
MICR Code	416015005
Whether Bank Branch is RTGS or NEFT enabled: RTGS / NEFT /Both	YES
Name & Address of Account Holder	The Finance & Accounts Officer, Shivaji University, Kohlapur- 416004 Maharashtra
	Account No Type of Account : SB /Current /Cash Credit  IFSC Code  MICR Code  Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both

- 3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University / Institution.
- 4. 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.
- 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 provisions of GFRs, 2005 and instructions / 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.
- 7. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants waayanands given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
- 9. 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.
- 10. The University / Institutions shall follow strictly the Government of India / UGC guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 11. 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.

- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
- 13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- 14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 15. 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.
- 16. 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.
- 18. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2015-16.
- 19. This issues with the concurrence of IFD vide Diary No. 2910 (IFD) dated 17.08./2015.
- 20. This issues with the approval of Joint Secretary (MRP) vide Diary No. 44951 dated 26.08.2015.

Your faithfully,

(G.S. AULAKH) UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. The Registrar, Shivaji University, Kohlapur- 416004 Maharashtra

- Office of The Finance & Accounts Officer, General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 3. Accountant General, State Govt. of Maharashtra, Mumbai.
- 4. Dr. R. G. Sonkawade, Department of Physics, Shivaji University, Kohlapur- 416004 Maharashtra

5. Guard file.

(ARUN KUMAR SINHA) (SECTION OFFICER)

OUTWAND AND

## SHIVAJI UNIVERSITY, KOLHAPUR

SU/C. & U. D. Section/VUS/ 10 15

DATE 2 8 SEP 2

Copy f.w.c's for information & necessary action to:

The Head, Department of Physics.

2. Dr. R. G. Sonkawade, Principal Investigator, Department of Physics.

3. A/C (P.G. Bills) Section.

- 4. A/C (Cash Book) Section.
- 5. P. G. Est. Section
- 6. Statistical Officer, Stat Cell.
- 7. Budget Section. (Please open new budget head)

Dy. Registrar



## अन्तर-विश्वविद्यालय त्वरक केन्द्र INTER-UNIVERSITY ACCELERATOR CENTRE

(Formerly Nuclear Science Centre)

(विश्वविद्यालय अनुदान आयोग का स्वायत्त केन्द्र) (An Autonomous Centre of UGC)



Ref: IUAC/XIII.7/UFR-60326/ 4488

The Registrar Shivaji University, Kolhapur-416004 Maharashtra (UAC)

October 26, 2016

Sub: Financial sanction for the financial year 2016-17

Ref: Project Code No. UFR- 60326 sanctioned in favour of Prof. R. G. Sonkawade, Department of Physics, Shivaji University, Kolhapur, Maharashtra.

Dear Sir.

The following funds under different heads are being sanctioned for the financial year 2016-2017

Year	Fellowship	Contingency/ConsumblesTotal
First	Rs.75,600/- @ Rs.14000/- P.M. Fo 20.10.16 to 31.03.17	- Rs.75,600/-

The grant will be released from financial year to financial year i.e. April 1, to March 31 of every year. Normal UGC guidelines will apply in all circumstances. Travel money would not be released but as per AUC decision, PI may come to IUAC for experiments, data analysis and research discussions as required and approved by Centre. Centre will pay TA (by train) and the local hospitality.

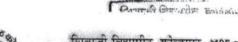
Annual progress report and provisional utilisation certificate duly signed by a competent authority of the university in the standard UGC format must be submitted at the completion financial year.

As soon as annual accounts of the university are audited, the final audited utilisation certificate should be sent to us, as our auditors/UGC auditors are requiring this. If any funds left unspent in the project may be refunded to us immediately in favour of "Inter University Accelerator Centre" payable at New Delhi after completion of the project.

Thanking you,

Yours sincerely.

(Dr. S. CHOPRA) Convenor - AUC



शिवाजी विद्यापीठ, कोल्हापूर -४१६००४ महाराष्ट्र महाविद्यालय व विद्यापीठ विकास विभाग दुरध्वनी (ईपीएबीएक्स): २६०९०००, १६०९१४५

Ref No.: SU/C.&U,D.Section/UGK/1124

Date: 2 MAR 2017

Copy f.w.c'

The Head, Department of Physics, Shivaji University, Kolhapur.

2) Dr. R. G. Sonkawade, Department of Physics

3) Account (P.G.Bills) Section

4) Account (Cash Book) Section

for information and necessary action.

y. Registra

13/17 5113





## UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

No. F.5-53(DRS-III)/2015 (SAP-III)

To The Registrar, Shivaji University, Kolhapur – 416 004.

College	& Universit	y Developm	ent Sectio	26 M	2015 2015
Inward	No.:- 60	132		1	in centario
Date :	JAPK	7015	Action and A	82K	
Supdi.	Assistant	) ( 1	13Pal1		
films.	Registrar	Registrar	B.C.U.D	1	

· Cub.: University Grants Commission Assistance to the selected department under Special Assistance . . . ogramme (SAP)- Review of the Programme in the Department of Sociology, Shivaji University for a upgradation /continuation from DRS-II to DRS-III for a period of 5 years (1-4-2015 to 31-3-2020).

Sir,

- 1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
- 2. The Department of Sociology was implementing DRS-II of the programme approved for a duration of five years for 1.4.2009 to 31.3.2014.
- 3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 6<sup>th</sup> August, 2014 in the office of UGC New Delhi.
- 4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
- 5. The UGC has approved the Department of Sociology from DRS-II to DRS-III programme for a further period of Five years from 1.4.2015 to 31.3.2020 Period from 1.4.2014 to 31-03-2015 may be treated as gap year.

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of DRS-III for a duration of 5 years with the following thrust area(s) for research and teaching.

#### Thrust Area Identified

Environment, Cultural and Society

Poverty and Social Inequalities

Mass Communications and Information Society

• Gender and Society ଅଧାରଣ ଅଧାରଣ

As recommended by the Review Committee, the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

Name of Coordinator: - Dr. R.B. Patil Name of Deputy Coordinator: - Dr. R.N. Salve

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of DRS-III for a duration of 5 years (01/04/2015 to 31/03/2020) is given below:

	7) D (1)	Rs. (In Lakh)
S.	Non-Recurring (Items)	va. (m takm)
No.		10.00
1.	Equipment (including Computer Hardware/Software) Internet	10.00
	Facility in Computer Lab). SPSS, Internet Facility, Teaching-	"
	Learning Software.	
2.	Building (upgradation/augmentation extension of existing	15.00
	laboratory for housing and Installation of new equipment)	
3	including air-conditioning	* 1_ ×*
_	TOTAL	25.00 ****
SNo.	Recurring	man and the state of the state
1	Contingency/Working expenses @ Rs.1,50,000/- p.a.	7.50
2.	Travel/Field facilities/Field trips for Faculty members only (all	7.50
	-within-India-Only) @Rs.1,50,000/-p.a.	The State of the S
3.	Visiting Fellows @Rs:50;000/- p-a	2.50
4.	3 National Seminars (for organization) on thrust area @ 😽 🥡	12.00
	Rs.2,00,000/-each	
	1 International Seminar @ Rs.6,00,000/-	
5.	Hiring the services of Technical/Industrial/Secretarial	5.00
	assistance as relevant to the programme (for programme	a remain the latest the latest the second
	duration only) @Rs:1,00,000/-p.a.	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
6.	Advisory Committee meetings (TA/DA for UGC nominee in the	2.50
	committee) @Rs:50,000/- p.a. /	·
7.	Books and Journals @ Rs. 2,00,000/- p.a.	10.00
8.	Project Fellow - 1	(Actuals)
	Total	47.00 + 1 P.F.
1	The state of the s	(Actuals)

(Rs. In lakh)

Non – Recurring

Rs. 25.00

Recurring

Rs. 47.00 + 1 P.F. (Actuals)

Total (NR + R) for 5 years = Rs. 72.00 + 1 P.F. (Actuals)

(Rupees Seventy Two Lakh Only) + 1 P.F. (Actuals)

- 8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme
- 9. The University/ Department may follow the SAP Guidelines posted on the UGC website:
- 10. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also consititute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.
  - 1) Prof. P.G. Jogdand, University of Mumbai, Mumbai 400 032
  - 2) Prof. M.N. Panini, Director, Indian Sociological Society, Mysore.

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website <a href="www.ugc.ac.in.">www.ugc.ac.in.</a>

- The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
  - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
  - ii)- Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
  - Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (I) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
- v) List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
- vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme.
- vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress ir procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
- viii) A Certificate from the Registrar of the university that the department is not self financial and is eligible to receive the UGC financial assistance..
- 12. The University/Institute shall take all possible measures to ensure effective implementatic of policies of Government of India relating to SC/ST students and teachers in regard to the UC programme. In case of non-teaching staff, the policies of the Central Government respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
- 13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide para 11 (i to viii) by return a post.
- 14. No request for any change in the effective date will be considered.
- 15. The orders for purchase of equipment may be placed within six months from the date ( receipt of the grant by the university.
- 16. The second and subsequent installment of grant for any approved items will be considered an sanctioned only on receipt of the yearwise & item-wise Utilization Certificate alongwith annual progress report for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
- The Non Recurring Grant approved will be released only after settlement of the previou accounts of SAP programme. (In case of on going Programme).
- 18. The University/Institution shall include a specific condition in the Utilization Certificate, it respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/Institution has complied with the anti-ragging measures by stating that:

"The University/Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

(Dr. Renu Batra) Joint Secretary

NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

Dr. R.B. Patil, Programme Co-ordinator (DRS-III), Department of Sociology, Shivaji University, Kolhapur - 416 004 (Maharashtra).

#### Copy for information to:

- The P.S. to Vice Chancellor, Shivaji-University, Kolhapur 416 004.
- The Head, Department of Sociology, Shivaji University, Kolhapur 416 004.
- The Secretary to the State Government of Maharashtra, Department of Education, Kolhapur.
- Guard File.
- F.No.5-73/2009(SAP-III)

Michi Shaumar (Dr. Nidhi Sharma) Deputy Secretary.

#### SHIVAJI UNIVERSITY, KOLHAPUR

Ref.No.SU/MVV/SAP/Sociology/ 31

Date: 1 0 APR 2015

FWCS to the: 1) Head, Department of Sociology.

2) Co-ordinator, SAP-DRS Programme, Dept. of Sociology.

(3) P.G. Bills Section.

4) Cash Book Section.

5) Budget Section.

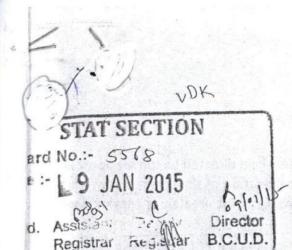
6) Cash Book Section.

7) NAAC Cell

8) PG EST Section

for information and necessary action.

Dy. Regist



ज्ञान-विज्ञान विमुक्तये

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002

> JAN 2015 December 52014

No. F.4-8/2015/DRS-II(SAP-II)

To The Registrar, Shivaji University, Kolhapur – 416004.

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Biochemistry, Shivaji University for upgradation /continuation from DRS Phase-I to DRS Phase-II for a period of 5 years (1-4-2015 to 31-3-2020).

Sir,

- 1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
- 2. The Department of **Biochemistry** was implementing **DRS Phase-I (2009-2014)** of the programme at the level of **DRS** approved for a duration of five years.
- 3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 17<sup>th</sup> July, 2014 in the office of UGC New Delhi.
- 4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
- 5. The UGC has approved the Department of Biochemistry from DRS Phase-I to DRS Phase-II programme for a further period of Five years from 1.4.2015 to 31.3.2020. Period from 1-4-2014 to 31-03-2015 may be treated as gap year.

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of DRS Phase-II for a duration of 5 years with the following thrust area(s) for research and teaching.

#### Thrust Area Identified

- Bioremediation
- DNA Barcoding
- Bioinformatics

As recommended by the Review Committee, the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

Prof. Sanjay P. Govindwar(Coordinator) & Prof. Kailash D. Sonaware(Dy. Coordinator) for DRS Phase-II programme under SAP.

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of Phase for a duration of 5 years (01/04/2015 to 31/03/2020) is given below:

S. No.	Non-Recurring (Items) (Rs. In Lakh)	Rs. (In Lakh)
	Equipment	
1.	IR Spectrophotometer ATR	15.0
2.	CD Spectrophotometer with Polari meter	40.0
3.	Software (Discovery Studio & Sybyl)	15.0
4.	Rack/Blade Server	10.0
5.	Rennovation/upgradation & extension of existing laboratory	20.0
	TOTAL	100.0
SNo.	Recurring	
1.	Contingency/Working expenses @ Rs.2.0 p.a.	10.0
2.	Chemicals/Consumables/Glassware @ Rs.2.0 p.a.	10.0
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.0.50 p.a.	2.5
4.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.0.50 p.a.	2.5
5.	Project Fellow (Two)	Actuals
	Total	25.0 + 2 PF (Actuals
	Grand total (NR + R)	125.0 + 2 PF (Actuals

(Rs. in lakh)

Non - Recurring

Recurring

'nd

Rs. 25.0 + 2 PF (Actuals)

Total (NR+R) for 5 years = Rs. 125.0 + 2 PF (Actuals)

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(Rupees One Crore Twenty five lakh + 2 PF (Actuals) only). अस्ति प्रदेश को प्रवास

- े किंद्र तक है, दूर विकास के के किंद्र है जा है है जा है है जा है है है जा है है है है है है है है है है है है 8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme - All interest earned by the university/department by investment of funds, sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme
- 6. The University/ Department may follow the SAP Guidelines posted on the UGC website. क्र अपूर्वभूति क्षेत्र क्षित्र एका देशका अन्य अविश्वका एवं क्षेत्र होते हो है है।
- The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also consititute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.
  - 1) Prof. Neera Bhalla Sarin, JNU, New Delhi (Mob. No. 9811644442)

# 2) Prof. M. Jagannatham, Goa University

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

- The University/Institute/Department is requested to take immediate steps to submit the 8. following information/documents for necessary action:
  - Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/institute.
  - Name of the competent University Officer-with-full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
  - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (I) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
- List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
- vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
- vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
- viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance..
- 12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
- 13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide para 11 (i to viii) by return of post.
- 14. No request for any change in the effective date will be considered.
- 15. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university.
- 16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
- 17. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (In case of on going Programme).
- 18. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully

(Dr. Renu Batra)
Joint Secretary

NOTE: Please see SAP guidelines on UGC website www.ugc.ac.in

Copy forwarded for information and necessary action to:-

Prof. Sanjay P. Govindwar

Co-ordinator (DRS Phase-II Programme),

Department of Biochemistry,

Shivaji University,

Kolhapur - 416004.

## Copy for information to:

1. The P.S. to Vice Chancellor, Shivaji University, Kolhapur – 416004.

- 2. The Head, Department of Biochemistry, Shivaji University, Kolhapur 416004.
- 3. The Secretary to the State Government of Maharashtra, Department of Education, Mumbai.
- 4. Guard File.

SHIVAJI UNIVERSITY, KOLHAPUR

Molhii Aksama (Dr. Nidhi Sharma)

Deputy Secretary

Ref.No.SU/MVV/SAP/ 2133

Date: 1 3 JAN 2015

FWCS to the:

1) Head, Department of Bio-Chemistry.

2) Prof. Dr. S.P. Govindwar, Co-ordinator, UGC-SAP.

Department of Bio-Chemistry.

3) P.G. Bills Section

- for information and necessary action.

Dy. Registrar



Revathy Vishwanath Assistant Director I/c (RP) Tel # 011-26716690 Indian Council of Social Science Research

(Ministry of Human Resource Development) JNU Institutional Area, Aruna Asaf Ali Marg New Delhi – 110067

E-mail: rpr@icssr.org Website: www.icssr.org

F.No. 02/098/2016-17/RP

Dear Dr. Desai

Dated: 28.04.2016

We are happy to inform you that ICSSR has considered your research project proposal entitled "A Study of Contribution of Accredited Social Health Activists (ASHAs) in the Improvement of Child and Maternal Health in Kolhapur District" sanctioned and approved a grant-in-aid of ₹9,00,000/- with duration of 24 months for the study.

Before we issue a formal sanction order, you are **requested** to communicate the following,

1. Probable date of commencement of the project

An <u>agreement with the ICSSR</u> on a non-judicial stamp paper of 100/- (copy attached)

And <u>Grant-in-aid bill</u> in the enclosed format for ₹ 3, 60,000/- as first installment of 40% of the total grant of ₹ 9, 00,000/-.

Kindly send all the desired documents to the undersigned to enable us to issue the formal sanction order.

With regards,

Yours sincerely,

(Revathy Vishwanath)

#### Encl: as above.

Dr. Pratibha B. Desai Dept. of Sociology, Shivaji University, Kolhapur-416004, Maharashtra.

#### Copy to:

The Registrar Shivaji University, Kolhapur-416004, Maharashtra.

(Revathy Vishwanath)

vathy Vishwanath sistant Director I/c (RP) 26716690

Indian Council of Social Science Research

(Ministry of Human Resource Development) Aruna Asaf Ali Marg, New Delhi – 110067 EPABX: 26741849-51 Fax: 91-11-26741836

ror@icssr.ora

Dated: 16.08.2016

F.No. 02/98/2016-17/RP

The Registrar Shivaji University, Kolhapur-416004 Maharashtra

Subject:

Sanction of Responsive Research Project entitled "A Study of Contribution of Accredited Social Health Activists (ASHAs) in the Improvement of Child and Maternal Health in Kolhapur District to Dr. Pratibha B. Desai".

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Pratibha B. Desai, Assistant professor, Department of Sociology, Shivaji University, Kolhapur-416004, Maharashtra.

- 2. The Study, as proposed by the researcher/(s), is to be located at and financially administered by your institution as per the guidelines of this award.
- 3. The ICSSR has sanctioned a grant-in-aid of Rs. 9,00,000/-Rupees nine lakh only) for the above research project and the grant will be released as follows:

First installment:

Rs. 3,60,000/-

Second installment:

Rs. 3,60,000/-

Final installment:

Rs. 1,80,000/-

Total

Rs. 9,00,000/-

12 2 AUG 2016

शिवाजी विगाधः ....

आवंक विभागः -ह्यां डी: | शायोगी: ओः

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\* The break-up budget approved by the ICSSR of Rs. 9.00

College & University Development Section

Inward No :- 103

Date :- 2 2 AUG 2016

My Colors only

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- 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 (5 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 installment would be released on receipt of the 12 monthly progress report on the project to be submitted by the Project Director in the prescribed format (enclosed) and simple statement of expenditure duly certified by the affiliating institution.
- 7. The Final installment will be released only after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:
  - a) The final Report on the research project (in duplicate) in a publishable form.
  - b) A short summary of the project report in duplicate in 2,000 5,000 words.
  - c) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.
  - d) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.
  - e) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.
- 8. The Director of the research project will be **Dr. Pratibha B. Desai.** Who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **1**<sup>st</sup> **August 2016** as intimated by the scholar.
- 9. In case, the Project Director does not submit the periodic/fmal project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

Cont'd...3/

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# **Project Budget**

**Title** 

"A Study of Contribution of Accredited Social Health Activists (ASHAs) in the Improvement of Child and Maternal Health in Kolhapur District"

# Dr. Pratibha B. Desai

Expenditure Head  Full Time Research Staff	Percentage Allocation to Total Budget of the Study	Actual value as per the Study (In Rs.)
Hiring Charges	Not exceeding 50%	4,50,000
Fieldwork cost (Travel/Logistics/Lodging-Boarding etc. Source	Not less than 37.5%	3,37,500
Materials/Software/Data Base etc. Confingency		
Institutional Overheads	7.5%	45,000
Total	7.5% <b>100</b>	67,500
(Rupees nine lakh only)	100	9,00,000

## Note:

a) Period of appointment of full time /part time staff to be decided as per upper limit of financial allocation under each head.

b) Payment of full-time/part time research staff and other expenditure will be made as per rates approved by the ICSSR fordifferent posts/heads as under:

Research Associates

Research Assistant

Research/Field Investigator per day.

Rs. 16,000/- pm

Rs. 13,000/- pm

Not exceeding Rs, 1,000/-

For Member Secretary

- 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. . .
- 11. The Project Director will ensure that the expenditure incurred by her conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the ICSSR Research Grants scheme (responsive), available in the ICSSR website www.icssr.org
- The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-Plan General. (10) Grant-in-aid for research project
- 13. 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:

Dr. Pratibha B. Desai 1. Assistant professor, Denartment of

134 - 13.

SHIVAJI UNIVERSITY, KOLHAPUR

Date 2 5 AUG 2016

10. SU/C&U.D. Section/ 540

1. The Head, Department of Sociology, Shivaji University, Kolhapur 2. Dr. Pratibha B. Desai, Project Director, ICSSR Project, Department of Sociology

3. Account (PG Bills) Section

4. Account (Cashbook) Section 5. Account (Budget ) Section (Please open New Budget Head)

6. Statistical Officer (Stat cell) For information and necessary action

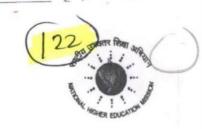
Dy. Registrar



## Manisha Verma, I.A.S. State Project Director

## GOVERNMENT OF MAHARASHTRA

State Project Directorate
Rashtriya Uchchatar Shiksha Abhiyan (RUSA)
Department of Higher & Technical Education



No. RUSA/Order/R & I/2016-17/2-70

Date :- 18/06/2016

Dear BA Shinde,

I on behalf of State Project Team & The Expert Committee constituted to evaluate projects under the subtheme 'Establishing Innovation and Technology Transfer Centers in Maharashtra' under Component 8, Research and Innovation, of RUSA would like to sincerely acknowledge and appreciate the efforts put in by all the researchers in respective fields during our visit to Shivaji University, Kolhapur on 04<sup>th</sup> May 2016.

The Expert Committee had evaluated the presentations in terms of current completeness of the work, novelty of the approach, degree of interaction with potential industrial partners, availability of expertise in team members to take the project to completion in a year's time and potential market value and volume in near as well as long term future.

The Committee has recommended the following project, in the first phase, for funding for technology developments in **Shivaji University**, **Kolhapur** through the funds already released to the University under this component of RUSA.

Title of Project:- STOP diabetics- Development of Nutraceutical products
 Name of PI:- Dr. Akalpita Arvindekar
 Sanctioned Amount:- Rs. 35 Lakhs.

The sanctioned amount can be used in general for

- (i) purchase of critical equipments(60%),
- (ii) consumables and contingency and travel(20%) and
- (iii) manpower(20%).

However Convener & team shall have flexibility to utilize the given fund for any other component which may be necessary for successful execution of the project.

The purchase of equipment should follow the Purchase Committee procedures of the University keeping in mind the RUSA guidelines.

The PI shall submit necessary information in requisite proforma, which was sent earlier by this office, within three days of getting this letter. A meeting with the experts is being planned in coming week at Mumbal to assist the PI and team in drawing the detail work plan for each project. You may kindly inform the PI to take necessary steps to address several points raised by the Experts during the presentation while submitting the information. General guidelines for immediate action are attached separately.

We hope that the University shall give all assistance to the PI and his/her team to take these projects into the next phase for possible commercialization in a year's time. Since time given to technology/product development is short, the University through competent authority can develop appropriate processes for speedy procurement of the critical equipments to make the project successful.

Regards,

Sincerely

Manisha Verma

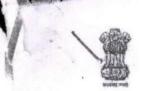
Secretary & Project Director,

RUSA, Maharashtra

Ce to- Dr. Akalpita Arvindekar, PI, SU Kolhapur

TO,

Poof. Devanoral Shinde Vice chancellor,



### GOVERNMENT OF MAHARASHTRA

State Project Directorate

Rashtriya Uchchatar Shiksha Abhiyan (RUSA)

Department of Higher & Technical Education



Manisha Verma, I.A.S. State Project Director

No. RUSA/Order/R & 1/2016-17/

Date :- 19/06/2016

Dear Bof Sainde,

As you are aware, the State of Maharashtra had proposed to establish of Innovation Technology Development and Transfer Hubs under Rashtriya Uchchatar Shiksha Abhiyan (RUSA), Ministry of Human Resource and Development for translation of research conducted in the State Universities into prototypes for scaling and commercialization. In the recent visit of the expert Committee of RUSA to all State Universities, the Committee along with State Project Directorate had identified two distinct themes for establishment of the Centres at six different locations in the State as given below.

Theme: Natural F treatment of diseas	Products / Nutraceuticals / Bio-chemicals for	Convener	Sanction Amount
Shivaji University, Kolhapur	*RUSA Centre for Natural Products & Alternative Medicine	Prof. Akalpita Arvindekar	₹1.5 Cr
SRTMU, Nanded	*RUSA Centre for Renewable Resources for Health Care	Dr. S. J. Wadher	₹ 1.5 Cr
RTMNU, Nagpur	*RUSA Centre for Bio-Actives & Natural Products	Prof. M. M. Rai	₹ 1.5 Cr
SNDT, Mumbai	*RUSA Center for Food Product Development	Prof. Padmini Ghugre	₹ 1.0 Cr
Theme: Developme	ent of Sensors and Device Technologies		
BAMU, Aurangabad	*RUSA Centre for Advanced Sensors Technology	Prof. M. B. Shirsat	₹ 1.5 Cr
SPPU, Pune	*RUSA Centre for Intelligent Systems	Prof. Aditya Abhyankar	₹ 1.5 Cr

<sup>\*</sup>University may like to suggest suitable title for the Centre.

We would like to congratulate you and your team for successfully demonstrating capability of the University in translation of the research for practical applications. The RUSA support shall be made available to the Centres as seed funding in order to fast track some of the projects identified already at the stage of maturity for commercialization and for early gains for the Centre to develop self-sustainability at the earliest in near future. It is believed that these Centers shall work very closely with the industries in the State for relevant technology development.

The Expert Committee shall discuss with the Coordinators of the Centres the steps to be undertaken by the respective Universities for planning and setting up the centers. In order to streamline the process of establishing the Centres, you are requested to appoint a multidisciplinary team of experts and researchers at the University with appropriate expertise to take up the responsibility of the Centre. There needs to be a "Working Committee" and an "Advisory Committee". The committees should comprise of experts from

technology, management, industry as well as finance background. The Working Committee can be entrusted with responsibility of conducting the activities at the Center in collaboration with other researchers in the University as well as at the other Universities in the State. The Team coordinator is expected to attend the meetings with the Expert Committee with required information in the prescribed format.

The University is advised to dedicate certain amount for the Centre in its annual budget. It is expected that the Centre becomes financially self-sustaining in a span of 3 years. Funds required for operation and upkeep of the Centre and more should be generated. The income to the Centre can be accrued through charges for use of the facility, creation and licensing of IP, conducting training programs, etc.

We look forward to set up & launch the Technology Transfer Centers by early September 2016.

Looking forward to your contribution and continued support,

Regards

Sincerely

Manisha Verma

Secretary & Project Director,

RUSA, Maharashtra

\ Ter

Prof. Devanand Shinde, Vice-Chancellor, Shivaji University, Kolhapur

Cc to -

1. Director BCUD, Shivaji University, Kolhapur

2. Prof. Akalpita Arvindekar, Convener RUSA Centre, Shivaji University, Kolhapur

# महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग राष्ट्रीय उच्चतर शिक्षा अभियान राज्य प्रकल्प संचालनालय (रुसा)

र्युनिट क. ७, १९ वा माळा, जागतिक व्यापार केंद्र, सेंटर-१, कफ घरेड, कुलाबा, मंबई - ४०० ००५,

द्र-मेल- <u>spdrusamah@gmail.com</u> मनीषा वर्मा, मा.प्र.से. संचालक दुरव्यनी क. ०२२-२२१६०१४३/५९

क्रमांक- प्रसं/रुसा/आदेश/१५-१६/ 188

दिनांक-29/०३/२०१६

कार्यालयीन मंजुरी आदेश

विषय :- राष्ट्रीय दच्चतर शिक्षा अभियान (रुसा ) या योजनेअंतर्गत प्राप्त निधी वाटपास व करावयाच्या कामांना मंजुरी देणेबाबत.

संदर्भ :- १) केंद्र शासनाचे पत्र क्र. F No. २४-३७/२०१४-U.Policy(MHIGUIGC-Gen/SC/ST) दि. २९ Sept. २०१५.

२) शासन पत्र क्र. रुसायो-२०१६/(१९८/१६)मशि-४, दि. २३ मार्च २०१६.

#### प्रस्तावना -

राष्ट्रीय उच्चत्तर शिक्षा अभियान (रुसा ) अंतर्गत महाराष्ट्र शासनाच्या रुपये २५१ कोटीच्या आराखड्यास हि. ६२ सप्टेंबर २०१५ च्या प्रकल्प मंजूरी मंडळाच्या बैटकीमध्ये मंजूरी मिळालेली आहे. त्यामध्ये प्रामुख्याने १ विद्यापीठे (मुंबई विद्यापीठ, एसएनडीटी महिला विद्यापीठ, नागपूर विद्यापीठ, नारेड विद्यापीठ, सोलापूर विद्यापीठ, कोल्हापूर विद्यापीठ, पुणे विद्यापीठ, औरंगाबाद विद्यापीठ, जळगाव विद्यापीठ) यांचा समावेश आहे. या सर्व संस्थाना घटक क्रमांक ३ (Infrastructure Grants to University) या अंतर्गत प्रत्येक विद्यापीठाला २० कोटी इतका निधी मंजूर करण्यात आला आहे. त्या अनुषंगाने संबंधित विद्यापीठांनी त्यांच्या कामांचा कृती आराखडा व कामांचे प्राधान्यक्रम संचालनालयाला सादर केले आहेत. या प्राधान्यक्रमाने कराववाच्या कामांची छाननी संचालनालय स्तरावर करण्यात आली असून केंद्र व राज्य शासनाच्या हिश्याच्या प्रमाणात उपलब्ध झालेला निधी संदर्भ क. २ अन्वयं वितरीत करण्याची व प्राधान्यक्रमाने करावयाच्या कामांना संज्री देण्याची बाब विद्याराधीन होती.

#### आदेश -

्डपरांक्त विषयास अनुसरन संदर्भ क्ष. २ अन्वये वितरीत करण्यात आलेल्या रुपये २ कोटी ५० लक्ष इतक्या निधीच्या प्रमाणात प्राधान्यक्रमाने करावयाच्या खरतीच्या कामांना स्रोबतच्या परिशिष्टानुसार व खालो नमुद केलेल्या अटो व रातीच्या अधिन राहून शिवाजी विद्यापीठ, कोल्हापूर यांना संजुरी देण्यात येत आहे.

- परिशिष्टामध्ये ममुद करण्यात आलल्या खरदीच्या कामाना सर्वाधत विद्यापीटानी आपल्या स्तरावर विद्यापीटाच्या नियमाप्रमाण प्रशासकिय मंजूरी प्रदान करावी.
- २) खरदी करावयाच्या कामाना विद्यापीठांनी आवश्यकतेनुसार तांत्रिक मंजूरी प्रदान करावी.
- इ) ब्राष्ट्रीय उच्चतर शिक्षा आभयान योजनेअतर्गत अकृषी विद्याप्रीठांनी प्रदान केलल्या ताविक व प्रशासकीय मंजूरीच्या बाधकामांची स्यांच्या क्षिहित नियमानुसार प्रत्यक्ष अमलवजावणी ही संद्यस्थिती विद्यापीठिनिहाय प्रचलित कार्यप्रस्तानुसार सार्यजनिक वाधकाम विभागामफित अथवा स्वतःच्या अभियात्रिकी विभागकिइन करण्यात् यावी
- ४) राष्ट्रीय उच्चतर शिक्षा आभयान योजनेअतर्गत साधनसामुग्री च इपकरणे खरेदी प्रोक्रया सर्च अकृषी विद्यापीटानी महाराष्ट्र विद्यापीट कावदा १९९४ मधील प्राप्त वितिय तरतुदीनुसार व महाराष्ट्र विद्यापीट लेखा सहिता २०१२ मधील तरतुदी तसेच शासताने उद्योग दर्जा च कामगार विमागीच्या हि, ३०/१०/१०१५ राजीच्या शासत निर्णायातील तरतुदी तसेच शासताने उद्योग दर्जा च कामगार विमागीच्या हि, ३०/१०/१०१५ राजीच्या शासत निर्णायातील तरतुदीनुसार सदरची खरेदी प्रक्रिया विद्यापीटांनी आपल्या स्ततावर पार पाडावी, या संदेशातील सर्व प्रमुलित अटी व शतीचे पालन करण्याची सदस्यो जवाबदारी विद्यापीट प्रशासनाची प्रहिल
- (4) खोदी किंवा नृतनीकरण करण्यात येणाऱ्या वाबीवर राष्ट्रीय उच्चतर शिक्षा ऑभयान ( रुसा ) योजनेचा लोगो स्वेतत्र रित्या प्रथम दर्शनी दिसेल अशा स्वरुपत लावणे ऑनवार्य आहे.
- ह) विद्यापीटानी विहित कालावधीमध्ये वितरीत करण्यात आलेला खर्च पूर्णपूर्ण करण्यात यहेल याची दक्षता घेण्यात याची विद्यापीटाने च्या विहिष्टासाटी मज़र केलेल्या अनुदानाचा लापर त्याच विहिष्टासाटी करावा आणि त्याबाबतचे विनिद्योग प्रमाणपत्र (Utilization: Cartificate\*) केंद्र शासनाच्या विहित- नेपुन्यामध्य प्रकल्प संज्ञालनालयास चेळेत साहर करणे बंधनकारक आहे.
- ग्राटीय उच्चतर शिक्षा अभियान (रुसा) अतरीत घेण्यात आलेल्या कांमाचे सनियंत्रण खालील नमूद केलेली
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  - १) :कलारु समितीचे अध्यक्ष
  - २) कलसचिव सदस्य सचिव
  - संचालक महाविद्यालये च विद्यापीट विकास मंडळ व किंवा संबंधित विभागाचे अधिष्ठाता

- ४) वित्तं च लेखा अधिकारी- सदस्य
- ५) विद्यापीट अभियंता सदस्य
- ह्र) बास्त्रविशारद
- ्र (७) रुसा समन्वयक
- ८) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत प्राप्त निधीचे लेखापरिक्षण करुन अहवालाची प्रत प्रत्येक वर्षी रुसा कार्यालयास पार्वविण्यात याची तसेच रोख वही स्वतंत्रमणे देवण्यात याची.
- ९) विद्यापीठानी कसारयोजने सद्भातील सर्व कागदपत्रे लेखापरिक्षण अहताल इ. संबंधित आधुकाऱ्याना तपासणीस उपलब्ध करन देणे बंधनकारक आहे.
- १०) विद्यामीटानी भुरवेठररास्/+केन्नाददारासं-त्यानाः अवाः कराववाची 'देयकाची सकत्तमः RTGS' हारे नेवाच्याः बैंक खात्यात वर्ग करावी
- (१) या आदेशान्वये रूपये ३ कोटी ५६ लक्ष इतका निधी RTGS हार विहामीटाच्या रूसा चुँक खात्यामुख्ये चर्ग करण्यात येत आहे

ं राष्ट्रीय चच्चत्तर शिक्षा अभियान (कसा)

प्रति

- मा प्रधान सचिव, उच्च व तंत्र शिक्षण विभाग संत्रालय सवह
- रे) संचालक उच्च शिक्षण महाराष्ट्र राज्य, पूर्ण
- े) नुलस्विवः शिवानी विद्यापीटः क्रोल्हापर
- महालखामाल, (लेखा च अनुज्ञायता)-१/२ महाराष्ट्र मुंबङ्/नागपुर...
- <u> ५३ महालावापाल उल्लेख व परिक्षण) १/२ महाराष्ट्र मुंबई/नागपुर</u>
- ि सहसंचालक (तस्य शिक्षण), मुंबई/ पनबेल/भूणे/ औरगाबाह/ नागपुर/ कोल्हापूर/ सीलापूर/ नांदेड/ अमराहती/ जळगाच
- ७) उपसंचालक (वित्त) राष्ट्रीय उच्चत्तर शिक्षा अभियान
- ८) ्निवङ नस्ती (रुसा)

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शिवाजी विद्यापीठ, कोल्हापुर

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## व. नुतनीकरण करावयाच्या साहित्याची यादी

Sr. No. Description of Item Head Cost. Upgradation of laboratories, auditoriums & Renovation / upgradation 1,21,60,000 classroom at P.G. depts. Total (Rupees One Crore Twenty One Lakhs Sixty Thousand Only) 1,21,60,000

43.4.1



Date 3 0 MAR 2016

SHIVAJI UNIVERSITY, KOLHAPUR

SU/C. & U. D. Section/ 1674

Copy f.w.c's for information & necessary action to:

- 1. The Co-ordinator, RUSA Scheme, Shivaji University, Kolhapur.
- 2. The Principal Investigator, RUSA Scheme, Shivaji University, Kolhapur.
- 3. Computer Section
- 4. Engineering Section.
- 5. The Librarian, Br. Balasaheb Khardekar Library, Shivaji University, Kolhapur,
- 6. A/C (P,G, Bills) Section.
- 7. A/C (Cash Book) Section.
- 8. Statistical Officer, Stat Cell.

Kindly bring this notice to all concerned committee members.

Registrar

# महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग

राष्ट्रीय उच्चतर शिक्षा अभियान राज्य प्रकल्य संचालनालय (रुसा)

युनिट क्र. ७, ११ वा माळा, जागतिक व्यापार केंद्र, सेंटर-१, कफ परेड, कुलाबा, मुंबई - ४०० ००५

ई-मेल- spdrusamah@gmail.com

दूरध्वनी क्र. ०२२-२२१६०९४३/५९

मनीषा वर्गा, भा.प्र.से.

संचालक .

क्रमांक-प्रसं/रुसां/आदेश/१६-१७/ **२७**५

दिनांक-*0*९/०९/२०१६

कार्यालयीन मजुरी आदेश

विषय :- राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा ) या योजनेअंतर्गत सर्व समावेशक शिक्षण (Inclusive Education) च्या पथदर्शी प्रकल्याना अर्थ सहाय्य करणे बाबत

#### प्रस्तावना -

राष्ट्रीय उच्चत्तर शिक्षा अभियान (रुसा ) या योजने अंतर्गत सर्व समावेशक शिक्षण या शिर्षाखाली चार पथदर्शी प्रकल्पाची निर्मिती करावयाची बाब विचाराधीन होती त्या अंतर्गत दिव्योगों साठी शैक्षणिक सोयी सुविधा या प्रकल्पा द्वारे उपलब्ध करून देण्यात येणार आहेत. या द्वारे शिवाजी विद्यापीठ कोल्हापुर: उत्तर महाराष्ट्र विद्यापीठ,जळगाव: शिवाजी विज्ञान,वाणिज्य व कला महाविद्यालय,अकोला आणि सेट झेविअर्स महाविद्यालय,मुंबई या ठिकाणी चार पथदर्शी प्रकल्पाची निर्मिती करण्यात येणार आहे: या आदेशा द्वारे खाली नमूद केल्या प्रमाणे रु.६५,०० लक्ष इतका निधी प्रारंभिक अनुदानातून मंजूर करण्यात येत आहे.

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	Resource person, faculty for	
	Building, and Training	
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श्री. शिवाजी विज्ञान,वाणिज्य व	Establishment of Investment	१५ लक्ष

## आदेश -

उपरोक्त विषयास अनुसरुन वितरीत करण्यात आलेल्या रुपये ६५.०० लक्ष इतक्या निधीच्या प्रमाणात प्राधान्यक्रमाने करावयाच्या खरेदीच्या कामांना खाली नमुद केलेल्या अटी व शर्तीच्या अधिन राहून यांना मंजूरी देण्यात येंत आहे.

- खरेदीच्या कामांना संबंधित विद्यापीठांनी आपल्या स्तरावर विद्यापीठाच्या नियमाप्रमाणे प्रशासिकय मंजूरी प्रदान करावी.
- २) खरेदी करावयाच्या कामांना विद्यापीटांनी आवश्यकतेनुसार तांत्रिक मंजूरी प्रदान करावी.
- ३) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत अकृषी विद्यापीठांनी प्रदान केलेल्या तांत्रिक व प्रशासकीय मंजूरीच्या बांधकामांची त्यांच्या विहित नियमानुसार प्रत्यक्ष अंमलबजावणी ही सद्यस्थिती विद्यापीठिनिहाय प्रचलित कार्यपध्दतीनुसार सार्वजिनक बांधकाम विभागामार्फत अथवा स्वतःच्या अभियांत्रिकी विभागाकडून करण्यात यावी.
- ४) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत साधनसामुग्री व उपकरणे खरेदी प्रक्रिया सर्व अकृषी विद्यापीठांनी महाराष्ट्र विद्यापीठ कायदा १९९४ मधील प्राप्त वित्तिय तरतुदीनुसार व महाराष्ट्र विद्यापीठ लेखा संहिता २०१२ मधील तरतुदी तसेच शासनाने उद्योग उर्जा व कामगार विभागाच्या दि. ३०/१०/२०१५ रोजीच्या शासन

- ५) खरेदी किंवा नुतनीकरणः करण्यात येणाऱ्या बाबीवर राष्ट्रीय उच्चतर शिक्षा अभियान ( रुसा ) योजनेचा लोगो स्वतंत्र रित्या प्रथम दर्शनी दिसेल अशा स्वरुपात लावणे अनिवार्य आहे.
- ६) विद्यापीटांनी विहित कालावधीमध्ये बितरीत करण्यात आलेला खर्च पुर्णपणे करण्यात येईल याची दक्षता घेण्यात यावी: विद्यापीटांने ज्या उद्दिष्टासाटी मंजूर केलेल्या अनुदानाचा वापर त्याच उद्दिष्टासाटी करावा आणि त्याबाबतचे विनियोग प्रमाणपत्र (Utilization Cartificate ) केंद्र शासनाच्या विहित नमुन्यामध्ये प्रकल्प संचालनालयास बेळेत सादर करणे बंधनकारक आहे.
- ७) राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा) अंतर्गत घेण्यात आलेल्या कांमांचे सनियंत्रण खालील नमुद केलेली प्रकल्प सनियंत्रण समिती करेल
  - १) : कुलगुरु/प्राचार्य : समितीचे अध्यक्ष
  - २) कुलसचिव सदस्य सचिव
  - 3) संचालक, महाविद्यालये व विद्यापीठे विकास मंडळ व किंवा संबंधित विभागाचे अधिष्टाता/उपप्राचार्य-सदस्य
  - ४) वित्त व लेखा अधिकारी/लेखापाल-सदस्य
  - ५) रुसा समन्वयक
- ८) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत प्राप्त निधीचे लेखापरिक्षण करुन अहवालाची प्रत प्रत्येक वर्षी रूसा कार्यालयास पाटविण्यात यावी तसेच रोख वही स्वतंत्रपणे टेवण्यात यावी.
- ९) विद्यापीट/महाविद्यालयानी रुसा योजने संदर्भातील सर्व कागदपत्रे, लेखापरिक्षण अहवाल इ. संबंधित अधिकाऱ्यांना तपासणीस उपलब्ध करुन देणे बंधनकारक आहे
- १०) विद्यापीठांनी: पुरवटादारास/ केंब्राटदारास: त्यांना: अदा: करावयाची: देवकाची: रक्कम: RTGS: द्वारे: त्यांच्या बॅक खात्यात वर्ग करावी:
- ११) या आदेशान्त्रये रुपये ६५ लक्ष इतका निधी RTGS द्वारे विद्यापीटाच्या/महाविद्यालयाच्या रुसा वॅक खात्यामध्ये वर्ग करण्यात येत आहे.

१५००० सहसंचालक राष्ट्रीय उच्चत्तर शिक्षा अस्मियान (रुसा)

- १. मा. प्रधान सचिव, उच्च व तंत्र शिक्षण विभाग, मंत्रालय, मुंबई.
- २. कुलसचिव, बी.सी. यु.डी ,लेखाअधिकारी शिवाजी विद्यापीठ, कोल्हापुर
- 3. कुलसचिव, बी.सी. यु.डी ,लेखाअधिकारी उत्तर महाराष्ट्र विद्यापीट, जळगाव
- ४. प्राचार्य, श्री. शिवाजी विज्ञान,वाणिज्य व कला महाविदयालय, अकोला
- ५. प्राचार्य , सेंट झेव्हिअर्स महाविद्यापीट, मुंबई
- ६. महालेखापाल, (लेखा व अनुज्ञेयता)-१/२ महाराष्ट्र, मुंबई/ नागपूर
- ७. महालेखापाल, (लेखा व परिक्षण)-१/२ महाराष्ट्र, मुंबई/ नागपूर
- ८. सहसंचालक (उच्च शिक्षण), मुंबई/ पनवेल/ पुणे/ औरंगाबाद/ नागपूर/ कोल्हापूर/ सोलापूर/ नांदेड/ अमरावती/ जळगांव
- ९. उपसंचालक (वित्त), राष्ट्रीय उच्चत्तर शिक्षा अभियान
- १०. निवड नस्ती (रुसा)

सहसंचालक राष्ट्रीय उच्चत्तर शिक्षा अभियान (रुसा)

# महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग

# राष्ट्रीय उच्चतर शिक्षा अभियान राज्य प्रकल्प संचाल्नालय (रुसा)

युनिट क्र. ७, १९ वा माळा, जागीतक व्यापार केंद्र, सेंटर-१, कफ परेड, - कुलाबा, मुंबई - ४०० ००५.

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दुरध्वनी क्र. ०२२-२२१६०९४३/५९

मनीषा वर्मा, भा.प्र.से.

संचालक ्

क्रमांक- प्रसं/रुसा/वाटप आदेश/२०१६-१७/ २०।

दिनांक- *०२*०७/२०१६

आदेश:

विषय:- संशोधन व नाविन्यपुणं उपक्रम या घटकाखाली मंजूर झालेला निधी प्रवर्तकांना वितरीत करण्याबाबत.

संदर्भ :- १) या संचालनालयाचा आदेश क्र.- प्रसं/रुसा/आदेश/१५-१६/२०१, दिनांक- ३१/०३/२०१६.

- २) या संचालनालयाचे अर्धशासिकय पत्र क्र. RUSA/order/R & 1/२०१६-१७/२७०, दि. २१ जून २०१६.
- ३) या संचालनालयाचे अर्धशासिकय पत्र क्र. RUSA/order/R & I/२०१६-१७/२८४, दि. २१ जून २०१६.

उपरोक्त संदर्भिय पत्राद्वारे शिवाजी विद्यापीट, कोल्हापूर यांना संशोधन व नाविन्यपूर्ण उपक्रम या घटकाअंतर्गत रु. ८५,७१,४२९/- इतका निधी वितरीत करण्यात आला आहे. तज्ञ समितीने शिफारस केल्यानुसार दि. २१/०२/२०१६ च्या आदेशान्वये एक प्रकल्प मंजूर केले असून त्यामध्ये खालील प्रवर्तकाचा समावेश आहे.

१. प्रा. अकल्पिता अरंविदेकर, मंजूर निधी ३५ लक्ष

धर नमुद केलेल्या प्रकल्पांसाठी एकूण ३५ लक्ष रुपयाचा निधी मंजूर केला असून विद्यापीटास वितरीत करण्यात आलेल्या रु. ८५,७१,४२९/- निधीमधून संबंधित प्रवर्तकांना त्यांना देण्यात आलेल्या मंजूरी आदेशामधील तरतुदीनुसार वितरीत करण्यात यावा. उर्वरित रु. ५०,७१,४२९/- इतका निधी शिवाजी विद्यापीट, कोल्हापृर विद्यापीटास मंजूर करण्यात आलेल्या रुसा सेंटर फॉर नॅचरल प्रोडक्टस् ॲन्ड अल्टरनेटिव्ह मेडिसांन्स् या इनोव्हेशन टेक्नॉलॉजी डेव्हलपमेंट ॲन्ड ट्रान्सफर हंबसाटी वापरण्यात यावा.

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संशोधन प्रवंतकाला वितरीत करावयाच्या रु. ३५ लक्ष निधीस खाली नमुद केलेल्या अटी व शर्तीच्या अधिन राहून मंजूरी देण्यात येत आहे.

- १) खरेदी करावयाच्या कामांना विद्यापीटांनी आवश्यकतेनुसार प्रशासकिय/ तांत्रिक मंजूरी प्रदान करावी.
- र) संशोधन प्रवंतकांना दि. २१ जून, २०१६ च्या मंजूरी आदेशामध्ये नमुद करण्यात आलेल्या अटी व शर्तीनुसार वितरीत करण्यात आलेले अनुदान विनियोग करणे बंधनकारक आहे.
- ३) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत साधनसामुग्री व उपकरणे खरेदी प्रक्रिया सर्व अकृषी विद्यापीटांनी महाराष्ट्र विद्यापीट कायदा, १९९४ मधील प्राप्त वित्तीय तरतुदीनुसार व महाराष्ट्र विद्यापीट लेखा संहिता, २०१२ मधील तरतुदी तसेच शासनाने उद्योग ऊर्जा व कामगार विभागाच्या दि. ३०/१०/२०१५ रोजीच्या शासन निर्णयातील तरतुदीनुसार सदरची खरेदी प्रक्रिया विद्यापीटांनी आपल्या स्तरावर पार पाडावी. या संदर्भातील सर्व प्रचलित अटी व शर्तीचे पालन करण्याची सर्वस्वी जबाबदारी विद्यापीट प्रशासनाची राहील.
- ४) खरेदी करण्यात येणाऱ्या बाबीवर राष्ट्रीय उच्चतर शिक्षा अभियान ( रुसा ) योजनेचा लोगो स्वंतत्र रित्या प्रथम दर्शनी दिसेल अशा स्वरुपात लावणे अनिवार्य आहे.
- (4) विद्यापीटांना वितरीत करण्यात आलेला निधी पूर्णपणे खर्च करण्यात येईल याची दक्षता घेण्यात यावी. विद्यापीटांना ज्या उद्दिष्टांसाटी मंजूर केलेल्या अनुदानाचा वापर त्याच उद्दिष्टांसाटी करावा आणि त्याबाबतचे विनियोग प्रमाणपत्र (Utilization Cartificate ) केंद्र शासनाच्या विहित नमुन्यामध्ये प्रकल्प संचालनालयास वेळेत सादर करणे बंधनकारक आहे. अनथा पुढील निधी वितरीत करणे शक्य होणार नाही.
- ६) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत प्राप्त निधीचे लेखापरीक्षण करुन अहवालाची प्रत प्रत्येक वर्षी रुसा कार्यालयास पाठविण्यात यावी. तसेच यासाठी रोख वही स्वतंत्रपणे ठैवण्यात यावी.
- (७) विद्यापीटांनी रुसा योजने संदर्भातील सर्व कागद्पत्रे, लेखापरीक्षण अहवाल इ. संबंधित अधिका-यांना तपासणीस उपलब्ध करुन देणे बंधनकारक आहे.
- विद्यापीठांनी पुरवठादारास/ कंत्राटदारास त्यांना अदा करावयाची देयकाची स्कम RTGS द्वारे त्यांच्या बँक खात्यात वर्ग करावी.

्र-वा -सहसंचालक राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा)

- १) कुलसचिव, शिवाजी विद्यापीट, कोल्हापूर २) संचालक, बीसीयुडी, शिवाजी विद्यापीट, कोल्हापूर ३) वित्त व लेखा अधिकारी, शिवाजी विद्यापीट, कोल्हापूर ४) प्रा. अकल्पिता अरंविदेकर, प्रकल्प प्रवर्तक द्वारा संचालक, बीसीयुडी, शिवाजी विद्यापीट, कोल्हापूर
  - ५) उपसंचालक (वित्त), राष्ट्रीय उच्चतर शिक्षा अभियान
- ... ६) ...निवंड चस्ती (रुसा)

राष्ट्रीय उच्चतर शिक्षा अभिवान (रुसा)

# महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग राष्ट्रीय उच्चतर शिक्षा अभिवान

राज्य प्रकल्प संचालनालय (रुसा) बुनिट के १९ श माळा, जामीतक व्यापार केंद्र, सेंटर-१, केंफ परंड, कुताबा, मुंबई - ४०० ००५

इंम्न- sparusamah@gmail.com मनीषा वर्मा, भा.प्र.से, संगलक

इरध्वनीक ०२२-२२१६०१४३/५१

क्रमांक- प्रसं/रुसा/आदेश/१५-१६/५०९

दिनांक- 103/२०१६

कार्यालयीन मंजूरी आदेश

विषय :- राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा ) या योजनेअंतर्गृत प्राप्त निर्धी वाटपास व करावयाच्या कामांना मंजूरी देणेवावत.

संदर्भ :- १) केंद्र शासनाचे पत्र क्र. F No. २४-३७/२०१४-U.Policy(MHIGUIGC-Gen/SC/ST) dated १९ Sept. २०१५

र) केंद्र शासनाचे पत्र क्र. F No. २४-३७/२०१४-U.Policy(MHIGUIGC-Gen/SC/ST) dated २० डिसेंबर २०१५.

३) शासन पत्र क. इसायो २०१६/(१९८/१६)मशि ४, दि ३० मार्च २०१६

प्रस्तावना -

साष्ट्रीय उच्चतर शिक्षा अभियान (रुसा ) अंतर्गत महाराष्ट्र शासनाच्या रुपये २५१ कोटीच्या आराखड्यास दि ०२ सप्टेंबर २०१५ च्या प्रकल्प मंजूरो मंडठाच्या बैटकीमध्ये मंजूरो मिळालेली आहे. त्यामध्ये प्रामुख्याने ९ विद्यापीठ (मुंबई विद्यापीठ, एसएनडीटी महिला विद्यापीठ, नागपुर विद्यापीठ, नादेड विद्यापीठ, सोलापुर विद्यापीठ, कोल्हापुर विद्यापीठ, प्रूमे विद्यापीठ, औरंगाबाद विद्यापीठ, जळगाव विद्यापीठ, वाच्या समावंश आहे. हा सर्व संस्थाना घटक क्रमांक ३ (Intrastructure Grants to University) या अंतर्गत प्रत्येक विद्यापीठाला २० कोटी इतका तिथी मंजूर करण्यात आला आहे. त्या अनुषंगाने संबंधित विद्यापीठानी त्यांच्या कामाचा कृती आराखडा च कामांच प्रामात्यक्रम संवालनाल्याला सादर केले आहेत. या प्राधान्यक्रमाने करावयाच्या कामांची छाननी संचालनाल्य स्वरंपवर करण्यात आली असून केंद्र व राज्य शासनाच्या हिश्याच्या प्रमाणात उपलब्ध झालेला निधी सदर्भ क्र. २ अन्वयं वितरीत करण्याची व प्राधान्यक्रमाने करावयाच्या कामांना मंजूरी देण्याची बाब विद्यापीठासाठी मंजूर करण्यात आला असून च नाविण्यपूर्ण उपक्रम ) यासाठी रुपये २० कोटी इतका निधी ७ विद्यापीठासाठी मंजूर करण्यात आला असून त्याचे विदरण करण्याची बाब सूच्या विचाराधीन होती.

### आदेश -

उपरोक्त विषयास अनुसरुन संदर्भ क्र. १ अन्वये वित्तरीत करण्यात आलेल्या रुपये ३,०७,७१,४२९/- लक्ष इतक्या निधीच्या प्रमाणात प्राधान्यक्रमाने करावयाच्या खरेतीच्या कामाना सोवतच्या परिशिष्टानुसार व खाली नमुद केलेल्या अटी व शतींच्या अधिन राहून शिवाजी विद्यापीठ, कोल्हापूर यांता मंजूरी देण्यात येत आहे.

Author Him

- परिशिष्टामध्ये नमुद करण्यात आलेल्या बांधकाम व नुतनीकरण कार्माना आपल्या स्तरावर तांत्रिक व प्रशासकिय मंजूरी प्रदान करावी.
- २) खरेदी करावयाच्या कामांना विद्यापीठांनी आवश्यकतेनुसार ताँत्रिक मंजूरी प्रदान करावी.
- ३) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत अकृषी विद्यापीठांनी प्रदान केलेल्या तांत्रिक व प्रशासकीय मंजूरीच्या बांधकामांची त्यांच्या विहित नियमानुसार प्रत्यक्ष ऑमलबजावणी ही सर्द्यास्थिती विद्यापीठिनिहाय प्रचलित कार्यपद्धतीनुसार सार्वजिक बांधकाम विभागामार्फत अथवा स्वतःच्या अधियांत्रिकी विभागाकडून करण्यात यावी.
- ४) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत सर्व अकृषी विद्यापीठांनी वित्तीय अधिकार त्यांच्या विद्यापीठ लेखा सिंहतेनुसार सदस्म प्राधिकाऱ्यामार्फत वापरावी. तसेच शासनाने उद्योग उर्जा व कामगार विभागाच्या दि. ३०/१०/२०१५ रोजीच्या शासन निर्णयातील तरत्द्रीनुसार सदस्यी खरेदी प्रक्रिया विद्यापीठांनी आपल्या स्ततावर पार पाडावी. या संदर्भातील सर्व प्रचलित अटी व शतीचे पालन करण्याची सर्वस्वी जवाबदारी विद्यापीठांची राहिल.
- बांधकाम, नृतनीकरण किंवा खरेंदी करण्यात बेणाऱ्या प्रत्येक बाबाँवर राष्ट्रीय उच्चतर शिक्षा अभियान ( रुसा ) योजनैचा लोगो स्वंतत्र रित्या प्रथम दर्शनी दिसेल अशा स्वरुपात लावणे अनिवार्य आहे.
- ६) विद्यापीठानी विहित कालावधीमध्ये वितरीत करण्यात आलेला खर्च पूर्णपणे करण्यात येईल याची दक्षता घेण्यात सावी. विद्यापीठाने ज्या उद्दिष्टासाठी मंजूर केलेल्या अनुदानाचा चापर त्याच इदिष्टासाठी करावा आणि त्याबाबतचे विनियाग प्रमाणपत्र (Utilization Cartificate ) केंद्र शासनाच्या विहित नमुन्यामध्ये प्रकल्प संचालनालयास वेळेत सादर करणे बंधनकारक आहे.
- एक्ट्रिय उच्चतर शिक्षा अभियान (रुसा) अंतर्गत घेण्यात आलेल्या क्रांसांचे सीनयंत्रण खालील नमुद केलेली प्रकल्प सीनयंत्रण सीमती करेल,
  - १) कुलगुरु समितीचे अध्यक्ष
  - २) कुलसचिव सदस्य सचिव
  - ३) संचालक, महाविद्यालये व विद्यापीटे विकास मंडळ व किंवा संबंधित विभागाचे अधिष्ठाता

- हें) वित्त व लेखां अधिकारी-सदस्य 4) विद्यापीठ अभियता ः सदस्य म्) वास्त्रविशास्त ७) रुसा समन्त्रयक राष्ट्रीय उच्चतर शिक्षा अभियान दीजनेअतर्गत प्राप्त निर्वाचे लेखापुरिक्षण करून अहवालाची प्रत प्रत्मेक ब्र्वा रुसा कार्योलयास पाटविण्यात साची तसेच रोख वही स्वतंत्रपणे टेवण्यात साची ९) विद्यापीटानी रुसा योजने संदर्भातील सर्वे कमादपत्रे, लेखाप्रसित्तण शहनाल ह संवधित अधिकाऱ्यांना तपासणीस
- १०) संशोधन व नाविण्यपूर्ण उपक्रम यासाठी वितरीत करण्यात आनेला निधी त्याबावतचा आराखुंहा, आखणी व अमेलवजावणी करण्याचा निर्णय सर्व आपीवार विद्यापीठाच्या मध्ये होईपर्यंत खर्च करण्यात येव निर्
- ११) विद्यापीदानी संख्वापासस्य कनादग्रससः त्यानाः व्यवाः करावशाची देवकाची प्रक्कमः RTGS हारे त्यांच्या विक खात्प्रत वर्ग करानी
- १२) परिशिष्टामध्ये दिलेल्या कामाची रक्कम वितरीत करण्यात कलिल्या तरतुरीपेक्षा जादा असल्यास मुंजूर करण्यात आलेल्या चरतुरीच्या संयुविपयत नोवन चायकामे / खरेडी /न्तरनीकरण करण्यात यावीत.
- १२) या. आरखान्त्रये रुपये ३,०७,७१,४११८ इतका निर्धादाराध्ये द्वारे विद्यापीटाच्या रुपा बेक खात्यामध्ये द्वारे

(स्थळ प्रव मा, प्रकलां स्त्यालक याती मान्य केवी खारे.) फ्ट्रिये उद्भवत्तर शिक्षा अभिवान (रुसा)

- र् ) मा, प्रधान साचव, उच्च च दत शिक्षण विभाग, मंत्रालय, मुंबई २) संचालक, उच्च शिक्षण, महासङ्गराज्य, पुणे, १०७७ वर्ग १००० १०००
  - 🛂) कुलसचिव शिवाजी विद्यापीट कोल्हापूर 🛸

उपलब्ध करून देण वधनकारक आहे.

- ४) महालखापाल, लिखा व अनुरायता)-१/२ महाराष्ट्र, मुनई/ नागपुर
- क्षे) : महालेखापाल, लिखा च पास्त्रण) ४२ महाराष्ट्र मुनई/नागपुर 👝 i
- ६) सहसंचालक (उच्च शिक्षण), कोल्हापूर
- ে ও) उपसंचालक (वित्त); राष्ट्रीय इच्चत्तर शिक्षा अभियान
- 🎺 💰) निवंड बस्ती (रुसा)

# शिवाजी विद्यापीठ, कोल्हापूर

D.3.P

अ. नुतनीकरण करावयाच्या साहित्याची यादी

Sr. No.	Head	Description of Item	No.	Cost.
43.4.2		Renovation of Boys Hostel	50	
1019		Renovation / upgradation of laboratories,		
43.4.3	Rennovation/Upgradation	auditoriums & classroom at P.G. depts.	40	2,63,78,000
43,4,4		Upgradation of solar systems in campus	01	*
	Total (Rupees Two Crore Si	lxty Three Lakhs Seventy Eig	tht Thousand Only)	2,63,78,000

## ब. संशोधन व नाविण्यपूर्ण उपक्रम

Sr. No.	Head	Description of Project	Cost.
€43.5 ¹	Research & Inovation	Pharmacutical Technology, Green Chemistry	85,71,429

Project is STOP diabetice - Development of Nutraceutica Products.



RUSA centre for Natural Products of Alternative

medicine.

# महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग

राष्ट्रीय उच्चतर शिक्षा अभियान

राज्य प्रकल्प संचालनालय (रुसा)

युनिट क्र. ७, १९ वा माळा, जागतिक व्यापार केंद्र, सेंटर-१, कफ परेड, कुलाबा, मुंबई - ४०० ००५.

ई-मेल- spdrusamah@gmail.com

द्रखनी क्र. ०२२-२२१६०९४३/५९

क्रमांक- प्रसं/रुसा/वाटप आदेश/२०१६-१७/२५८(३३८)

दिनांक- २६/०७/२०१६

आदेश:-

WHO HAVE THE REAL PROPERTY.

विषय:- संशोधन व नाविन्यपुर्ण उपक्रम या घटकाखाली मंजूर झालेला निधी वितरीत करण्याबाबत.

संदर्भ :- १) या संचालनालयाचा आदेश क्र.- प्रसं/रुसा/आदेश/१५-१६/१९६, दिनांक- ३१/०३/२०१६.

- २) या संचालनालयाचे अर्धशासिकय पत्र क्र. RUSA/order/R & I/२०१६-१७/२८० ते २८५, दि, २१ जून २०१६.
- ३) या संचालनालयाचे पत्र क्र. प्रसं/रुसा/वाटप आदेश/२०१६-१७/२९७ ते ३०३, दि. ०२ जुलै, २०१६.
- ४) शासन निर्णय क्र. रूसायो/२०१५/२३२/विशि२ (३), दि. १६ जून, २०१६.

उपरोक्त दि. २१ जून, २०१६ च्या अर्धशासकीय पत्राद्वारे ६ अकृषी विद्यापीठामध्ये राष्ट्रीय उच्चतर शिक्षा अभियान योजनेमधील संशोधन व नाविन्यपूर्ण उपक्रम या घटकांतंगीत Innovation Technology Development & Transfer Hub ची स्थापना करण्याबाबत तत्वतः मान्यता देण्यात आली आहे. त्याअनुपंगाने स्थापन करावयाच्या केंद्रासाठी तज्ञ समितीने शिफारस केल्यानुसार निधी वितरण करण्याची बाब संचालनालयाच्या विचाराधीन होती. दि. ०२ जुलै, २०१६ च्या आदेशान्वये ज्या विद्यापीठाकडे संशोधन व नाविन्यपूर्ण उपक्रम या घटकांतंगीत निधी उपलब्ध आहेत त्याचा वापर Innovation Technology Development & Transfer Hub च्या निर्मितीसाठी करण्याबाबचे निर्देश देण्यात आले आहेत. त्याचा तपशील खालील तक्त्यात देण्यात आला आहे. दि. १६ जून, २०१६ च्या शासन निर्णयाद्वारे संचालनालयास रु. ४ कोटी इतका निधी संशोधन व नाविन्यपूर्ण उपक्रम या घटकांतंगीत प्राप्त झाला आहे. या निधीमधून खाली नमुद केल्याप्रमाणे रु. ४,३२,१४,२८६/- इतका निधी संबंधित विद्यापीठास Innovation Technology Development & Transfer Hub च्या निर्मितीसाठी वितरीत करण्यात येत आहे.

	APTAL O	<u> </u>	<del></del>		एकुण निधी
			टेक्नॉलॉजी ट्रान्सफर	टेक्नॉलॉजी ट्रान्सफर	, K
		विद्यापीठाचे नाव	केंद्रासाठी विद्यापीठाकडे	केंद्रासाठी वितरीत	
	अ.क.	ાણા ાવધાવાળવ તાવ	असणारो निषी	करावयाची रक्कम	
ł		सावित्रीबाई फुले पुणे विद्यापीठ,		४२.२८,५७१/-	१,०३,००,०००/-
	. 8	पूर्ण	" ६०,७१,४२९/ <sub>-</sub>	7	
			Property N. 191		
	4,	डॉ. बाबासाहेब आंबेडेर	g gad sagrangung karatur gib. Pagan sarat palmanya han biga	१,03,00,000/-	१,०३,००,०००/-
1	. 3	मराटवाडा विद्यापीट, औरगाबाद	<b>计可参加性的</b>		
		शिवाजी विद्यापीठ, कोल्हापूर	40,68,838/-	43.35,468/-	१,०३,००,०००/-
					9,03,00,000/-
		स्वामी रामानंद तीर्थ मराठवाडा		८२,२८,५७२/-	
	8	विद्यापीट, नांदेड	२०,७१,४२८/-		
				ji ngasila ta ata atau. Talahasa atau atau atau	-/000,000,50,8
		राष्ट्रसंत तुकडोजी महाराज	२५,७१,४२८ <i>/-</i>	७७,२८,५७२/- "	
	11. 35.	नागपूर विद्यापीट, नागपूर			64,00,000/±=
	<b>2</b>	एसएनडीटी महिला विद्यापीट		હિં, ૦૦,૦૦૦/	
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:1.	1	A CHARLEST BURGAN CALCULATED STORY	a de la francia de la companya de l	to the second of	<u> </u>

विद्यापीठांना वित्तरीत करावयाच्या निधीस खाली नमुंद केलेल्या अटी व शर्तीच्या अधिन राहून मंजूरी देण्यात येत आहे.

- २) ्या केंद्रासाठी लागणारी भौतिक सुविधा संबंधित विद्यापीठाने उपलब्ध करून देणे बंधनकारक आहे.
- २) तांत्रिक मनुष्यबळ च इतर कर्मचाऱ्यांच्या वेतनाची जबाबदारी ३१ मार्च २०१७ नंतर संचालनालयावरती राहणार नाही. तदनेतर विद्यापीठांनी आपल्या स्तरावर त्याची व्यवस्था करावी.
- ३) खरेदी करावयाच्या कामाना विद्यापीठांनी आवश्यकतेनुसार प्रशासकीय/ तांत्रिक मेजूरी प्रदान करावी.
- 8) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतरात साधनसामुग्री व उपकरणे खरेदी प्रक्रिया सर्व अकृषी विद्यापीठानी महाराष्ट्र विद्यापीठ लेखा विद्यापीठानी महाराष्ट्र विद्यापीठ लेखा सिहता, २०१२ मधील तरतुदी तसेच शासनाने उद्योग ऊर्जा व कामगार विभागच्या दि. ३०/१०/२०१५ रोजीच्या शासन निर्णयातील तरतुदीनुसार सदरची खरेदी प्रक्रिया विद्यापीठांनी आपल्या स्तरावर पार पाडावी. या सदर्भोतील सर्व प्रचलित अटी व शर्तीचे पालन करण्याची सर्वस्वी जबाबदारी विद्यापीठ प्रशासनाची राहील.
- ५) खरेदी करण्यात येणाऱ्या बाबीवर राष्ट्रीय उच्चतर शिक्षा अभियान ( रुसा ) योजनेचा लोगो स्वंतत्र रित्या प्रथम दर्शनी दिसेल अशा स्वरुपात लावणे अनिवार्य आहे.
- ६) विद्यापीटांना वित्तरीत करण्यात आलेला निधी पूर्णपणे खर्च करण्यात येईल याची दक्षता घेण्यात यावी.

राष्ट्रांस उच्चतर शिक्षा आमयान (रुसा) <u>सर्धसन्ताध्यक</u>े

र्रे भावद सस्या (रुसा)

. १३) उपसमालक (वित्र), राष्ट्रीय उच्चतर शिक्षा अभिवान

- होते. जीवानी सुगर, निमंत्रक, रुसा केंद्र, एसएनडीटी महिला विद्यापीठ, मुबह
- थ्या एम पान मिम्बल कस्त के अल्या है है । अल्या महिल्ली महिल्ली महिला महिला हो । अल्या है । अल्या है । अल्या है

  - १०) डॉ. एस. जे. चंबेर, निमंत्रक, रुसा केंद्र, स्वामी रामानंद सीथ मरादवाडा विद्यापीठ, नादंद
    - हैं। गा. सकाय्यता अरविदक्त, निमंत्रक, रुसा केंद्र, शिवाजी विद्यापेत, कोल्हापूर
- रे प्राप्ता बा शिरसीद नेमंत्रक, रुसा केड, डा, बावासीहब अविडकर मराउवाडा विद्यापीत औरगावाद
- - क्षेत्र सन्तर्भ के स्वापंतर के स्वापंतर हमा कर सावज्ञावाद के जे जिल्लापाट के के
    - - ट) कैयसविन, प्रवा व विम आवकारा, एसएनदारा महिला विद्यातीठ सेवर्द
- त्र) कैवसिवन, संचायक बासीहरी, लेखा व जिस्कारी, राष्ट्रसत तुकडोनी महाराज नागपूर विद्यापीठ,
- ४) कुलसचिला संचालक बीसीयुडी। लोखां व वित्त अधिकारी, स्वामी रामानंद तीथ मरादवाडा विद्यापाठ, नादङ
  - - है) क्रियसीचेन संचालक बीसीयुद्धी लेखा व वित्त अधिकारी शिवाची विद्यापीद कोल्हापूर
- ें कुलसम्बर्ग संबालक बीसीयुडी लेखा व वित्त अधिकारी, 'डॉ. बाबासाहेब आंबेडकर मराठवाडा विद्यापीट,

- िकुलसिविक्) संयालक विसिर्वेडी, लेखा व विस् अधिकारी, मिवाहाई फूले पूर्ण विद्यापात पूर्ण

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राष्ट्रीत उच्चवर फ्राक्षा आमवान (४सा)

संध्राह्मक

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११) सा आदेशान्यये वर समुद केल्याप्रमाणे विद्यापीठाच्या हुमा केल खालात RTCS हार निया करण्यात वेत

ख़ित्यात वर्ग करावी,

- १०), विद्यापीतीनी पुरवेदारारास क्यारदारास त्यांना अदा करावयाची देवकाची रक्कम RTGS इ.रे. स्याच्या बेक
- ह्यास क्रांसिंह के कि मुक्स के अने स्वानिस हो।
- डिहापीर्तनी रुसा योगने संदर्भातील सर्व काग्रहपुत्र, लेखापरीक्षण अहवाल इ. संबंधित अधिकान्याना रमा कानाबनास तावानण्याय याची. यसेच यासादी ग्राख वही स्वतंत्रपण देवण्यात थावी.

जिल सादर करणे बसनकारक आहे. अन्यया गुढीता होति हो स्वापन करा है। विसर् कराक होते होता होता होता होता

निशियोग् प्रमाणम्त्र (Utilization Cartificate ) केंद्र शासनाच्या निशित नमुन्यामध्ये प्रकल्प संचालनास्त

्रा)्विद्यापीयांना ज्या उहिष्टांमांची मंनूर केलेला अनुदानांना वापर त्यांच उहिष्टासाठी करावा आणि त्याबावत्तव



Manisha Verma, I.A.s. State Project Director

## GOVERNMENT OF MAHARASHTRA

. State Project Directorate Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Department of Higher & Technical Education



No. RUSA/Order/R.&.I/2016-17/2847 BOR IN THE COMMENTAL DISCOVERS OF A VIETNICE TO

Dearwork on the tested in the property of the I on behalf of State Project Team & The Expert Committee constituted to evaluate projects under the subtheme 'Establishing Innovation and Technology Transfer Centers in Maharashtra' under Component 8, Research and Innovation, of RUSA would like to sincerely acknowledge and appreciate the efforts put in by all the researchers in respective fields during our visit to Shivaji University, Kolhapur on 04th May 2016.

The Expert Committee had evaluated the presentations in terms of current completeness of the work, novelty of the approach, degree of interaction with potential industrial partners, availability of expertise in team members to take the project to completion in a year's time and potential market value; and volume in near as well as long term future.

The Committee has recommended the following project, in the first phase, for funding for technology developments in Shivaji University, Kolhapur through the funds already released to the University under this component of RUSA.

1. Title of Project:- STOP diabetics- Development of Nutraceutical products Name of PI:- Dr. Akalpita Arvindekar Sanctioned Amount:- Rs. 35 Lakhs.

ne sanctioned amount can be used in general for

- purchase of critical equipments (60%),
- (ii) consumables and contingency and travel(20%) and
- manpower(20%)

However Convener & team shall have flexibility to utilize the given fund for any other component which. nay be necessary for successful execution of the project. Baner Etzepher im operatori (M. S

The purchase of equipment should follow the Purchase Committee procedures of the University keeping in mind the RUSA guidelines.

The PI shall submit necessary information in requisite proforma, which was sent earlier by this office, within three days of getting this letter. A meeting with the experts is being planned in coming week at Mumbai to assist the PI and team in drawing the detail work plan for each project. You may kindly inform the PI to take necessary steps to address several points raised by the Experts during the presentation while submitting the information. General guidelines for immediate action are attached separately.

We hope that the University shall give all assistance to the PI and his/her team to take these projects into the next phase for possible commercialization in a year's time. Since time given to technology/product development is short, the University through competent authority can develop appropriate processes for speedy procurement of the critical equipments to make the project successful.

Regards, Sincerely

54 -

Manisha Verma Secretary & Project Director, RUSA, Maharashtra

To-

Prof. Devanand Shinde, Vice-Chancellor, Shivaji University, Kolhapur

Cc to-

1. Director, BCUD, SU, Kolhapur

2. Dr. Akalpita Arvindekar, Pl, SU, Kolhapur

State Project Directorate-RUSA
Higher Education Department (M.S.)



### GOVERNMENT OF MAHARASHTRA

State Project Directorate Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Department of Higher & Technical Education

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Manisha Verma, I.A.S. State Project Director

No. RUSA/Order/R & I/2016-17/28 4 3 William 1 2016 ... Date :- 19/06/2016

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Dear hof Shinde,

As you are aware, the State of Maharashtra had proposed to establish of Innovation Technology Development and Transfer Hubs under Rashtriya Uchchatar Shiksha Abhiyan (RUSA), Ministry of Human Resource and Development for translation of research conducted in the State Universities into prototypes for scaling and commercialization. In the recent visit of the expert Committee of RUSA to all State Universities, the Committee along with State Project Directorate had identified two distinct themes for establishment of the Centres at six different locations in the State as given below.

	Theme: Natural Products / Nutraceuticals / Bio-chemicals for Convener treatment of diseases					
Shivaji University,	*RUSA Centre for Natural Products-&	Prof. Akalpita	₹1.5 Cr			
Kolhapur	Alternative Medicine *RUSA Centre for Renewable Resources for	Arvindekar	#15C4			
SRTMÜ, Nanded	Health Care	Dr. S. J. Wadher	₹1.5 Cŕ			
RTMNU, Nagpur	*RUSA Centre for Bio-Actives & Natural Products	Prof. M. M. Rai	***₹1.5°Cŕ*** -***			
SNDT, Mumbai	*RUSA Center for Food Product Development	Prof. Padmini Ghugre	₹1.0 Cr			
Theme: Developme	Theme: Development of Sensors and Device Technologies					
BAMU, Aurangabad	*RUSA Centre for Advanced Sensors Technology	Prof. M. B. Shirsat	₹ 1.5 Cr			
SPPU, Pune	*RUSA Centre for Intelligent Systems	Prof. Aditya Abhyankar	₹,1.5 Cr			

\*University may like to suggest suitable title for the Centre.

We would like to congratulate you and your team for successfully demonstrating-capability of the University in translation of the research for practical applications. The RUSA support shall be made available to the Centres as seed funding in order to fast track some of the projects identified already at the stage of maturity for commercialization and for early gains for the Centre to develop self-sustainability at the earliest in near future. It is believed that these Centers shall work very closely with the industries in · the State for relevant technology development.

The Expert Committee shall discuss with the Coordinators of the Centres the steps to be undertaken by the respective Universities for planning and setting up the centers. In order to streamline the process of establishing the Centres, you are requested to appoint a multidisciplinary team of experts and researchers at the University with appropriate expertise to take up the responsibility of the Centre. There needs to be a "Working Committee" and an "Advisory Committee". The committees should comprise of experts from

technology, management, industry as well as finance background. The Working Committee can be entrusted with responsibility of conducting the activities at the Center in collaboration with other researchers in the University as well as at the other Universities in the State. The Team coordinator is expected to attend the meetings with the Expert Committee with required information in the prescribed format.

Marischa Verring, i.s.s.

ABBITCH OF MARINE ASSIST

The University is advised to dedicate certain amount for the Centre in its annual budget. It is expected that the Centre becomes financially self-sustaining in a span of 3 years. Funds required for operation and upkeep of the Centre and more should be generated. The income to the Centre can be accrued through charges for use of the facility, creation and licensing of IP, conducting training programs, etc.

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"KLEA Centre for Ligaritizant Systems

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We look forward to set up & launch the Technology Transfer Centers by early September 2016.

Looking forward to your contribution and continued support.

Regards,

Sincerely

Manisha Verma

Secretary & Project Director,

RUSA, Maharashtra

To,

Prof. Devanand Shinde, Vice-Chancellor, Shivaji University, Kolhapur

Cc to -

1. Director BCUD, Shivaji University, Kolhapur and they be now amount of the bluow and

2. Prof. Akalpita Arvindekar, Convener RUSA Centre, Shivaji University, Kolhapur

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# महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग

राष्ट्रीय उच्चतर शिक्षा अभियान राज्य प्रकल्प संचालनालय (रुसा) युनिट क्र. २, १८ वा माळा, जागतिक व्यापार केंद्र, सेंटर-१, कफ़ परेड, कुलाबा, मुंबई - ४०० ००५.

र्इ-मेल- spdrusamah@gmail.com क्र.राप्रसं/रुसा/आदेश/२०१८/६९१

दूरव्यनी क्र.०२२-२२१६०९४३/५९

दिनांक - ०७/१२/२०१८

कार्योलयीन मंजूरी आदेश

विषय:- संशोधन व नाविन्यपुर्ण उपक्रम या घटकाखाली मंजूर झालेला निधी प्रवर्तकाना वित्तरीत करण्याबावत.

संदर्भ :- १) मानव संसाधन विकास मंत्रालय, नवी दिल्ली यांचे पत्र क्र. F.No.२४-३७/U.Policy/MHRIQI-Gen/ST/SC, दि. १६ ऑक्ट्रोंबर, २०१८.

२) उच्च व तंत्र शिक्षण विभाग, मंत्रालय, मुंबई यांचा शासन निर्णय क्र. रुसायो-२०१८/प्र.क्र. ३४३/विशि-३, दि. २९ नोव्हेंबर, २०१८.

#### 'प्रस्तावना -

राष्ट्रीय उच्चत्तर शिक्षा अभियान (रुसा ) अंतर्गत दि. ०१ डिसेंबर २०१५ रोजी नवी दिल्ली येथे झालेल्या प्रकल्प मंजूरी मंडळाच्या बैठकीमध्ये संशोधन व नाविन्यपूर्ण उपक्रम (Research, Innovation & Quality Improvement) या घटकासाठी रु. २०.०० कोटी इतका निधी मंजूर करण्यात आला आहे. त्या अनुषंगाने केंद्र व राज्य हिस्सा मिळून पहिल्या हप्त्यापोटी राज्यातील विद्यापीठांना रु. १०.०० कोटी इतका निधी वितरित करण्यात अलिला आहे. वे राज्य शासनाचा हिस्सा म्हणून दुसन्या हप्त्यापोटी उपलब्ध झालेला निधी संदर्भ क्र. २ अन्वये वितरीत करणे प्रस्तावित होते. त्यानुसार पुढीलप्रमाणे आदेश पारित करण्यात येत आहे.

# आदेश -

संशोधन व नाविन्यपूर्ण उपक्रम (Research, Innovation & Quality Improvement) या घटकाअंतर्गत केंद्र शासनाचा प्राप्त दुसरा हप्ता रुपये ३,१८,००,०००/- व राज्य शासनाचा रुपये २,१२,००,०००/- असा एकूण रुपये ५,३०,००,०००/- (रुपये पाच कोटी तीस लाख फक्त) इतका निधी खालील तक्त्यात नमूद केलेल्या विद्यापीठांना अटी व शर्तीच्या अधिन राहन संजूरी देण्यात येत आहे.

College & University Development Section

Inward No .:- 1600

Date:-1 0 DEC 2018

Assistant Registrar

Deputy Director

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अ.क्र.	विद्यापीठाचे नाव	केंद्र हिस्सा (६०%)	राज्य हिस्सा (४०%)	एकूण
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8	सोलापूर विद्यापीठ, सोलापूर	रु. ६३,१५,०००/-	रु. ४२,१०,०००/-	रु. १,०५,२५,०००/-
	एकूण	₹. ₹,१८,००,०००/-	₹. २,१२,००,०००/-	₹. ५,३०,००,०००/-

# अटी व शर्ती -

- संचालनालयाने वितरित केलेला निधी विद्यापीठांनी संशोधन व नाविन्यपूर्ण उपक्रम याच घटकासाठी वितरित करण्यात आलेल्या रकमेच्या मर्यादेत राहुनच खर्च करण्यात यावा.
- २. खरेदीच्या कामांना संबंधित विद्यापीठांनी आपल्या स्तरावर विद्यापीठाच्या नियमाप्रमाणे प्रशासकीय मंजूरी प्रदान करावी.
- ३. खरेदी करावयाच्या कामांना विद्यापीठांनी नियमानुसार तांत्रिक मंजूरी प्रदान करावी / प्राप्त करुन घ्यावी.
- ४. राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत साधनसामुग्री व उपकरणे खरेदी प्रक्रिया सर्व अकृषी विद्यापीठांनी महाराष्ट्र सार्वजनिक विद्यापीठे अधिनियम २०१६ मधील वित्तिय तरतुदीनुसार व महाराष्ट्र विद्यापीठ लेखा संहिता २०१२ मधील तरतुदी तसेच शासनाने उद्योग उर्जा व कामगार विभागाच्या दि. ०१/१२/२०१६ रोजीच्या शासन निर्णयातील तरतुदीनुसार सदरची खरेदी प्रक्रिया विद्यापीठांनी आपल्या स्तरावर पार पाडावी. या संदर्भातील सर्व प्रचलित अटी व शर्तीचे पालन करण्याची सर्वस्वी जबाबदारी विद्यापीठ प्रशासनाची राहील.
- ५. खरेदी किंवा नूतनीकरण करण्यात येणाऱ्या बाबीवर राष्ट्रीय उच्चतर शिक्षा अभियान ( रुसा ) योजनेचा लोगो स्वंतत्र रित्या प्रथम दर्शनी दिसेल अशा स्वरुपात लावणे अनिवार्य आहे.
- ६. विद्यापीठांनी विहित कालावधीमध्ये वितरीत करण्यात आलेला खर्च पूर्णपणे करण्यात येईल याची दक्षता घेण्यात यावी. विद्यापीठांने ज्या उद्दिष्टासाठी मंजूर केलेल्या अनुदानाचा वापर त्याच उद्दिष्टासाठी करावा. त्याबाबतचे विनियोग प्रमाणपत्र (Utilization Cartificate ) केंद्र शासनाच्या विहित नमुन्यामध्ये प्रकल्प संचालनालयास वेळेत सादर करणे बंधनकारक आहे.
- ७. राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा) अतर्गत घेण्यात आलेल्या कांमांचे संनियंत्रण खालील नमुद केलेली प्रकल्प सनियंत्रण समिती करेल.

- १) कुलगुरु समिताचे अध्यक्ष
- २) कुलसचिव सदस्य सचिव
- ३) वित्त व लेखा अधिकारी- सदस्य
- ·४) विद्यापीठ अभियंता सदस्यं
- ५) वास्तुविशारद
- है) रुसा समन्वयक
- ८. राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत प्राप्त निधीचे लेखापरीक्षण करून अहवालाची प्रत प्रत्येक वर्षी रुसा राज्य प्रकल्प संचालनालयास पाठविण्यात यावी. तसेच त्यासाठी रोख वही स्वतंत्रपणे ठेवण्यात यावी.
- ९. विद्यापीठांनी रुसा योजने संदर्भातील सर्व कागदपत्रे, लेखापरीक्षण अहवाल इ. या संचालनालयाने प्राधिकृत केलेल्या अधिकाऱ्यांना तपासणीस उपलब्ध करून देणे बंधनकारक आहे.
- १०. विद्यापीठांनी पुरवठादारास/ कंत्राटदारास अदा करावयाची देयकाची रक्कम नवीन PFMS रुसा योजना सांकेतांक (Scheme Code) MH३४- राष्ट्रीय उच्चतर शिक्षा अभियान या द्वारे त्यांच्या बँक खात्यात वर्ग करावी.
- ११. या आदेशान्वये सावित्रीबाई फुले पुणे विद्यापीठ, पुणे; शिवाजी विद्यापीठ, कोल्हापूर, स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड व सोलापूर विद्यापीठ, सोलापूर यांना वरील तक्त्यात नमुद केलेल्या निधीच्या अधिन राहून PPMS द्वारे विद्यापीठांच्या रुसा बँक खात्यामध्ये वर्ग करण्यात येत आहे.

Mees

राज्य प्रकल्प संचालक

राष्ट्रीय उच्चत्तर शिक्षा अभियान रहसा) State Project Director State Project Directorate RUSA Higher Education Department (M.S)

प्रति

- १. कुलगुरु, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे
- २. बुलगुरु, शिवाजी विद्यापीठ, कोल्हापूर
- ३. नुलगुरु, स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड
- ४. कुलगुरु, सोलापूर विद्यापीठ, सोलापूर
- ५. कुलसचिव, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे
- ६. कुलसचिव, शिवाजी विद्यापीठ, कोल्हापूर
- ७. कुलसचिव, स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड
- ८. कुलसचिन, सोलापूर विद्यापीठ, सोलापूर

## SHIVAJI UNIVERSITY, KOLHAPUR

SU/C. & U. D. Section/ 974

Copy f.w.c's for information & necessary action to:

Date: **1** 3 DEC 2018

- Dr. R. K. Kamat, Coordinator, IDP Project under RUSA Scheme, Department of Electronics.
- 2. Dr. P. S. Patil, Coordinator, IDP Project under RUSA Scheme, Department of School of Nanoscience and Technology.
- 3. Dr. G. B. Kolekar, Coordinator, RUSA Scheme.
- 4. Office of F. & A. Officer.
- .5. A/C (P.G. Bills, G.W. Bills, Cashbook, Store) Section.
- 6. Engineering Section.
- 7. A/C Budget Section. (Please open new budget head under RUSA scheme-budget-head, only for expenditure)

Registrar

- ९. वित्त व लेखा अधिकारी, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे
- १०. वित्त व लेखा अधिकारी, शिवाजी विद्यापीठ, कोल्हापूर
- ११. वित्त व लेखा अधिकारी, स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड
- १२. वित्त व लेखा अधिकारी, सोलापूर विद्यापीठ, सोलापूर
- १३. उपसंचालक (वित्त), राष्ट्रीय उच्चत्तर शिक्षा अभियान
- १४. निवड नस्ती (रुसा)



VC Office <vcoffice@unishivaji.ac.in>

### Research, Innovation and Quality Improvement Component

RUSA Maharashtra <spdrusamah@gmail.com>

Wed, Oct 31, 2018 at 1:23 PM

To: Kolhapur VC <vcoffice@unishivaji.ac.in>

Cc: Vijay Joshi <vijay.joshi.rusa@gmail.com>, Akshay Kadam <akshaykadam1504@gmail.com>, Alpana Singh <14alpana@gmail.com>, Shakti Singh <shakti.singh.rusa@gmail.com>

Hon'ble Vice Chancellor,

Greetings from RUSA Maharashtra

State Project Directorate, RUSA is glad to inform you that RUSA Maharashtra will shortly be releasing the next instalment of funds for the projects approved under the Research, innovation and quality improvement Component of RUSA 1.0. As you know that the allocation of funds has been done project wise. The details of projects under the purview of Shivaji University are given below.

Principal	Project Specifics	Total funds to be released
Investigator _	-	
Dr. R. K. Kamat	RUSA and Industry Sponsored Centre for VLSI System Design	Rs. 2,40,75000
Dr. P. S. Patil	Centre for Nano Fabrics	

RUSA Maharashtra requests you to expedite the project work and utilize the funds as early as possible.

Thanks and regards,
Dr. Vijay Joshi
Joint Director (I/C)
State Project Directorate (SPD) Maharashtra
Rashtriya Uchchtar Shiksha Abhiyan (RUSA)
Unit No.2, 18th floor, Centre 1, World Trade Centre
Cuffe Parade, Colaba, Mumbai-400005
Phone No.022-22160959 / 22160943

SHIVAJI UNIVERSITY Vice-Chancellor's Office Date 3:1 OCT 2018' Inward No. 381 To Whom Puc

Shivaji University, Kolhapur . Pre-Vice-Chancellor Office

Date: 3 NOV 2018

To Whom :-

Development Cel

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Dy P Der cell

3/11

College & University Development Section

Inward.ivo.:- 1373

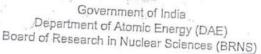
Date: - 7 2 NOV 2018

Assistant Registrar Deputy Registrar Director B.C.U.D









Dr. S.Dutta Programme Officer (RTAC)

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

Date: 13/05/2016

No: 35/14/08/2016-BRNS/35042

Sub: R/P entitled "Collection of aromatic rice from Kolhapur and Genetic Improvement of Ajra Ghansal through mutation" under Dr. Nikhil B. Galkwad, Department of Botony, Shivaji University, Kolhapur-416 004 bearing sanction 35/14/08/2016-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 the 3 years beginning from financial year 2016-2017 with a total grant of Rs. 21,20,900/- (Rupees twenty one lakh twenty thousand and nine hundred only) for the project as under:

The state of the s	Year 1	Year 2	7 To 24 V
Equipments	(2016-2017)	(2017-2018)	Year
Staff Salary - JRF	100000	50000	(2018-2019
Technical Assistance	300000	300000	
Consumables	120000	. 120000	400000
Travel - PI	100000	200000	120000
Contingencies	20000	20000	-200000
Overheads	50000	50000	20000
Total(INR)	48000	51750	50000
oto: * Dasas = 100 La 1	738000	791750	± 50700 440700

Note: \* Deep Freezer, Electorphoresis apparatus and Digital balance, PCR, Spectrophotometer 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. 1,50,450/-) shall be released only on meeting the requirements specified (See Annex-B).

- 2. 1 am also pleased to convey the sanction of the President of India to incur an expenditure of Rs. 7,38,000/-
- The expenditure involved is debitable to: 04 3401 00 004 27 0231
- This issues with the concurrence of Scientific Secretary, BRNS and IFA.

Dr. S.Dutta

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

### Copy forwarded to:

- Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai-400 001.
- Joint Secretary (R&D), DAE, Anüshakti Bhavan, CSM Marg, Mumbai-400 001.

3. Registrar, Shivaji University, Kolhapur-416 004.

4. Principal Investigator(PI): Dr. Nikhil B. Gaikwad, Department of Botony, Shivaji University, Kolhapur-416 004.

A. First year grant is being released in full along with this Sanction Letter through Pay & Accounts Officer, Department of Atomic Energy, Anushakti Bhavan, CSM Marg, Mumbai-400 001 directly. You may await a Money transfer (MT) through ECS and The amount would be credited electronically to A/C No: 02890200000001, A/C Name: Finance and Accounts Officer, IFSC: UCBA0000289, UCO Bank Vidyanagar, Shivaji University Kolhapur.

- i) Acceptance of this sanction and the MT for the amount sanctioned for the first financial year may please be acknowledged (Form-t).
- ii) THIS SANCTION IS FURTHER SUBJECT TO THE CONDITIONS STIPULATED IN ANNEX (ENCLOSED), WHICH MAY BE GONE THROUGH CAREFULLY.
- B. Second year Sanction Letter will be issued automatically in the month of April/May of the 2nd financial year, however, the grant will be released (unspent balance of previous year and Interest earned will be adjusted) after the PI submits the following documents to the Programme Officer RTAC:
  - a) Claim in Form-II quoting the reference of the sanction issued for the first year.
  - b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
- c) Statement of Accounts (SA) as on 31st March of the preceding financial year should be updated on the website. Interest earned in previous year should be reflected in the Statement of Accounts. A printout of the same should be sent to BRNS after it is duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
- d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee, should be uploaded in a single pdf file under the file head "Staff Appointment Details". In addition, the details of the appointed staff should also be updated in the available menu.
- e) The inventory of equipment also should be updated in the menu, besides uploading the purchase order of the items costing more than 1 Lakh.
- f) A One Page report on the progress of work during first year.
- C. Third and subsequent years (if any) the Sanction Letter and the grant will be released on fulfillment of the following requirements:
- i) Renewal/ Extension Application: Principal Investigator (PI) is required to upload by January 15 a pdf copy of duly signed renewal/ extension application in the prescribed form-(PRA) after logging into his/her account at www.daebrns.gov.in. All applications received shall be examined by experts from the field and PIs may be invited to a Technical Programme Discussion Meeting (TPDM). Renewal of the project will be based on the recommendations of the TPDM, Advisory Committee and the Board.
- ii) Sanction Letter: If the progress is found to be satisfactory the renewal sanction for the year will be issued in the beginning of that financial year in April/May.
- iii) Claim: On receipt of the renewal sanction, the PI shall claim the funds sanctioned by submitting the following documents to Programme Officer RTAC, BRNS Secretariat, First FLoor, Central Complex, BARC, Trombay, Mumbai-400 085:
  - a) Claim in Form-II quoting reference of the renewal sanction.
- b) Utilisation Certificate (UC) as on 31st March of the preceding financial year in Form-III duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant, should be reflected in the Statement of Accounts.
- c) Statement of Accounts (SA) as on 31st March of the preceding financial year including the amount of Interest earned in previous year and duly audited by the Internal Auditor of the University/ Institution or a Chartered Accountant.
- d) Copy of appointment order and joining report of the staff appointed for the project along with minutes of the Selection Committee.
  - e) An inventory of equipment and the copy of Purchase order of equipments costing more than 1 Lakh.
- D. At the end of Terminal Year the Settlement Grant and the Balance 7.5% Overheads will be released on fulfillment of the following requirements:
  - a) Claim Form-II if any,
- b) The final Consolidated Statement of Accounts and Consolidated Utilization Certificate duly audited by a Chartered Accountant or the Statutory (Govt.) Auditor.
  - c) Final Consolidated Progress Report and a brief report as per format given in Form-VII.
- 5. AAO (Bills II), DAE, Anushakti Bhavan, CSM Marg, Mumbai 400 001 With a request that the amount granted

for the first year of the project may be released.

Member Secretary (RTAC): Dr Ashutosh Dash, adash@barc.gov.in; Ph:+91-2225595372 6.

Co-Investigator (CI): 7.

Project Collaborator (PC): Dr. V.J. Dhole, NA&BTD, BARC 8.

You or your nominee may please be the DAE representative for selection of Research Fellow/ Research Associate for the project.

Sulvala Bulla

Dr. S.Dutta

Note:

1:.. Please quote the Sanction Number 35/14/08/2016-BRNS in all your correspondence with BRNS.

அன்கAll the forms mentioned in the sanction letter and the terms & conditions are also available on the website. Kindly h injundate Statement of Accounts, details of Equipment and staff in the menu available on the leftside when view 1 : application is clicked. The renewal/extension forms and scanned copy of duly signed financial documents (SA,UC & claim) also needs to be uploaded to get grant for subsequent years. Kindly verify that the data given in yourprofile is correct.



जी विद्यापीठ, कोल्हापूर-४१६००४ महारा महाविद्यालय व विद्यापीठ विकास विभाग दुरध्वती (म.व.वि.वि.विभाग): २६०९०००, २६०९१४।

efNo.: SU/C.&U.D.Section/SPK

Coby f.w.c'

1) The Head, Department of Botany, Shivaji University, Kolhapur.

2) Dr. N.B.Gaikwad., Department of Botany

3) Account (P.G.Bills) Section (Please open New Separate Account) 4). Account (Cash Book) Section

5) Account (Budget) Section (Please open New Budget Head)

6) Statistical Officer (Stat Cell)

for information and necessary action. the specific terms of the first transfer.



### SCIENCE & ENGINEERING RESEARCH BOARD

(SERB)

5 & 5A, Lower Ground Floor, Vasant Square Mall, Plot No. A, Community Centre, Sector-B, Pocket-5 Vasant Kunj, New Delhi-110070

Dated

08.08.2016

### ORDER

Subject: Financial Sanction of the research project titled "Collection and conservation of rice land races and their DNA fingerprinting from Kolhapur District and improvement of Kala Girga rice (Oryza sativa L .) land race through mutations." by Dr. N. B. Gaikwad, Department of Botany, Shivaji University, Kolhapur- 416

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs.40,29,080/-(Rupees Forty lakh twenty nine thousand & eighty only) with break-up of Rs.4,00,000/- under Non-Recurring head and Rs.36,29,080/- under Recurring head for a duration of 4 years. The items of expenditure for which the total allocation of Rs.40,29,080/- has been approved for a period of 4 years, are given

SI. No	Head	Total (i. P.)
A	Non-recurring Items	Total (in Rs.)
	Equipment PCR	4,00,000/
A'	Total (Non-Recurring)	4.00.000
В	Recurring Items	4,00,000/-
1.	Recurring –A [Manpower -One; Consumables; National Travels; Contingencies]	22 (2 000)
2.	Recurring -B	32,62,800/-
	Overhead Charges	3,66,280/-
B'	Total (Recurring)	
С	Total cost of the project (A' + B')	36,29,080/-
	Project (i.e. D)	40,29,080/-

- 2. Sanction of the SERB is also accorded to the payment of Rs.4,00,000/-(Rupees Four lakh only) under "Non-Recurring" and Rs.9,00,000/-(Rupees Nine lakh only) under "Recurring" being the grant for the year 2016-17, for implementation of the above said research project.
- 3. The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER-SC)". This release is made under "Empowerment and Equity Opportunities for Excellence in Science" program.
- The Sanction has been issued with approval of the competent authority under delegated powers and vide Diary No, SERB/F/2108/2016-17 dated 14.07.2016.
- Sanction of the grant is subject to the condition given at the website www.serb.gov.in. 5.
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head General-A, it should be ensured that not more than Rs.2 lakh should be spent for travel and Rs.4 Lakh for contingency.

Cont.2/-

The total release amount of Rs.13,00,000/- (Rupees Thirtcen lakh only) will be drawn by the Finance and Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

Account Name	Finance & Accounts Officer, Shivaji University
Account Number	02890200000001
Bank Name & Branch	UCO Bank, Vidyanagar Branch, Kohlapur
IFSC/RTGS Code	UCBA0000289
•	

- The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
- As per rule 211 of GFRs, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The institute will furnish to the SERB, Utilization Certificate and an Audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will 12. have no liability to meet the fellowship etc. beyond the duration of the project
- The sanctioned equipment & consumables would be procured as per GFR 2005 and its disposal would be done 13. with prior approval of SERB.
- As this is the first grant being released for the project, no previous U/C is required. 14.
- After completion of the project unspent balance, if any, should be returned as Demand Draft drawn in favor of 15. "Fund for Science and Engineering Research" payable at New Delhi.

(Dr.Rajwant) SCIENTIST-E

To, Finance & Budget Officer SERB, New Delhi.

Copy forwarded for information and necessary action to: -

- 1. The Principal Director of Audit, A.G.C.R. Building, III<sup>rd</sup> Floor I.P. Estate, Delhi-110002.
- Sanction folder, SERB, New Delhi.
- 3. File Copy
- Dr.N. B. Gaikwad Department of Botany Shivaji University Kolhapur- 416 004

Email id: nbgaikwadsu@gmail.com

The Registrar Shivaji University Kolhapur- 416 004

SCIENTIST-E



Government of India Ministry of Science and Technology Department of Science and Technology (International Bilateral Cooperation Division)

> Technology Bhavan New Mehrauli Road New Delhi-110016

DST/INT/Egypt/P-10/2016

ORDER

Date: .....09.2016.

Subject:

"Fabrication of thin film solar cell based on nanostructured Cu<sub>2</sub>ZnSn(S<sub>x</sub>Se<sub>1-x</sub>)<sub>4</sub>." (Indian PI: Dr P.S Patil, Thin film materials Laboratory, Department of Physics, Shivaji University, Kolhapur-416004, Maharashtra, India and Egypt PI: Prof. Mostafa Boshta, Solid State Physics Dept., National Research Centre, El-Behooth st., 12311 Dokki, Giza, Egypt)

Sanction of the President is hereby accorded for implementation of an Indo-Egypt Joint Project entitled Subject: "Fabrication of thin film solar cell based on nanostructured Cu<sub>2</sub>ZnSn(S<sub>x</sub>Se<sub>1-x</sub>)<sub>4</sub>" under the POC with Egypt at a total cost of Rs 6,40,000/- (Rupees Six Lakhs forty thousand only) for a period of two years as under:

Sl.No	Items of Expenditure	I Year	II Year	<u>Total</u>
<u>1.</u>	Visits by Indian Scientist to Egypt (Return Air fare, medical insurance, visa fee, etc.)	Rs. 1,30,000/- 2 visits	Rs. 1,30,000/- 2 visits	Rs. 2,60,000/- 4visits
<u>2.</u>	Local Hospitality for Egyptian Scientist to India (for 30 days)	Rs. 1,60,000/- 2 visits	Rs. 1,60,000/- 2 visits	Rs 3,20,000/- 4 visits
3.	Contingency	Rs. 30,000/-	Rs. 30,000/-	Rs. 60,000/-
	Total	Rs. 3,20,000/-	Rs. 3,20,000/-	Rs.5,40,000/-

<sup>\*</sup>If extension is approved on the basis of performance.

Augusti

Te

Sanction of the President is hereby accorded for release of 1<sup>st</sup> installment of Rs.3,20,000/- (Rupees Three Lakhs twenty thousand only) to Shivaji University, Kolhapur-416004, Maharashtra. DDO DST will draw the amount of installment of Rs



### SHIVAJI UNIVERSITY, KOLHAPUR

MoU RGSTC &Shivaji University



Prof. M. A. Anuse Coordinator

"A" Re-accredited by NAAC (2014) With CGPA-3.16

Vidyanagar,

KOLHAPUR - 416 004 (INDIA)

Phone: +91 231 2609380 (O)

+91 9423829480 (Cell)

+91 231 2692333

E-mail: maanuse@gmil.com mansinganuse@yahoo.co.in

Ref. No. SU/CHEM/MAA/2015-16

Date:- 09 /02/2016

To.

Prof. A. K. Sahoo, Department of Food Science and Technology, Shivaji University, Kolhapur, 416004.

Sub.: Sanction of research grant to principal investigator

Sir.

With reference to the subject mentioned above, I am pleased to inform you that the Project Appraisal Committee (PAC) in its meeting held on 09th December, 2015 has approved your research proposal entitled "Production of Invert syrup and High fructose syrup from sugarcane juice" and further considered that a grant of Rs 11,32,000/- be sanctioned for the research project as under.

Sr. No.	Item	Amount sanctioned, Rs
1	Manpower (Project fellow for 2 years)	1,92,000/-
2	Consumables	1,00,000/-
3	Travel	30,000/-
4	Contigency	60,000/-
5	Bio-reactor	7,50,000/-
	Total	11,32,000/-

I am, therefore, directed to request you to kindly communicate the date of implementation of the research work and also send us an undertaking duly signed in the prescribed proforma (Copy enclosed) on a stamp paper of Rs. 100/- duly counter signed by the Head of the Institution/Principal of the College to enable the University to release 50% of the grant sanctioned. A copy of the rules of the award is enclosed here with for favour of information and guidance.

Yours Sincerely,



(Prof. M. A. Anuse) (M. A. Anuse) Coordinator MoU RGSTC, Mumbai Shivaji University, Kolhapur

Copy to:

1. Account section

2. Stat section

3. RGSTC file

### SERB-Notification

2 messages

SERB\_Administrator@serbonline.in <SERB\_Administrator@serbonline.in> "info@serbonline.in"@imsva02.cdacnoida.in

Fri, Aug 19, 2016 at 12:37 PM



# Science and Engineering Research Board

(Statutory Body Established Through an Act of Parliament : SERB Act 2008) Department of Science and Technology, Government of India

FILE NO. EMR/2015/001806

### SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre Sector-B, Pocket-5, Vasant Kunj New Delhi-110070

Dated: 18-Jul-2016

### ORDER

Subject: Financial Sanction of the research project titled "COMBINATION OF CONDUCTING POLYMER AND CARBON NANOSTRUCTURE THIN FILMS FOR CONDUCTORS IN MICROWAVE MICROSTRIP COMPONENTS" under the guidance of Dr. Vijaya R Puri, Physics, Shivaji University , Vidyanagar, Kolhapur, Kolhapur, Maharashtra-416004 and by Dr. Jyotiprakash B. Yadav., Scientific Officer, University Science Instrumentation Center (USIC), Shivaji University - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3138520/- (Rs. Thirty One Lakh Thirty Eight Thousand Five Hundred and Twenty Only) with break-up of Rs. 1200000/- under Capital (Non-recurring) head and Rs.1938520/- under General (Recurring) head for a duration of Three years. The items of expenditure for which the total allocation

The following budget may be considered for Shivaji University, Vidyanagar, Kolhapur

	No Head	Total (in Rs.)
A	Non-recurring	
1	Equipment	
	-> Spin coater unit -> Digital micro Balance -> Microwave positioner system -> Probe Sonicator -> VNA Repair or automization of manual microwave bench	1200000
′	Total (Non-Recurring)	1200000
	Recurring Items	7200000

<u> </u>		
1	Recurring - A: (Manpower, Consumables, Travel, Contingencies)	1653200
2	Recurring - B : (Overhead Charges)	285320
B'	Total (Recurring)	1938520
С	Total cost of the project (A' + B')	3138520

- 2. Sanction of the SERB is also accorded to the payment of
  - Rs. 1200000/- (Rupees Twelve Lakh only) under 'Grants for creation of capital assets' and Rs. 700000/-(Rupees Seven Lakh only) under 'Grants-in-aid General' to Registrar, Shivaji University, Vidyanagar, Kolhapur

being the first installment of the grant for the year 2016-2017 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)

This release is being made under Extra Mural Research Funding (Individual Centric). (PAC Physical Sciences)

- 4. The Sanction has been issued to Shivaji University, Vidyanagar, Kolhapur with the approval of the competent authority under delegated powers on 13 July, 2016 and vide Diary No. SERB/F/2139/2016-17 dated 15 July, 2016
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( www.serb.gov.in).
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- 8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- 10. The release amount of Rs. 1900000/- (Rupees Nineteen Lakh only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

United Nations Children's Fund

B' wing, R-2,

Technopolis building.

Ground floor, Mahakali Caves road, Near MIDC, Opp. Holy Family School.

Andheri (East), Mumbai - 400093.

91 22 26875171

Telephone 91 22 26875172/73 91 22 65740098



Date: 08 September 2016

INDIA

www.unicef.org

Dr. Nisha Pawar Head, Department of Mass Communication Shivaji University, Kolnapur Kolhapur

Dear Dr. Pawar,



This has reference to your letter dated 03/09/2016 and budget for the media and communication activities to be held at Nagpur from 02 September to 28th February.

We have reviewed the proposal and confirm our support up to a maximum of Rs. 937500/- as

ollow Sr.	Heads	Approved Budget (in Rs/-)
	Orientation of Journalism and Mass communication students	77,000
2.	Organising field visit for the Mass communication	75,000
_	Students One day orientation of the journalists	85,500
3.	One day one hadoit of the journalists	199,000
4.	two day workshop with NSS coordinators	71000
5.	Creation of online platform on SDGs	310000
6.	Analyzing the constituency wise situation with respect to various development indicator (e.g. Sanitation, Drinking Water, Nutrition, Etc.) in Maharashtra	310000
	VVater, Nutrition, Etc.) In Marianasia	120,000
7.	Administrative support Grand Total	937500

In order to enable us to release fund for the activities envisaged for the period ( 02 September 2016 to 30 November 2016), we would request you to please send us the duly filled in FACE form to enable us to release 100% of the estimated budget of Rs. 4,60,000/- for this activity. The approved budget is in the attached annex. The expenditure shall be guided as follows:

- 1. The cash assistance released should be utilised only for those activities indicated above and in accordance with the approved detailed budget attached that was saturated by your office.
- 2. The cash assistance released by UNICEF cannot be used for procurement of any supplies and equipment.
- 3. The cash assistance released should be utilized within three months from the date of release of funds.
- 4. If your department / organization is not in a position to utilize UNICEF's cash assistance within a period of four months from the date of release of the funds, the unutilized cash assistance should be refunded to UNICEF.

unite for children

Co-Ordinasor M.A. MASS Communication Shivaji University, Kolhapur,



を 一つ

# · Budget Pregered and Sanction by UNISEF

2.0	Field visits of journalism and Mass Communication students to the field to write on Reduction of Neo-natal Mortality, All Children in School and Learning and Protection from Violence and Exploitation (within the Inlattict)							-			
2.1	Travel of 150 participant (25 siner 6 bases @10000 for cach bus)	No	6	10000	60,000.00	0	60,000.00	60,000.00			
22	Food for Participant @; Rs. 100 per persons for 150 Participant	Persons	150	100	15,000.00	0	15,000.00	15,000.00	3.50	, see	
THE STATE	Total Control of Control of the Cont	100	STATE	1.34 m	-V75.000000	1	75,000,00	75,000.00		-	+
Outp	はるのが変化されるとうと、公司とうというだけでして	13. 25		33. B. C.	T (12)		1 6 11				
3.1.0	One Day Workshop for journalists on Protection from Violence and Exploitation and SDGs			600	A 8 50 15		41000	deres!	TING!	-	1
3.1.1	Recourse Kit (Pen. Pad, Resources Material and Bag)  @500 Per Persons for 50 Persons	Persons	35	500	17,500.00	. 0	17,500.00	17,500.00	17 E . 9);	2	
3.12	Lunch Test and conference half for 50 Persons @150/ Per Persons	Persons	35	180	5,250.00	. 0	5,250.00	5,250.00	11 11	127	1
3.1.3	T. A. for Resource persons to and fire for 2 Resource persons @ Rs. 5000/- Per Person (As per setual)	Persons	2	5000	10,000.00	0	10,000.00	10,000,00		1	
3,1,4	Fees for Resource persons @5000 Per persons	Persons	2	5000	10,000,00		10,000,00	10,000,00			+
	S00年6年6日11日 11日 11日 11日 11日 11日 11日 11日 11日 11	100000	F12	41,000	A STATE OF THE PARTY OF THE PAR		42,750,00			-	+
3.2.0	One Day Workshop for journalists on Reduction of Neo- natal Mortality All Children in School and Learning	133		10.50				22 823 45.00			
3.2,1	Resource Kit (Pen, Pad, Resources Material and Bag) 65500 Per Persons for 50 Persons	Persons	35	500	17,500.00		17.500.00	0 60	17,500 00		
3.2.2	Lunch Tes and conference hall for 50 Persons @150/ Per Persons	Persons	35	150	5,250.00	0	5,250.00		5,250 00		1
3.2.3	T. A. for Resource persons to and fin for 2 Resource persons & Rs. 5000/- Per Person (As per setual)	Persons	2	5000	10,000.00		10,000.00	- 2	10.000.00		
	Fees for Resource persons (4)5000 Per persons	Persons	2	5000	10,000.00	0	10,000,00		10,000.00	-	+
44.6	Sub Total	X - 300	1. 2	<b>建</b>	42.750.08		党的 42.750.00	15 10 1 2 10	42,750.00	-	1
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OLED	できた。	y- wipsl	PATH	) while it	A RELEAVED			REPORT TO	71- July 21-1	direction.	- 1
4,0	Two-day workshop for cellage coordinators(NSS)on Reduction of Neo-natal Mortality, All Children in School and Learning and Protection from Violence and Exploitation and SDGs				3 27 27	r <sub>entroll</sub>					
4.1	Lodging, Meal (Brekt & Lunch & Dinner, Two tea during session) and conference hall for 30 Persons (6/2000/ Per Persons per day for 2 Days	Persons	60	2000	120,000.00	0	120,000.00		120,000.00		
	T. A. for participants to and fro for 30 persons @ Rs. 1000- Per Persons (As per actual)	Persons	.20	1000	30,000.00	0	30,000.00	** ** *** Wiles	30,000.00		

4.3	Training Kit (Peo, Pad, Resources Material and bag) @300 Per Persons for 30 Persons	Persons	30	300	9,000,00	0	9,000.00		9,000.00		1
4,4	T. A. for Resource persons to and fro for 4 Resources persons (ii. Rs. 50/XV- Per Person (As per setual)	Persons	4.	5000	20,000.00	0	20,000.00	W. 7	20,000.00		
	Fees for Resource persons @5000 Per persons For 4 Person	100000	1	5000	20,000.00	0	20,000.00		20,000.00		
17	Total de la Larra de la Carta	्राप्तः स्टब्स		Jan Tollie	189,000.00	1 当時を入れるかっ	199,000.00	Winds .	199,000,00		134
utp	H5TH WILLIAM CONTROL OF THE STATE OF THE STA	Carrier S		<b>当年7月5年3</b>	a temper	CHE SHOW	4. W. N. E.A.		14.20 Ac. 24.5		17.
5.0	Create online platform on for interaction on SDGs & Writing competition for Facebook Page	和	THE R		NA DATE	- Proces				GUA.	100
	Online Platform Handling charges (Rs. 3000 Per Month for 5 Month)	Months	5	3000	15,000.00	0	15,000.00	15,000.00			-
5.2	Best Facebook Pest(Article, Photo Essay etc.) (State Level) (First Prize Rs 10,000, Second Prize Rs, 5000 and Third Prize Rs. 3000)(Rs. 18000 Per Year)	No:	1	18000	18,000.00	٥	18,000.00		15,000.00		
.3	Best Fucebook Post (Article, Photo Basay atc.) (University Lavel) (First Prize Rs 5000, Sesond Prize Rs 1000 and Third Prize Rs, 2000)(Rs, 10000 per Hniversity Per Year for 1 Universities)	No	•	10000	10,600.00	D	10,000.00		10,000.00		
.4	Highest no of Facebook posts Written(Stale Level) (First Prize Rs 10,000, Second Prize Rs 5000 and Third Prize Rs. 3000)(Rs. 1800) Per Vear)	No	1	18000	18,000.00	0	18,000,00		18,000.00		
.5	Highest no of Facebook posts Written (University Level) (First Prize Rs 5400, Second Prize Rs, 3000 and Third Prize Rs, 2000)(Rs, 10000 per University Per Year for 1 Universities)	No	•	10000	10,000.00		10,000.00		10,000,00		
쬐	Total Call of	1000			71,000.00	852573	74:000:00		\$6,000.00		
tpo	は日本の一方では、「これ」というとは、「これ」には、「これ」とは、「これ」とは、「これ」には、これ、「これ」には、「これ」には、「これ」には、こ	24 F 30	A CORE	4.	· 加速性的	i Cario	L. and	1 400			
0	Analyzing the constituency wise situation with respect to verious development indicator (e.g. Sanitation, Drinking Water, Nutrition, Etc.) in Maharashtra	A. S.									
	Professional Fee for 2 Researcher (Re. 40000 Per month), for 3 Monthes for 2 Researches)	Months	6	40000	240,000.00		240,000,69	240,000.00			
2	Designing of report (350 pages) (Cover, inner pages; — CD/DVD with open files in ready to printable format) and one duntrny colour print (Rs. \$0000 Per report)	- No	,1	50000	50,000.00	0	60,000.00	50,000.00			
	Coordination/Review meeting (Rs. 5000 Per meeting for 4- meetings)	No	4	8000	20,000.00	0	20,000.00	20,000.00	400	16.5	
2	Total State of the	3/		12.33	\$10,000.00		a10,000.00	2 310,000.00	N.V.		
-	SubTotal			CALL PROPERTY.	817;500.00	4.	7 817,500.00	400,000.00	417,600,00	. 1	

Direct Programme Support Costs

UNICEF Contributio

4 power pom = 20k

उपसंचालक,सामाजिक वनीकरण विभाग,कोल्हापूर यांचे कार्यालय १९३/१ ए विचारे माळ,शाह् कॉलेज जवळ,कोल्हापूर-४१६००३ दूरध्वनी क्रमांक ०२३१-२६५३२०७ फॅक्स क्रमांक ०२३१-२६५३३०७

क्रमांक :-ब/कक्ष-/योजना-२/राबाअ/ ५५ ८ /२०१५-१६ कोल्हापूर दिनांक ५३ जुन २०१६

प्रति, डॉ.आर.व्ही.गुरव वनस्पती शास्त्र विभाग, शिवाजी विद्यापीठ,कोल्हापूर

विषय:-सर्व्हें ऑफ प्रॉडक्शन ॲण्ड कन्झमशन ऑफ बांबू. संदर्भ:-आपले कार्यालयॉकिंडल दिनांक २९/४/२०१६ अ.रोजीचे पत्र आपले विभागामार्फत आजरा व गगन बावडा परिक्षेत्रामध्ये सन २०१६-१७ सदर वर्षाकरिता करिता सर्व्हें ऑफ प्रॉडक्शन ॲण्ड कन्झमशन ऑफ बांबू या प्रकल्पासाठी आवश्यक असणाऱ्या खालील खर्चास मान्यता देणेत येत आहे.

Sr.No.	Particulars	Amount
9	Travel	80,000/-
2	Breakfast, Lunch, Dinner etc.	20,000/-
3	Video, Photography, Stationary	94,000/-
8	Report Typing, Printing etc.	90,000/-
4	Payment to Student	90,000/-
X	Desktop Computer and Accessories	34,000/-
	Total	9,30,000/-

then!

उपसचालक, सामाजिक वनीकरण विभाग,कोल्हापूर





DUC



#### UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI - 110 002

No. F.520/8/DRS-I/2016(SAP-I)

February, 2016

The Registrar, Shivaji University, Kolhapur-416 004 (Maharashtra).

Sub.: University Grants Commission Assistance to the Department of Statistics, Shivaji University, Kolhapur at the level of DRS-I for a period of 5 years (1-4-2016 to 31-3-2021) under Special Assistance Programme (SAP).

Sir,

- 1. This has reference to the department profile and proposal submitted by the Department of **Statistics** of your University for consideration to support under Special Assistance Programme (SAP) of the UGC as per revised guidelines of the Programme.
- 2. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
- 3. The Proposal of the department of Statistics was examined by the Expert Committee on 25<sup>th</sup> May,2015. After a very careful and critical in depth examination of the academic achievements of the department, as given in the departmental profile, the Expert Committee recommended the department for consideration by the commission to support the department at the level of DRS-I.
- 4. On the basis of the recommendations of the Expert Committee, I am directed to convey the approval of the Commission to provide financial assistance to the Department of Statistics, Shivaji University at the level of DRS-I for a duration of 5 years (2016-2021) with the following thrust area(s) for research and teaching.

#### Thrust Area Identified

- · Statistical inference and process control.
- Statistical Modeling and Data Mining

As recommended by the Review Committee, the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

Prof. D.T. Shikre (Coordinator) & Dr.D.N. Kashid (Dy. Coordinator) for DRS-I programme under SAP.

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

S. No.	Non-Recurring (Items)	200-1 101 a
1.	Equipment including software/Hardware	Rs. (In Lakh
2.	Building (Upgradation / augmentation	08.00
	housing and Installation of new equipments)  TOTAL	04.00
S.No.	Recurring	12.00
1.	Contingency/Working expenses @ Rs.1.00 lakh p.a.	
2.	Tartery Field Idellilles / Field tring for Francis	05.00
3.	Visiting Fellows@Rs 0 40 lokb -	02.00
7.	Deminars (for organization) on the	02.00
5.	Advisory Committee meetings (TA/DA for UGC nominee in the committee)	03.00
6 I	@Rs.0.50 lakh p.a.  Books and <u>Journals@Rs.1.50</u> lakh p.a.	02.50
	p.u.	07.50
7	Project Fellows (ONE)	07.00

Item Non - Recurring

(Rs. In lakh) Rs. 12.00

Recurring

Rs. 22.00 +1 P.F.(actual)

Total (NR + R) for 5 years =

Rs. 34.00 + 1 P.F.(actuals)

(Rupees Thirty Four lakh only)+ PF(ONE)

- 6. The University is to maintain a saving bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual
- 7. The University/ Department may follow the SAP Guidelines posted on the UGC website.
- 8. For appointment of Project Fellow, UGC guidelines for SAP/MRP may be followed. However, details of the appointed Project Fellow duly authenticated by the competent authority are to be sent to the UGC as per the enclosed format. The following documents are to be retained by the Univ./Department and furnished to UGC as and when called for
  - (i) Copy of notification/Advertisement of the vacancy
  - (ii) Copy of Minutes/Recommendation of the Selection Committee constituted for appointment of PF.
- (iii) Copy of University order to the appointment of the project fellow
- (iv) Copy of Joining report of project Fellow
- (v) Attested copy of PG mark sheet
- (vi) Attested copy of Caste /Disability Certificate in case the candidate belongs to reserved category and
- (vii) Month-wise/year-wise salary expenditure statement in respect of each project fellow
- (viii)HRA certificate duly signed by the Registrar
- (ix) Bio-data in respect of project Fellow
- (x) Matriculation certificate for date of birth.
- (xi) NET/GATE certificate(if any)

9. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Coordinator or Co-Coordinator) and also consititute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

Prof. Rahul Gupta, Department of Statistics, University of Jammu, Jammu (J & K)
 Mobile: 9419102714

2) Prof. K. Muralidharan, Department of Statistics, M.S. Univ. of Baroda (Guj.) (Mobile: 9879596190

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website <a href="https://www.ugc.ac.in.">www.ugc.ac.in.</a>

10. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:

 Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.

ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforms so that the fund can be transferred electronically.

- iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.
- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (I)present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
- iv) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
- vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
- vii) The annual report of the work done during the year (as per effective date of the programs should be submitted by the Programme Co-coordinator highlighting the achievement research and teaching and indicating separately the progress in procuring of equipment of construction of Building (only addition, alteration and renovation, if sanctioned under programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
- viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance..
- 11. The University/ Institute shall take all pollible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.

- 12. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide para 11 (i to xi) by return of post.
- 13. No request for any change in the effective date will be considered.
- 14. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university.
- 15. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
- 16. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

(Dr. Renu Batra)
Joint Secretary

NOTE: Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

Dr. D.T. Shikre

Co-ordinator (DRS-I Programme),

Department of Statistics,

Shivaji University, Kolhapur(Maharashtra)-416 004.

### Copy for information to:

- 1. The P.S. to Vice Chancellor, Shivaji University, Kolhapur-416 004 (Maharashtra).
- 2. The Head, Department of Statistics, Shivaji University, Kolhapur-416 004 (Maharashtra).
- 3: The Secretary to the State Government of Maharashtra, Department of Higher Education, Mumbai.
- Prof. Rahul Gupta, Department of Statistics, University of Jammu, Jammu (J & K)
- Prof. K. Muralidharan,
   Department of Statistics, M.S. Univ. of Baroda, Vadodara(Gujrat)
- 6. Guard File

(Ms. Smita Bidani) Education Officer



MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION



Technology Bhawai New Mehrauli Road New Delhi -110016

30th August, 2016

1-

ORDER

Subject: Financial assistance (1st installment) to the Department of Statistics, Shivaji University, Vidyanagar, Kolhapur-416004, (Maharashtra) under FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs. 62,00,000/- (Rupees Sixty two lakh only) for 5 years at the Department of Statistics, Shivaji University, Vidyanagar, Kolhapur-416004, (Maharashtra). The details of this are given below:

To strengthen the research facilities in the Department

Capital Assets: Rs. 43.0 L

E+NW-Rs. 25.0L [ I) Hardware-Rs. 17.0 L (20 PCs, 1 Multipurpose Printers, 20 KVA UPS) and ii) Software-Rs. 8.0 L (SAS)]

IF-Rs. 34.0 L [Books-Rs. 30.0L & Renovation of Lab-Rs. 4.0L]

General Components: Rs.3.0L

1- Rs.3.00 L

otal: Rs. 62.00 Lakh

- 2. Sanction of the President is hereby accorded to the release of Rs. 31,00,000/- (Rupees Thirty one lakh only) to the Registrar, Shivaji University, Kolhapur-416004 (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 1<sup>st</sup> installment grant released now above Equipment' + Networking: Rs. 25.0 lakh for procurement of Equipments + Networking mentioned above Equipments of Foreign Origin to be acquired on FE Terms only and should not include any Comprehensive Maintenance Charges during procurement process] and Infrastructure Facility: Rs. 6.0 L for Books.
- 3. The Department/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 Department of Statistics, Shivaji University, Vidyanagar, Kolhapur-416004, (Maharashtra), shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. 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.

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

- 6. The University/ Institute 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 Department of Statistics, Shivaji University, Vidyanagar, Kolhapur-416004, (Maharashtra). The University/Institute 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.
- 8. The Organization/Institute/University 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.

Contd..2/..

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. 31,00,000/- (Rupees Thirty one lakh only) will be disbursed to the Registrar, Shivaji University, Kolhapur-416004 (Maharashtra) in it's A/c No. 02890200000001, IFSC Code: UCBA0000289 with UCO Bank, Vidyanagar Branch, Shivaji University Campus, Kolhapur.
- 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. 2832 /IFD/2016-2017 dated. 29.08.2016.
- 12. The sanction order is entered vide FIST Sl.No. 244 dated. 09.09.2016 in the register of grants.

(A.Bhattacharyya

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. Registrar, Shivaji University, Vidyanagar, Kolhapur-416004, (Maharashtra).

- Head, Department of Statistics, Shivaji University, Vidyanagar, Kolhapur-416004, (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 <a href="mailto:fin.adv.dst.dbt@gmail.com">fin.adv.dst.dbt@gmail.com</a> for looking into the matter and resolving it.
- 5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.

6. Office of Account General, Maharashtra, Mumbai.

7. FIST-Secretariat.

8. CoA / IFD, DST, New Delhi.

9. Head, R & D (Infrastructure), DST New Delhi.

10. Sanction Folder.

Bhattachary

Scientist 'D'

Email: a.bhattacharyya@nic.in



विज्ञान और प्रौद्योगिकी विभाग टेक्नोलाजी भवन नया महरोली मार्ग,नई दिल्ली - 110016

GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhawan, New Mehrauli Road, New Delhi-110016

Subject: Your Proposal under "FIST Program - 2015"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level – 0/ Level-I / Level II category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To Strengthen the post graduate teaching and research facilities in the Department.

E + NW - Rs.25L [Hardware - 20 PCs, 1 Multipurpose Printer, 20KVA UPS and Software - SAS]

IF - Rs.35L [Books- Rs.30L & Renovation of Labs - Rs 5L]

M - Rs. 5L

Total: Rs.65.0 Lakh

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School/College and actual cost of this project shall firmed up based on these inputs from you. The support for the `Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please submit the following documents latest by before 8th February 2016 (Monday):

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submits quotations of the identified & prioritized Equipment only. Under 'Teaching Facility Support' for Colleges, only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: <a href="www.fist-dst.org">www.fist-dst.org</a>. Please download 'Terms & Conditions' and submit the same on completion of all formalities along with above-said documents to DST.
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

### SHIVAJI UNIVERSITY, KOLHAPUR

SU/C&U.D.Section/AAP/1245

Date: 5 DEC 2015

Copy f.w.c's to the

- 1) The Head, Department of Statistics, Shivaji University, Kolhapur.
- 2) Account (P. G. Bills) Section. (for opening a New Bank Account)
- 3) Account (Cash Book) Section.
- 4) Account (Budget ) Section (for opening a New Budget Head)
- 5) Fetablishmant Section (DC)

https://mail.google.com/mail/u/0/?pli=1



### F. No. 22018/11/2015-RE (Tax)

Government of India

Ministry of Environment Forest and Climate Change

(RE Division)

Indira Paryavaran Bhawan, Jor Bagh Road, New Delhi-110 003

To.

Date: 17th August 2016

The Director,
Botanical Survey of India
CGO Complex, 3rd MSO Building,
F Wing-2, 5th & 6th Floor, DF Block, Sector-1,
Salt Lake City, Kolkata-700 064 (WB)

Subject:

Administrative approval and financial sanction for release of Grants-in-Aid to the Registrar, Shivaji University, Kolhapur, Maharshtra for the year 2016-17 (Plan) – reg.

Sir,

I am directed to convey administrative approval and financial sanction of the competent authority for expenditure of an amount of ₹44,33,300/- (₹ Forty Four Lakhs Thirty Three Thousand Three Hundred only) towards financial assistance through the Director, BSJ to implement the research project entitled "Cebntre for Education Learning and Research Training in Angiosperm Taxonomy" under All India Coordinated Project on Taxonomy(AICOPTAX) entrusted to Dr. S. R. Yadav, Professor in Botany, Shivaji University Kolhapur for a period of three years as per the break-up given

(Amount in ₹)

Heads	141	_		
Fellowship-Project Fellow-1 @Rs.	1st year	2 <sup>nd</sup> Year	3rd Year	Total
18000/month				- ioidi
Technical Assistant @RS. 10000/month	2.16,000	2.16,000	2.16,000	6,48,000
Lab Attendant-1@Rs.8000/-month	1,20,000	1,20,000	1.20.000	3,60,000
reimanent Equipment	96,000	96,000	96,000	
LED Television-1, LCD Projector-1, Computers and peripherals and Camers-1 Stereo microscope-4	£ 00 000		1 0.000	2,88,000
Expandable Consumables	5,00,000	Nil	Nil	5,00,000
Travel	1,00,000	1,00,000	1.00 000	3,00,000
OPC (Trainings-2)	2.00,000	2,00,000	1.00,000	5,00,000
Dissemination of Research Work	3,50,000	3,50,000	3,50,000	10,50,000
Contingency Contingency	Nii	Nii	1,00,000	1
The state of the s	79.100	54,100	54 100	1,00,000
nstitutional Charges	2,00,000	-	34.100	1,87,300
otal		2,00,000	1,00,000	5,00,000
	18,61,100	13,36,100	12,36,100	44,33,300

D---- 1 .... A







### University Grants Commission Bahadur Shah Zafar Marg New Delhi-110 002

FD Diary No.9679 Dated: 17.12.2015

No.F.30-121/2015(BSR)

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

Dated: January,2016

2 FEB 2016

Subject:-

**UGC-BSR** Approval-cum-Sanction letter Start-Up-Grant @ Rs.6.00 lakhs each for newly recruited faculty at Assistant Professors level in Science Departments of various Universities - Release of the grant for the year 2015-2016 under

Sir,

The University Grants Commission convey its approval and allocate a sum of Rs.6,00,000/- (Rupees Six Lakhs Only) @ Rs.6.00 Lakhs each faculty to the Finance Officer, Shivaji University, Vidyanagar, Kolhapur-416004, Maharashtra being the UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level of Science Departments.

Accordingly, I am further directed to convey the sanction of the University Grants Commission for payment of Rs.6,00,000/- (Rupees Six Lakhs only) to the Finance Officer, Shivaji University, Vidyanagar, Kolhapur-416004, Maharashtra being the approval of Rs.6,00,000/- (Rupees Six Lakhs only) @ Rs.6.00 Lakhs each faculty towards UGC-BSR Research Start-Up-Grant for newly recruited faculty at Assistant Professors level in Science Departments as per details given below, the expenditure to be incurred during 2015-2016.

Name of the Item	Head of Account	Name of Faculty / Professor	Name of Departments	Amount Approved (Rs.)	Amount being released (Rs.)
UGC-BSR Start-up graht @ Rs.6.00 lakhs each for	3(A) (52) 31	Dr. Mansingraj	Botany	6,00,000/-	6,00,000/-
newly recruited faculty at Assistant Professor level in science department			Total:	6,00,000/-	6,00,000/

विवादींत, कील्ड The sanctioned amount is positive to the major Head 3(A) (52) 31 and is valid

College & University Development woodby financial team 2015 6 only.



शिवाजी विद्यापीठ, कोल्हापूर -४१६००४ महाराष्ट्र महाविद्यालय व विद्यापीठ विकास विभाग दुरध्वनी (ईपीएबीएक्स): २६०९०००, २६०९१४५

Ref No.: SU/C.&U.D.Section/UGK/[S.9]

O MAR 2016

Copy f.w.c'

1) The Head, Department of Botany, Shivaji University, Kolhapur.

2) Dr. Mansingraj, Department of Botany,

3) Account (P.G.Bills) Section

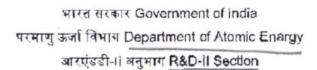
4) Account (Cash Book) Section

Statistical Officer (Stat Cell)

for information and necessary action.

y. Registrar







अणुशक्ति भवन Anushakti Bhavan द्ध. शि. म. मार्ग C.S.M. Marg, मुंबई Mumbai - 400 001, दु.क्र.Tel: 022-22862763 ईमेल Email: rd2@dae.gov.in

सं.No.2/48(34)/2016/एनबीएचएम(आर.पी)NBHM(R.P)/आरएंडडी R&D II/453\ Date: 31 13 24 7

### धादेश ORDER

प्रोफे. एच. वि. कुलकर्णी डिपार्टमेंट ऑफ मेंथेमेंटिक्स, शिवाजी युनिवर्सिटी कोल्हापुर, विद्या नगर, कोल्हापुर, महाराष्ट्र - 416004 के तहत "Goodness of fit and Multi sample inference proceduras in the presence of nuisances parameters" शीर्षक की अनुसंधान परियोजना हेतु वित्तीय सहायता के लिए राष्ट्रीय उच्चतर गणितीय बोर्ड की सिफारिश के संबंध में विभाग का प्रशासनिक अनुमोदन इसके द्वारा सूचित किया जाता है। उक्त परियोजना हेतु कुल अनुदान की राशि ₹ 12,91,000/- (रूपए बारह लाख इक्यानवे हज़ार केवल) होगी, जो निम्नानुसार है:

On the recommendation of the National Board for Higher Mathematics (NBHM), the administrative approval of this Department is heraby conveyed for grant of financial assistance to the Research Project antitled "Goodness of fit and Multi sample inference procedures in the presence of nuisances parameters" under Prof H. V. Kulkarni, Department of Statistics, Shivaji University, Kolhapur - 416004 for 3 years. The total grant for the project will be ₹ 12,91,000/- (Rupees Twelve Lakh Ninety One Thousand Only) es under:-

क्र.स. Sr. No.	मद Items	प्रथम वर्ष 1st Year (₹)	द्वितीय वर्ष 2nd Year (₹)	तृतीय वर्ष 3 <sup>rd</sup> Year (र)	कुल Total (र)
1	प्रथम दो वर्षों के ₹ 25000 और तृतीय वर्ष के लिए ₹ 28000 प्रति जेआरएफ One JRF @ ₹ 25000/- p.m. for first two years and @ ₹ 28000/- p.m. for third year.	300000	300000	336000	936000

2	पुस्तकालय अनुदान	20,000	20,000	20,000	60,000
	Library Grant				
3	केप्यूटर हार्डवेयर	100000			100000
	Computer Hardware				
4	घरेलू यात्राDomestic Travel *	40000	40000	40000	1,20,000
5	उप कुल (उक्त 1 से 4 तक का योग) Sub	460000	360000	396000	1180000
	Total (sum of 1 to 4 above)				
6	उक्त क्रम सं. 5 के 10% की दर से उपरि	15000	-	•	15000
	व्यय Over head @ 10% of the				
	above				
7	प्रधान अन्वेषक के लिए आकस्मिकताएँ	10000	10000	10000	30,000
	Contingencies for Principal				i .
	Investigator				
7	प्रधान अन्वेषक के लिए आकर्सिकताएँ	10000	10000	10000	30,000
	Contingencies for JRF				
8	कुल योग Grand Total:	495000	380000	416000	1291000
	<u> </u>				

- \* टिप्पणी Note: 1. विदेशी यात्रा की अनुमति नहीं है। No foreign travel permitted.
  - 2. घरेल्/अंतर्राष्ट्रीय फ्लाइट में दैनिक मस्ता नहीं दिया जाएगा। No DA on domestic / Internetional flight can be given.
- 2. प्रथम वर्ष के लिए ₹ 1,85,000/- (रूपए एक लाख पचासी हजार केवल) के व्यय हेतु मंजूरी भी सूचित की जाती हैं। निवेदन किया जाता है कि परियोजना पर नियुक्त जेजारएफ के लिए अध्येता वृत्ति और आकस्मिक व्यय के लिए प्रधान अन्वेषक द्वारा दावा किया जाय।

Sanction is also convayed to the expenditure of ₹ 1,85,000/- (Rupees One Lakh Eighty <u>Five Thousand Only)</u> for the 1st year. The <u>Principal Investigator is required to claim</u> the followship and contingency for the JRF on the appointment of the fellow in the project.

3. प्रथम वर्ष के लिए ₹ 1,85,000/- (रूपए एक लाख अस्सी हजार पांच सौ फेवल) की राशि रजिस्ट्रार, शिवाजी युनिवर्सिटी कोल्हापुर, विद्या नगर, कोल्हापुर, महाराष्ट्र - 416004 को निम्नलिखित वैंक विवरण के अनुसार वाया ट्रांसफर द्वारा जारी की जाए:

The sanctioned grant of ₹ 1,85,000/- (Rupees One Lekh Eighty Five Thousand Only) for the 1st year may please be released by wire transfer/online transfer to Registrar, Shivaji University, Kolhapur, Maharashtra – 416004 as per bank details as follows:

वैंक खातेका प्रकार Type of Benk Account	:	Saving
र्वेक खाता सं. Bank Account No	:	02890200000001
र्देक का नाम Bank Name	:	UCO Bank
र्वंक की शाखा Bank Branch	:	Shivaji University Branch
आईएफएससी कोड iFSC Code	:	UCBA0000289
र्वेक खाता धारक Account Hoider	:	Shivaji University, Kolhapur

व्यय को निम्नानुसार नामें किया जाए Tha expenditure is debitable to:

अनुदान सं,Grant No.	;	04-परमाणु ऊर्जा Atomic Energy
लेखा का मुख्य शीर्ष Major Head of	:	3401-परमाणु ऊर्जा अनुसंधान Atomic Energy
Accounts		Research
लेखा का लघु शीर्ष Minor Head of	:	00 004-अनुसंधान एवं विकास Research &
Accounts		Davelopment
लेखा का उप शीर्ष Sub Head of Accounts	:	27 02-अनुसंघान सहायता Research Support
नेखा का विस्तृत शीर्ष Detailed Head of	:	31 सहायता अनुदान (सामान्य) Grant-in-aid
Accounts		(General)
वित्तीय वर्ष Financiai Year	:	2016-17

5. इसे आंतरिक वित्त सलाहकार की सहमति से जारी किया जाता है। This is issued with the concurrence of iFA.

(प्रकाश पी. मठपति Prakash P. Mathpati)

अनुभाग अधिकारी (आरएंडडीयां)Section Officer (R&D-il)

मुगतान एवं लेखा अधिकारी पऊवि, मुंबई Pay & Accounts Officer, DAE, Mumbai FILE NO. EMR/2017/000167

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre Sector-B, Pocket-5, Vasant Kunj New Delhi-110070

Dated: 17-May-2018

ORDER

Subject: Financial Sanction of the research project titled "Nonparametric Inference Based on Notion of Data Depth and its Applications" under the guidance of Prof. Digambar Tukaram Shirke, Department of Statistics, Shivaji University, Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 and by Mr. Somanath Dasharath Pawar, Assistant Professor, Statistics, Shivaji University - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 1721111/- (Rs. Seventeen Lakh Twenty One Thousand One Hundred and Eleven Only) with break-up of Rs. 81449/- under Capital (Non-recurring) head and Rs.1639662/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 1721111/- has been approved are given below: The following budget may be considered for Shivaji University, Vidyanagar, Kolhapur

S. No	Head	
Α	Non-recurring	Total (in Rs.)
1	Equipment -> Desktop -> Printer	81449
A'	Total (Non-Recurring)	
В	Recurring Items	81449
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies)	1123200
2	Recurring - III : (Overhead Charges)	360000
B'	Total (Recurring)	156462
С	Total cost of the project (A' + B')	1639662
19.	The second the project (A + B)	1721111

2. Sanction of the SERB is also accorded to the payment of Rs. 81449/- (Rupees Eighty One Thousand Four Hundred and Forty Nine only) under 'Grants for creation of capital assets' and Rs. 546554/- (Rupees Five Lakh Forty Six Thousand Five Hundred and Fifty Four only) under 'Grants-in-aid General' to Registrar, Shivaji University, Vidyanagar, Kolhapur being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Mathematical Science)

- 4. The Sanction has been issued to Shivaji University, Vidyanagar, Kolhapur with the approval of the competent authority under delegated powers on 09 May, 2018 and vide Diary No. SERB/F/738/2018-2019 dated 16 May, 2018
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( www.serb.gov.in).
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- 8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of

10. The release amount of Rs. 628003/- (Rupees Six Lakh Twenty Eight Thousand and Three only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank deta

Account Name	Shivaji University Kolhapur
Account Number	02890200000001
Bank Name & Branch	UCO Bank UCO BankVidyanagar Branch,Shivaji University CampusVidyanagar,Kolhapur 416 004

IFSC/RTGS Code	UCBA0000289
Email id of A/C Holder	fao@unishivaji.ac.in
Email id of PI	dtshirke@gmail.com

- 11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- 13. The project File no. EMR/2017/000167 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project
- 15. As this is the first grant being released for the project, no previous U/C is required.
- 16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
- 18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Magesh K K) Scientist C ms\_ms@serbonline.in

To, Under Secretary SERB, New Delhi

Copy forwarded for information and necessary action to:

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Prof. Digambar Tukaram Shirke Department of Statistics Shivaji University , Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 Email: dtshirke@gmail.com Mobile: 919822508110
	Mr. Somanath Dasharath Pawar Statistics Shivaji University (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="https://www.serb.gov.in.">www.serb.gov.in.</a> )
5,	Registrar, Shivaji University, Vidyanagar, Kolhapur  (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Magesh K K) Scientist C ms\_ms@serbonline.in



Stats Section <stats@unishivaji.ac.in

### Fwd: SERB-Notification

VC Office <vcoffice@unishivaji.ac.in>

To: pvc office <pvcoffice@unishivaji.ac.in>, stats <stats@unishivaji.ac.in>, Sanjay Kubal <smkubal@gmail.com>

Personal Assistant to the Vice-Chancellor Shivaji University, Vidyanagar, Kolhapur - 416 004 Maharashtra, India Tel: (0231) 260 9060 Fax: (0231) 269 1533

Email: vcoffice@unishivaii.ac.in

---- Forwarded message ---

From: <dtshirke@gmail.com> Date: Mon, Jun 11, 2018 at 5:34 PM

Subject: Fwd: SERB-Notification

To: VC Office <vcoffice@unishivaji.ac.in>, meeting section <meeting@unishivaji.ac.in> Tree par of 500 properties on

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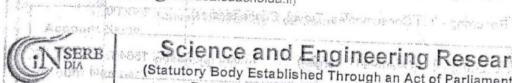
From: <SERB\_Administrator@serbonline.in>

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Date: Thu, Jun 7, 2018 at 12:05 PM

Subject: SERB-Notification

To: "info@serbonline.in"@imsva02.cdacnoida.in



## TSERB | Science and Engineering Research Board

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(Statutory Body Established Through an Act of Parliament : SERB Act 2008) Department of Science and Technology, Government of India

FILE NO. EMR/2017/000167

### SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

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Subject. Financial Sanction of the research project titled Nonparametric Inference Based on Notion of Data Depth and its Applications" under the guidance of Prof. Digambar Tukaram Shirke, Department of Statistics, Shivaji University ; Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 and

by Mr. Somanath Dasharath Pawar, Assistant Professor, Statistics, Shivaji University - Release of 1st

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The following budget may be considered for Shivaji University, Vidyanagar, Kolhapur

S. M	NoHead	Total (in Rs.)
A	Non-recurring	2.
.  1 -	Equipment	81449
	-> Desktop -> Printer	01445
A'	Total (Non-Recurring)	
В	Recurring Items	81449
1	Recurring - I: (Manpower)	1123200
	Recurring - II: ( Consumables, Travel, Contingencies)	360000
	Recurring - III : (Overhead Charges)  Total (Recurring)	156462
	with the state of	1639662
C	Total cost of the project (A' + B')	1721111

- 2. Sanction of the SERB is also accorded to the payment of Rs. 81449/- (Rupees Eighty One Thousand Four Hundred and Forty Nine only) under 'Grants for creation of capital assets' and Rs. 546554/- (Rupees Five Lakh Forty Six Thousand Five Hundred and Fifty Four only) under 'Grants-in-aid General' to Registrar, Shivaji University, Vidyanagar, Kolhapur being the first installment of the grant for the year 2018-2019 for implementation of the said research project.
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- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( www.serb.gov.in).

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- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural affacilities and general administrative support etc. including benefits to the staff employed in the project.
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9. The sanctioned equipment would be procured as per:GFR and its disposal of the same would be standard with prior approval of SERB as a transfer of the same with prior approval of SERB as a transfer of the same with prior approval.

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10. The release amount of Rs. 628003/- (Rupees Six Lakh Twenty Eight Thousand and Three only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below: Approximate and approximate transaction as

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- 4	Account Name	Shivaji University Kolhapur კილუხიი ფისათან გისათან დისაორეის & მისათოლოს აქანმა.
g ,	Account Number	0289020000001
\$ <u>\$ \$</u>	الله و رود مرودون	UCO Bank UCO BankVidyanagar Branch,Shivaji University CampusVidyanagar,Kolhapur 416 004
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-1 F		fao@unishivaji.ac.in
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SCOURT-IN-CLARGE TO THE PROCESS TO PROCEED TO BE A SECURE TO SEND A SECURE OF THE SERB TO SERB. New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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(Dr. Magesh K K)

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Francis In the 18th of

To,

Under Secretary

SERB, New Delhi

Copy forwarded for information and necessary action to: -

The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002

Sanction Folder, SERB, New Delhi.

<b>4.</b>	Prof. Digambar Tukaram Shirke	A Secretary of the second
1	Department of Statistics	Law Marine Company
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	terms & Conditions etc. Please visit www.serb.gov.in.)  Registrar, Shivaji University, Vidyanagar, Kolhapur	e undersigned. For guidance,

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Dr. D. T. Shirke Professor, Department of Statistics, Shivaji University, Kolhapur INDIA 416 004

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GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF BIOTECHNOLOGY



Block 2, 6-8th Flour-CGO Complex, Lodhi Road New Delhi- 110 00s

Dated: 15.06.2017

#### ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules ,1978 , for the implementation of the project entitled: "Integrated ecoelectrogenic system for efficient and sustainable treatment of textile wastewater" for a period of 3 Year 0 Month at a total cost of Rs. 13487800 (Rupees One Crores Thirty Four Lake) Eighty Seven Thousand Eight Hundred Only) on the terms and conditions detailed here under

#### 2 The Project:

2.1 Title:

"Integrated eco-electrogenic system for efficient and sustainable

treatment of textile wastewater"

### 2.2 Details of the Investigatiors:

#### **Project Cordinator**

Dr. S Venkata Mohan

Principal Scientist, Bioengineering and Environmental Sciences, CSIR-Indian Institute of Chemical Technology, BEEC Habsiguda, Uppal Road, Hyderabad -500007, Telangana

#### Principal Investigators:

Dr. S Venkata Mohan

Principal Scientist, Bioengineering and Environmental Sciences, CSIR-Indian Institute of Chemical Technology, BEEC Habsiguda, Uppal Road, Hyderabad - 500007, Telangana

Dr. Chirayu Desai

Assistant Professor, Department of Biological Sciences, P. D. Patel Institute of Applied Sciences, Charotar University of Science and Technology (CHARUSAT) Campus, Changa Petlad, Anand - 388421, Gujarat

Details of the manpower sanctioned for the implemention of the project titled "Integrated ecoelectrogenic system for efficient and sustainable treatment of textile wastewater":

Head	No. of Position	Year I	Year II	Year III	Total (Rs.)
1. Charotar Univ	versity of Sc	ience and Tech	nology		
Junior Research	1	360000.00	360000 00		
Fellow Rs. 25,000/- pm 20% HRA For 1st & 2nd Year Senior Research Fellow Rs. S. 000/- pm - 0% HRA For 3rd Year		333000,00	360000 00	403200 00	1123200 0
Iotal(Rs.)		360000.00	360000.00		
2. INDIAN INSTI		IEMICAL TECHN		403200.00	1123200.00
)	TUTE OF CH			436800.00	
2. INDIAN INSTI		436800.00	436800.00		1310400.00
2. INDIAN INSTITUTE Senior Research ellow #28000 + 80 %HRA  Total(Rs.)	1	IEMICAL TECHN	OLOGY		
2. INDIAN INSTITUTE Senior Research allow #128000 + 80 %HRA	1	436800.00	436800.00	436800.00	1310400.00
2. INDIAN INSTITUTE Center Research ellow 8:28000 + 80 %HRA  Total(Rs.) 8. Shivaji Universi enter Research ellow 6: Rs.2800/- er numth + 20% RA	sity	436800.00	436800.00	436800.00	1310400.00
2. INDIAN INSTITUTE Electric Research electric Biz 28000 + 80 %HRA  Total(Rs.)  8. Shivaji Universi ener Rasearch electric Rs. 2800/- er mighth + 20%	sity	436800.00 436800.00	436800.00 436800.00	436800.00 436800.00	1310400.00

Emoluments detail of research personal(s) mentioned in table(s) of Annexure-II shall be applicable only if indidate(s) met educational qualification and eligibility criteria as per DST OM No.SR/S9/Z-09/2012 dated.

(Dr. Onkar N Tiwari) Scientist 'D

Details of the Equipment sanctioned for the implemention of the project titled "Integrated eco-Annexure electrogenic system for efficient and sustainable treatment of textile wastewater":

Cha	rotar University of Science and Technology		- Hostewater ;			
SNo	Name of Equipment					
1.	COD. BOD DO meter and S	No.	Cost(Rs.)			
	COD, BOD, DO meter and Small Instruments	~				
2.	Real time-PCR System					
		1	14990.6			
Shiva	aji University	Total	2053000.0			
SNo.						
	Land development and const	No.	Cost(Rs.)			
	Land development and construction of lagoons etc. (pipes, water pumps, land cultivation equipments etc.)	-	798(n/n <sub>1</sub> 0			
NDI	AN INSTITUTE OF THE	Total	798000.0			
SNo.	AN INSTITUTE OF CHEMICAL TECHNOLOGY					
	waite of Equipment	No.	Cont/D			
	Soil Electro conductivity probes		Cost(Rs.)			
	Additional D	1	40000n G			
	Additional Potentiostat channels for pre-existing Biologic Potentiostat	1	63700u m			
		Total	1037000.00			
			103/000.01			

(Dr. Onkar N Tiwari) Scientist D

To, The Pay & Accounts Officer, Department of Biotechnology, New Delhi - 110 003.

#### Copy to:

- The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- Dr S Venkata Mohan(Project Co-ordinator), Bioengineering and Environmental Sciences, CSIR-Indian Institute of Chemical Technology, Habsiguda, Uppal Road, Hyderabad -500007, Andhra Pradesh
- 3 The Director, Charotar University of Science and Technology, Taluka: Petlad, Anana 388421, Gujarat
- 4 The Director, Indian Institute Of Chemical Technology, Uppal Road, Hyderabad 500007 Telangana
- 5 The Finance and Accounts Officer, Shivaji University, Vidyanagar, Kolhapur 416004, Maharashtra
- Dr. A Kiran Kumar, Technical Officer, Indian Institute of Chemical Technology Hyderabad BEEC Habsiguda, Uppad Road,, Hyderabad - 500007, Andhra Pradesh
- Dr. Chirayu Desai, Assistant Professor, Department of Biological Sciences, P. D. Patel Institute of Applied Sciences, Charotar University of Science and Technology(CHARUSAT) Campus, Changa Anand - 388421, Gujarat
- 8 Dr. S Venkata Mohan, Principal Scientist, Bioengineering and Environmental Sciences. CSIR-Indian Institute of Chemical Technology, BEEC Habsiguda, Uppal Road, Hyderahad 500007, Telangana
- 9 Dr. Seema Amin, Assistant Professor, Department of Microbiology, Charotar University of Science and Technology (CHARUSAT), Changa Petlad, Anand - 388421, Gujarat
- 10 Prof. Govindwar SP, Professor, Department of Biochemistry, Shivaji University, Vidyanagar, Kolhapur 416004, Maharashtra
- Prof. Jyoti P Jadhav, Professor, Department of Biochemistry, Shivaji University, Vidyanagar, Kolhapur - 416004, Maharashtra
- 12 Cash Section, DBT (2 copies).
- 13 Sanction Folder.
- 14 File Copy.

(Dr. Onkar N Tiwari) Scientist D

- 4.3The Institute/Agency will keep the whole of the grant in a Bank Account earning interest are interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and share adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts.
- 5.No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
- 6.The Director, Charotar University of Science and Technology, Anand, Gujarat and The Director INDIAN INSTITUTE OF CHEMICAL TECHNOLOGY, Hyderabad, Andhra Pradesh and The Finance and Accounts Officer, Shivaji University, Kolhapur, Maharashtra would be responsible for submission of Statements of Expenditure (SoE), utilization certificates (UC), Assets Certificates (Manpower staffing & expenditure details in prescribed DBT formats to DBT in respect of grants released in this project from time to time.
- 7.PI's of DBT sponsored projects can consider appointment of JRF from Category-II merit list of DBT-BET exam so that candidates can be paid fellowships at par with NET/GATE/BET qualified candidates as per DST OM No. A.SR/S9/Z-09/2012 dated on 21 Oct 2014. However, there is no compulsion on PI's to select candidates for JRF in their projects from Category-II of DBT-BET.
- 8 As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Augustian General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
- 9. This issues under the power delegated to this Department and with the concurrence of IFD vide their SAN No.102/IFD/SAN/1092/2017-2018 dated June, 12 2017.

10. This sanction order has been noted at serial no. 32 in the Register of Grants.

(Dr. Onkar N Tiwari) Scientist 'D' 2.7 Manpower:

The details of the manpower sanctioned for the implementation of the project at Annexure-II

# 3. Head of Account:

The Non-Recurring expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2017-2018
	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development, Human Resource Development, Research Resources and Facilities
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.35	Grants for creation of capital assets

The Recurring expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2017-2018
ンイルン	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development, Human Resource Development, Research Resources and Facilities
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-aid General

# 4. Terms & Conditions:

Considering the time bound nature of the project, the project will be monitored by the Task Force / Committee constituted by DBT. In addition, the PI will submit half yearly progress report at pen format in Annexure-V.

- 4.1 The other terms and conditions governing this sanction are attached at Annexure- III.
- 4.2A Memorandum of Agreement (MoA) will be signed between the Department of Biotechnology a: 6 the grantee institution on Non-Judicial stamp paper Rs. 100/- in the enclosed format and the second release/installment will be made only after signing of MoA by the grantee institutions and its acceptance by DBT. In case of NGO or Private Institution, MOA signed is mandatory first release. A format of the MoA is enclosed in Annexure-IV

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Page No. 15 / 9/



Revathy Vishwanath Assistant Director RP Division Incharge Tel #011-26716690

E-mail: rpicssr@gmail.com/rpr@icssr.org

### 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

Dated: 10-1-2018

## SANCTION ORDER

F.No. 02/148/SC/2017-18/RP /Major

The Registrar, Shivaji University, Kolhapur-416004 Maharashtra

Subject:

Sanction of Major Research Project entitled "Development of a Prevention Programme for Child Abuse and Neglect with Reference to Government Policy and Practices in the Educational Institutions" to **Dr. Khandagale Vidyanand Sambhaji**.

Dear Sir.

- The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Khandagale Vidyanand Sambhaji, Assistant Professor, Department of Education, Shivaji University, Kolhapur-416003 Maharashtra.
- 2. 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.
- 3. The ICSSR has sanctioned a grant-in-aid of Rs. 5,50,000/- (Rupees five lakh fifty thousand only) for the above research project and the grant will be released as follows:

First instalment	:Rs.1,37,500/-
Second instalment	:Rs.1,37,500/-
Third instalment	:Rs 1,37,500/-
Fourth Instalment	:Rs.1,10,000/-
Publication cost*	:Rs. 27,500/-
Total	:Rs.5,50.000/-
Overhead charges @ 7.5% over and above:	Rs. 41,250/-**

\*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.5,50,000/- is enclosed.)

- 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).
- 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:

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- 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 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 (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 should acknowledge support of ICSSR that the project has been sponsored by the 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 19A 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% 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 @ 7.5% in the case of Major Projects and 5% in the case of Minor Projects 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. Khandagale Vidyanand Sambhaji, who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 15<sup>th</sup> January 2018, 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 ICSSR Research Projects scheme (Major and Minor Research Projects) available in the ICSSR website www.icssr.org.

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- 17. The expenditure on this account is debatable to the Budget Head-B Programmes Research Grants-Plan SC. (09) <u>Grant-in-aid</u> for research project (s).
- 18. 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:

Dr. Khandagale Vidyanand Sambhaji
 Assistant Professor,
 Department of Education,
 Shivaji University,
 Kolhapur-416003
 Maharashtra

- 2. Finance Branch, ICSSR, New Delhi
- 3. Record file

(Revathy Vishwanath)

For MEMBER-SECRETARY

### **Project Budget**

Title: Development of a Prevention Programme for Child Abuse and Neglect with Reference to Government Policy and Practices in the Educational institutions

> By Dr. Khandagale Vidyanand

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	2,47,500
2	Fieldwork Travel/Logistics/Boarding, etc.	Not exceeding 30%	1,65,000
3	Equipment Computer, printer etc. Books/Journals/ Source Material/Software and Data Sets, etc.	Not exceeding 15%	0,82,500
4	Contingency	Not exceeding 5%	0,27,500
5	Publication of Report*	5%	0,27,500
6	Total	100%	5,50,000
	Overhead Charges @7.5	7.5%	0,41,250

<sup>\*</sup>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 (applicable to Major Projects only)

Project staff could be engaged by the Project Director/Coordinator 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.

Research Associate @Rs.16, 000/- p.m. (Qualification - MA (55% minimum) with NET or MA

(55% minimum) with M.Phil./Ph.D.)

Research Assistant @Rs.13, 000/- p.m. (Qualification-Ph.D./M.Phil./M.A with minimum 55%)

Field Investigator @ Rs.12, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55%).

- > (Retrospective payment for work already done is not permissible).
- ➤ The Institution may re-appropriate expenditure from one head to another (except publication of report) subject to a maximum of 10 % with the prior approval of 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 of the Project Director duly approved by the competent authority.

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Revathy Vishwanath Assistant Director RP Division Incharge Tel #011-26716690

E-mail: rpicssr@gmail.com/rpr@icssr.org

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



Dated: 10-1-2018

### SANCTION ORDER

F.No. 02/184/2017-18/RP /Major

The Registrar, Shivaji University, Kolhapur-416004, Maharashtra

Subject: Sanction of Major Research Project entitled "Meaningless Chatter or Chatter that Matters? A Sociolinguistic and Socio-Cultural Study of Radio Jockey Speech" to Dr. Tripti Karekatti.

Dear Sir,

- The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Tripti Karekatti, Assistant Professor, Department of English, Shivaji University, Kolhapur-416004, Maharashtra. Co-Project Directors of the study are: Nil.
- 2. 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.8,00,000/- (Rupees Eight lakhs only) for the above research project and the grant will be released as follows:

First instalment	(:Rs2,00,000/-	
Second instalment	·Rs.2,00,000/-	
Third instalment	:Rs.2,00,000/-	
Fourth Instalment	:Rs.1,60,000/-	
Publication cost*	:Rs. 40,000/-	
Total	:Rs.8,00,000/-	
Overhead charges @ 7.5% over and above	: Rs. 60,000/-**	

- \* 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.8, 00,000/- is enclosed.)

- 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)

# Project Budget

Title: Meaningless Chatter or Chatter that Matter? A Sociolinguistic and Socio-Cultural Study of Radio Jockey Speech

By Dr. Tripti Karekatti

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	3,60,000
2	Fieldwork Travel/Logistics/Boarding, etc.	Not exceeding 30%	2,40,000
3	Equipment Computer, printer etc. Books/Journals/ Source Material/Software and Data Sets, etc.	Not exceeding 15%	1,20,000
4	Contingency	Not exceeding 5%	0.40,000
5	Publication of Report*	5%	0,40,000
6	Total	100%	8,00,000
	Overhead Charges @7.5	7.5%	0,60,000

\*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 (applicable to Major Projects only)

Project staff could be engaged by the Project Director/Coordinator 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.

Research Associate @Rs.16, 000/- p.m. (Qualification - MA (55% minimum) with NET or MA

(55% minimum) with M.Phil./Ph.D.)

Research Assistant @Rs.13, 000/- p.m. (Qualification-Ph.D./M.Phil./M.A with minimum 55%)

Field Investigator @ Rs.12, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55%).

(Retrospective payment for work already done is not permissible).

- ➤ The Institution may re-appropriate expenditure from one head to another (except publication of report) subject to a maximum of 10 % with the prior approval of 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 of the Project Director duly approved by the competent authority.





Revathy Vishwanath Deputy Director RP Division Incharge Tel #011-26716690

E-mail: rpicssr@gmail.com/rpr@icssr.org

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. 02/180/2017-18/RP /Major

The Registrar
Shivaji University,
Kolhapur-416004, Maharashtra

Dated: 27-11-2018

(13)

Subject: Sanction of Major Research Project entitled "Legacy and Legitimacy: A Colonial and Postcolonial Approach (Special Reference to Deccan States Agency and Kolhapur Residency)" to Dr. Neelambari Jagtap,

Dear Sir,

- To facilitate request of research scholars and to facilitate timely completion of the study, in supersession of our sanction order dated 10-1-2018, the Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Neelambari Jagtap, Assistant Director, Department of History, Shivaji University, Kolhapur-416004, Maharashtra. Co-Project Directors of the study are: Nil.
- 2. 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.
- 3. The ICSSR has sanctioned a grant-in-aid of Rs.6,00,000/- (Rupees Six lakhs only) for the above research project and the grant will be released as follows:

First instalment @40% :Rs.2,40,000/Second instalment @30% :Rs.1,80,000/Third instalment @20% :Rs.1,20,000/Fourth Instalment @5% :Rs. 30,000/Publication cost\* :Rs. 30,000/Total :Rs.6,00,000/Overhead charges @ 7.5% over and above :Rs. 45,000/-\*\*

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\* ICSSR would publish it subject to recommendation by the expert and prevant 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.

4. The First installment of the approved grant-in-aid @25% of Rs.1,50,000 is already released to you. Remaining grant of 15% of the approved grant as arrears will be released after receiving the progress report, grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization.

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to broth will be released after receiving a satisfactory nine monthly/annual progress report as the case may be, along with a simple statement of account of the account for the first instalment and Research Papers (one) (Depending upon the duration of the Project).

- Part of 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. Remaining part of third 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 19A 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.
- Other conditions of point no 8 to 18 remain the same. 7.

(Revathy Vishwanath) For MEMBER-SECRETARY

Encl: as above. Copy to:

- Dr. Neelambari Jagtap, 1. Assistant Director, Department of History, Shivaji University, Kolhapur-416004, Maharashtra
- 2. Finance Branch, ICSSR, New Delhi
- 3. Record file

(Revathy Vi For MEMBER-SECRETARY



SHIVAJI UNIVERSITY, KOLHAPUR: 416004 College and University Development Section Phone No.: (0231): 2609145, 2609492

Ref No.: SU/C&U.D.Section/991

Date: 1 9 DEC 2018

Copy f.w.c'

1) The Head, Department of History, Shivaji University, Kolhapur

2) Dr. (Smt) Neelambari Jagtap, Department of History

3) Account (P.G.Bills) Section

4) Account (Cash Book) Section

for information and necessary action.

or si

Revathy Vishwanath Assistant Director RP Division Incharge Tel #011-26716690

E-mail: rpicssr@gmail.com/rpr@icssr.org

### 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

Dated: 10-1-2018

### SANCTION ORDER

F.Nø. 02/17/2017-18/RP /Major

The Registrar, Shivaji University, Kolhapur-416004 Maharashtra

Subject:

Sanction of Major Research Project entitled "Farmer's Suicides in Maharashtra: A Census Study of the Two Most Affected Districts from Vidarbha and Marathwada Regions of the State (Jan2014-Dec2017)" to **Dr. Dnyandev Chimaji Talule.** 

Dear Sir.

- The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Dnyandev C. Talule, Professor, Department of Economics, Shivaji University, Kolhapur-416004 Maharashtra.
- 2. 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.
- 3. The ICSSR has sanctioned a grant-in-aid of Rs. 8,00,000/- (Rupees eight lakh only) for the above research project and the grant will be released as follows:

First instalment		:Rs.2,00,000/-
Second instalment		:Rs.2,00,000/-
Third instalment		:Rs 2,00,000/-
Fourth Instalment		:Rs.1,60,000/-
Publication cost*	- *	:Rs. 40,000/-
Total		:Rs.8,00,000/-
Overhead charges @ 7.5% over	and above:	Rs. 60,000/-**

\*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.8,00,000/- is enclosed.)

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:

क्षीवक विद्यार्थ

College & University Development Section

Inward No .:- 3176

Date :- 1 6 MAR 2018

s dedt.

Assistant

Deputy

Director

1 6 MAR 2018

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- 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.
- The Second instalment will be released after receiving a satisfactory 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 (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 should acknowledge support of ICSSR that the project has been sponsored by the 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 19A 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% 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 @ 7.5% in the case of Major Projects and 5% in the case of Minor Projects 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. Dnyandev Chimaji Talule who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 15<sup>th</sup> January 2018, 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 ICSSR Research Projects scheme (Major and Minor Research Projects) available in the ICSSR website <a href="https://www.icssr.org">www.icssr.org</a>.

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- 17. The expenditure on this account is debatable to the Budget Head-B Programmes Research Grants-Plan General. (09) <u>Grant-in-aid</u> for research project (s).
- 18. 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:

- Dr. Dnyandev C. Talule
   Professor,
   Department of Economics,
   Shivaji University, Kolhapur-416004
   Maharashtra
- 2. Finance Branch, ICSSR, New Delhi
- 3. Record file

(Revathy Vishwanath)
For MEMBER-SECRETARY



SHIVAJI UNIVERSITY, KOLHAPUR: 416004 College and University Development Section

Phone No.: (0231): 2609145, 2609492

Ref No.: SU/C&U.D.Section/VVS/11

Date: APR 2018

Copy f.w.c'

- 1) The Head, Department of Economics, Shivaji University, Kolhapur
- 2) Dr. Dnyandev C. Talule, Department of Economics
- 3) Account (P.G.Bills) Section
- Account (Cash Book) Section for information and necessary action.

y. Registrar

## Project Budget

Title: Farmer's Suicides in Mahrarashtra: A Census Study of the Two Most Affected Districts from Vidarbha and Marathwada Regions of the State (Jan2014-Dec2017)

# By Dr. Dnyandev C. Talule

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	3,60,000
2	Fieldwork Travel/Logistics/Boarding, etc.	Not exceeding 30%	2,40,000
3	Equipment Computer, printer etc. Books/Journals/ Source Material/Software and Data Sets, etc.	Not exceeding 15%	1,20,000
4	Contingency	Not exceeding 5%	0,40,000
5	Publication of Report*	5%	0,40,000
6	Total	100%	8,00,000
	Overhead Charges @7.5	7.5%	0,60,000

\*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 (applicable to Major Projects only)

Project staff could be engaged by the Project Director/Coordinator 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.

Research Associate @Rs.16, 000/- p.m. (Qualification – MA (55% minimum) with NET or MA

(55% minimum) with M.Phil./Ph.D.)

Research Assistant @Rs.13, 000/- p.m. (Qualification-Ph.D./M.Phil./M.A with minimum 55%)

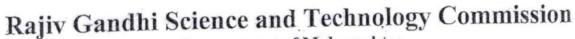
Field Investigator @ Rs.12, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55%).

> (Retrospective payment for work already done is not permissible).

The Institution may re-appropriate expenditure from one head to another (except publication of report) subject to a maximum of 10 % with the prior approval of 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 of the Project Director duly approved by the competent authority.





Government of Maharashtra

S. G. Markandeya Member Secretary No. RGSTC/File-2015/DPP-164/CR-31. Mantralaya, 7th floor, Madam Cama Road, Hutatma Rajguru Chowk, Mumbai - 400 032. Tel.No. 022-22024755/22024711

Dated: - 31st August, 2017.

Dear Dr. Nimbalkar,

This is in response to your e-mail dated August 23, 2017 regarding the Project entitled "Quality Plant Production Using Low Cost Biotechnological Approaches" sanctioned by Rajiv Gandhi Science and Technology Commission and being implemented by you at Shivaji University, Kolhapur.

(1:4:5)

As per Rajiv Gandhi Science Gandhi Science and Technology Commission's Sanction Order dated 30th March, 2017, the project is of three years duration with total estimated cost of Rs. 81.33 lakhs. Out of this, the first installment of Rs. 43.77 lakhs has been sanctioned as per the revised estimate submitted by you with e-mail of 27th February, 2017. The distribution of funds sanctioned is as follows:-

First Installment	
1. Salaries/Wages	12,45,720
2. Consumables	3,00,000
3. Travel	2,00,000
	1,00,000
4. Contingency	1,00,000
5. Other costs	82,144
6. Overhead	4,00,000
7. Establishment of greenhouse/shade net	2,00,000
8. Up-gradation of Tissue culture laboratory	17,50,000
9. Permanent equipment	43,77,864
Total	43,77,804

Rounded to Rs. 43.77 lakhs.



शिवाजी विद्यापीठ, कोल्हापूर -४१६००४ महाराष्ट्र महाविद्यालय व विद्यापीठ विकास विभाग दरध्वनी (ईपीएबीएक्स): २६०९०००, २६०९१४५

Ref No.: SU/C.&U.D.Section/624

Date: 9 OCT 2017

Copy f.w.c'

The Head, Department of Botany, Shivaji University, Kolhapur.

2) Dr. M. S. Nimbalkar, Department of Botany,

3) Account (P.G.Bills) Section

4) Account (Cash Book) Section for information and necessary action.



# विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल UGC-DAE Consortium For Scientific Research

(विश्वविद्यालय अनुदान आयोग - नई दिल्ली द्वारा स्थापित स्वशासी संस्थान) (An autonomous institution of UGC, New Delhi)

01. 8. 5.52

Ref: UDCSR/MUM/CD/CRS-M-255/2018/833

Date 25th March, 2018

To. Registrar, Shivaji University, Kolhapur, Maharashtra-416004.

Sub: Release of funds for the year 2018 against Collaborative research Scheme titled "Magnetic, transport and neutron diffraction studies of electron-doped perov-skite manganite systems for spintronic applications" (CRS-M-255).

Dear Sir/Madam,

It is to inform that we have transferred an amount of Rs.44,731/- (Rupees Forty Four Thousand Seven Hundred and Thirty One Only) through RTGS / NEFT vide UTR no. SBIN318097195369 on 07.04.2018 by our SBI Cheque no. 262678 dated 28.03.2018 towards the financial grant for the Collaborative Research Scheme titled as above for the period from 01.01.2018 to 31.12.2018.

The amount released under the different heads is shown below:

SI. No.	Head	Amount Released for Period 01.01.2018-31.12.2018
1.	Chemicals / Consumables	202 2 21100 01.01.2010-31.12.2010
	(Rs.30,000/- less(-) Unspent balance of Rs.69/-)	29,931.00
2.	Contingency	,551.00
	(Rs. 15,000/- less(-) Unspent balance of Rs.200/-)	14,800.00
	Total	44.731.00
Note: under	The Head vise expenditure in any case should not the head.	t exceed from the amount release

Kindly acknowledge the receipt of the amount transferred by sending stamped receipt.

Thanking You,

Yours sincerely.

Dr. N. G. Deshpande, Department of Physics, Shivaji University, Kolhapur -

416004, Maharashtra.

काष्ठ विज्ञान एवं प्रौद्योगिकी संस्थान

भारतीय वानिकी अनुसंधान एवं शिक्षा परिषद् पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय, भारत सरकार की एक स्वायत्त निकाय पी.ओ. मल्लेश्वरम बेंगलुरु - 560 003.

# INSTITUTE OF WOOD SCIENCE AND TECHNOLOGY

Indian Council of Forestry Research and Education
An Autonomous Body of Ministry of Environment, Forest and Climate Change, Govt. of India
P.O. Malleswaram, Bengaluru - 560 003.



No.9-65/16-17/WPEW/IWST/Mangrove. proj/ 1/3 1333

.Date: 14.07.2017

17.

To

Prof (Dr). Niranjana Chavan, Department of Botany, Shivaji University, Kolhapur, Maharashtra -416004.

Sub: Availing taxonomical expertise on mangrove spp. of Maharashtra state-reg.

Madam,

Institute of Wood Science and Technology, Malleswaram, Bengaluru has been sanctioned a research project entitled "Wood Anatomical Studies of important mangrove species from Maharashtra seacoast for the identification" funded by Mangrove and Marine Bio diversity Conservation Foundation, Mangrove cell, Mumbai, Maharashtra for 2 years (April 2017-March 2019). The project aims at studying economically important 12 mangrove spp. found in different districts of Maharashtra. Under this project mangrove wood samples needs to be collected from the standing trees of different mangrove species. The collected wood samples will be brought to the laboratory at IWST and further studied for anatomical properties and physical properties. Collection of authentic wood samples is very much essential for the successful execution of the project. Hence expertise of a taxonomist who can identify different mangrove species at the field is very much necessary.

During the discussion held with Mr. N. Vasudevan, IFS, APCCF, and Executive Director, Mangrove cell, Mumbai at his office, it was suggested to avail your expertise considering your long association with forest department and as a taxonomist with more than 30 years of experience in mangrove related works.

In this regard, you are requested to consider the proposal and convey your willingness to provide necessary guidance /consultancy in the field for the above project. Further it is also requested to provide the details of consultancy charges per day /per visit and payment mode as per the guidelines of your University. Anticipating an early and positive reply.

Thanking you,

Yours faithfully,

(Surendra Kumar, HS)

17/7

Office: +91 80 23341731, Fax: +91 80 23340529, Director: +91 80 22190102, +91 80 22190117.

E-mail : dir\_iwst@icfre.org Website : www.iwst.icfre.gov.in





# SCIENCE & ENGINEERING RESEARCH BOARD(SERB) (a statutory body of the Department of Science & Technology, government of India) 5 & 5A, Lower Ground Floor Vasant Square Mall

Plot No. A, Community Centre Sector-B, Pocket-5, Vasant Kunj New Delhi-110070

Dated: 28-May-2018

ORDER

Subject: Financial Sanction of the research project titled "Analysis of Fractional Order Differential and Integral Equations" under the guidance of Dr. Sachin Balalsaheb Bhalekar, Mathematics, Shivaji University , Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned fellowship at a total cost of Rs. 6,60,000/- (Rs. Six Lakh Sixty Thousand Only) for a duration of 36 months.

The items of expenditure for which the total allocation of Rs. 6,60,000/- has been approved are given below:

S. No	Budget Head	Amount	Total (in Rs.)
1	Research Grant	Rs. 2,00,000/- per annum(for a period of three years)	6,00,000
2	Overheads	Rs. 20,000/- per annum	60,000
3.	Total Cost		. 6,60,000

- 2. Sanction of the SERB is also accorded to the payment of Rs. 2,20,000/- (Rupees Two Lakh Twenty Thousand only) to Shivaji University, Vidyanagar, Kolhapur being the first installment of the grant for the year 2018-2019 for implementation of the said research project.
- 3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under MATRICS - PAC Mathematical Science
- 4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/435/2018-2019 dated 09 May, 2018
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Purpose for which grants can be used are detailed at website (<u>www.http://serb.gov.in/matrix.php</u>).
- 7. Only one international travel is allowed during the tenure of the project.
- 8. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 10. The release amount of Rs. 2,20,000/- (Rupees Two Lakh Twenty Thousand only) will be drawn by the Finance and Budget officer of the SERB and will be disbursed by means of RTGS transaction as per their bank details given below:

Account Name	Shivaji University, Kolhapur
Account Number	02890200000001
Bank Name & Branch	UCO Bank Vidyanagar Branch,Shivaji University Campus, Vidyanagar,Kolhapur- 416004Maharashtra State
IFSC/RTGS Code	UCBA6000289
Email address of PI	sachin math@yahoo.co.in
Email address of concerned officer	ms_ms@serbonline.in

- 11.The institute will furnish Utilization certificate(UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 12. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- 13. The File no. MTR/2017/000068 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 14. As this is the first grant for the fellowship, no previous U/C is required.

15. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

16. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

17. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of

(Dr. Magesh K K) Scientist C ms\_ms@serbonline.in

Under Secretary
SERB, New Delhi
Copy forwarded for information and necessary action to: -

I.	The Principal Director of Audit, A.G.C.R.Building, Illrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Sachin Balalsaheb Bhalekar Mathematics Shivaji University , Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 Email: sachin.math@yahoo.co.in Mobile: 919922613556 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
5.	Registrar, Shivaji University, Vidyanagar, Kolhapur (Receipt of Grant may be intimated by name to the undersigned)

Scientist C ms\_ms@serbonline.in



Subject: SERB-Notification

From: SERB\_Administrator@serbonline.in

To: "info@serbonline.in"@imsva02.cdacnoida.in

Date: Monday 18 December 2017, 3:29:34 PM IST



Science and Engineering Research Board

(Statutory Body Established Through an Act of Parliament : SERB Act 2008) Department of Science and Technology, Government of India

# SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

5 & 5A, Lower Ground Floor Vasant Square Mall Sector-B, Pocket-5 Vasant Kuni New Delhi - 110 070

Letter

File Number: MTR/2017/000068

**Approval** 

Dated: 18-Dec-2017

Subject: Project titled "Analysis of Fractional Order Differential and Integral Equations"

Dear Dr. Sachin Balalsaheb Bhalekar,

The project cited above has been recommended by the related Mathematical Research Impact Centric Support (MATRICS) to the Science and Engineering Research Board (SERB) for funding. The following are the approved items for a period of three years.

SI. No.	Budget Head	Amount
1.	Research Grant	Rs. 2,00,000/- per annum
		Rs. 20,000/- per annum
		ESTABLE SEVER

- 1. Go to www.serbonline.in through your credentials.
- 2. Go to Menu --> Proposal submission --> View submitted proposals.
- 3. Click on the link under Status column \*Proposal Approved, Acknowledgment pending from PI\*

Kindly upload RTGS details of the implementing institute to facilitate transfer of the fund as per the template. A certificate stating that any visit abroad for a period more than eight week would be undertaken after due permission 1231-2

Kindly quote the reference number in all future correspondence. The project reference no.MTR/2017/000068 should be mentioned in all research communications arising from the above project.

Note: The first instalment for the project will be released in the next financial year subject to availability of funds

With kind regards,

(Dr. Magesh K K)

Scientist C

Ph:

Email: ms\_ms@serbonline.in

Dr. Sachin Balalsaheb Bhalekar

Mathematics

Shivaji University , Vidyanagar, Kolhapur, Kolhapur, Maharashtra-416004

LEGAL DISCLAIMER \*\*\*\*\*\*\*

Please do not reply to this mail !!

[ SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline https://www.twitter.com/serbonline]

This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

'SAVE PAPER - THINK BEFORE YOU PRINT!'



SHIVAJI UNIVERSITY, KOLHAPUR: 416004 College and University Development Section Phone No.: (0231): 2609145, 2609492

Ref No.: SU/C&U.D.Section/VVS/865

Date: [ 4 JAN 2018

Copy f.w.c'

1) The Head, Department of Mathematics, Shivaji University, Kolhapur

2) Dr. S. B. Bhalekar, Department of Mathmatics

3) Account (P.G.Bills) Section

4) Account (Cash Book) Section

5) Account (Budget) Section (Please open New Budget Head)

6) Statistical Officer (Stat Cell)

for information and necessary action.

Dy. Registrar



# MAHARASHTRA STATE COMMISSION FOR WOMEN

# Following NGO / Institutions are selected for Financial Assistance for Resear (Division Pune)

Sr. No.	Name of Organisation	Title	
1	PT Deendayal Vikas Vahini Fune 411702	Exclusive Study of Tribal Women in Akole Taluka For Social Inclusiveness.	
2	On Behalf of MAKKAM Maharashtra Society for Frometing Larticipative Ecosystem Management(SOPPECOM), Popular LIDOR	Proposel for an action research about farm widows.	
3	Tilak Maharashtra Vidyapeeth,Pune- 4_1037.	"Access to Health Care Service and Reproductive Health Problems among Tribal Women: An Exposation and Social Work Intervention study in Pund District."	
4	picie. Insuluce of Eurocation, Tune-411038.	Childern in Jails of Maharashtra: Innocent Victims accompanying Women Prisoners.	
5	Dasis Found - Gen, S. Suveg Hag Soc, Mastu Neuronago - Fungal Funca L. 1980.	Study of single women (senior citizen)living in Pune at 1 Pimpri Chinchwad.	
6	Stree Additar Kendra (SAK), Pune 411041.	Nebbay Droshil Abhyas Vishyak Kruti.	
7	Protocol technology	conducting a survey on issue of women working in IT/BPO industry on city of pune	
8	Drustia sizec Achyayan r roboanan Kenora, Pana	Thopac actific Walulanchi Arth Saksharta Tapasani	
9	Triply Box	Pantaradhan mudra Yojna labharthincha Abhyash	
10	Bhoi Foundation, Pune	Control Le Jinare la Mahilanchya Samasyancha	
11	Train are set Climate to and of turns the electromagness empleken and till the te	Women Police Personnel's and their Redefining Gender Concerns . Study with Reference to Maharashtra state.	
12	Sept. of Fagisty Florewood Clippan rs. Lute of Science, Sacting	as act of Domestic Violence on Women's Health: A	
13	servicidatu Sernanii. Vitis ch Sanetha, Satara	Research Study on Gender Equality	
14 -	The relationship of the factor	Topac of Eight Like any or Women Empowerment".	
15		impact of financial inclusion on Housemaids.	
16	Dr. Proclibber Besui	- Bruth, of Reproductive Health And Rights of Rural comes in Western Maharashtra".	
1.7	Rashiwase nam nitrus patricum ivialicat,	Study On - Kolhapur Hihyatil Bandi Mahilanchaya Jiyanpi wasache Aatmkathan.	

# MAHARASHTRA STATE COMMISSION FOR WOMEN

# Following NGO / Institutions are selected for Financial Assistance for Resear (Division Pune)

Sr. No.	Name of Organisation .	Title	
1	PT.Deendayal Vikas Vahini Fune 411002	Exclusive Study of Tribal Women in Akole Taluka For Social Inclusiveness.	
2	On Behalf of MAKKAM Maharashtra  Successful Troncting Furticipative  Ecosystein Management(SOPPECOM),  Pure A 11408	Proposel for an action research about farm widows.	
3	Tilak Manarashtra Vidyapeeth,Pune- 4:1637.	"Access to Health Care Service and Reproductive Health Problems among Tribal Women: An -Exiporation and Social Work Intervention study in Pun District."	
4	maie i instituté di Lauceton, une-411038.	Childern in Tails of Maharashtra: Innocent Victims accompanying Women Prisoners.	
5	Tasis variation,5,50yog Hig Soc,Vasto . Nenrunaggi varya4 funca1_018.	Study of single women (senior citizen)living in Pune at 1 Pimpri Chinchwad.	
6	Stree Agollar Kendra (SAK), Fune 411041.	Nrbhay Drushti Abiyyas Vishyak Kruti.	
7	Protocol technology	conducting a survey on issue of women working in IT/BPO industry on city of pune	
8	Journa stree Adhyayan mobouhan Kenora, Jana	់ Jhopac ស្រាម៉ារ៉ៈ មែនវិរវេទ្ធភេព Arth Saksharta Tapasani	
9	ြီးနာရလိုင် (D_D န	Pantaradhan mudra Yojna labharthincha Abhyash	
10	Bhoi Foundation, Pune	Kirchra Vechnarem Mahilanchya Samasyancha Alabhyash	
11	Franciscoeus am, lekerwadi, To Dyat,	Women Police Personnel's and their Redefining Gender Concerns . Study with Reference to Maharashtra state.	
12	Dugget 1 is so instructional Plays:	ார கூடவி பொளுங்க Violence on Women's Health: A ெரு நோகிழ் வின்னை	
13	Sammingly Servank Vikeoh Sansiba, Satara	Research Study on Gender Equality	
14 • .	ीलप्रहीतपुरस्याः मा (Strigg) भेगोपर कार्यप्र	Trapact of Digital Userasy or Women Empowerment".	
15		impact of financial inclusion on Housemaids.	
16	Dr. Pratibles Desur	்சு இயியு of Reproductive Health And Rights of Rural women in Western Maharashtra".	
<i>23</i> 7 .	Rastirwane kala krida Salikredik iviatidal,	รัซเฮง On - Kolhapur Jihiyatil Bandi Mahilanchaya Jiyanpı waşaçne Aatmkathan,	

# Statement of Expenditure

Project Entitled -

"A Study of Reproductive Health and Rights of Rural Women in Western Maharashtra."

Period-

01/11/2018 to 14/03/2019

Expenditure Head	Actual Value as per the Study	Total released amount as first installment	Actual Expenditure	Balance
Part time assistance/ Hiring Charges	Rs. 65,000/-	Rs. 30,000/-	Rs. 62,000/-	-32,000/-
Fieldwork Cost	Rs. 60,000/-	Rs. 25,000/-	Rs. 43,516/-	-18,516/-
Contingency	Rs. 25,000/-	Rs. 10,000/-	Rs. 13,984/-	- 3,984/-
Institutional Overheads	Rs. 10,000/-	Rs. 10,000/-	Rs. 10,000/-	
Total	Rs. 1,50,000/-	Rs. 75,000/-	Rs. 1,29,500/-	-54,500/-

The total sanction amount for the project is Rs. 1, 50,000/- and the total released amount was Rs. 75,000/- as first installment and the total expenditure on the project is Rs. 1, 29,500/-. The additional amount of Rs. 54,500/- has spent from University funds. So please release the amount of Rs. 54,500/- as final installment to settle the account on project.

Registrar/Principal/Director (Signature with Rubber Stamp)

Registrar Chivali University, Kolhapu-

(Signature with Rubber Stamp)

Dr. Pratibha Desai Department of Sociology, Shivaji University, Kolhapur-416004.



Estd 1962 NAAC 'A' Grade

Dr. Pratibha B. Desai

Assistant Professor Coordinator : Beti Bachao Abhiyan & UGC Scheme for Person with Disabilities

### DEPARTMENT OF SOCIOLOGY

UGC-SAP-DRS-PHASE-III SHIVAJI UNIVERSITY, KOLHAPUR

Vidyanagar, Kolhapur-416 004. Maharashtra (India). Off.: 0231-2609239

Mob.: 09822765248,

E-mail: pbd\_soc@unishivaji.ac.in Fax: 0091-0231-2691533, 2692333

www.unishivaji.ac.in

Ref.No.SU/SOC/SAP-III/

Date:

## UTILIZATION CERTIFICATE

This is certified that an amount of Rs. 1,50,000/- (One lakh fifty thousand only) received form Maharashtra State Commission for Women, Mumbai as grant-in-aid for research proposal and Rs.1,49,500/- (One lakh fourty nine thousand five hundred only) amount is utilized as approved by the office and the said utilization certificate is given by us.

Date: 26/03/2019/

Place: Kolhapur

Authorised by HOD-

Dr. Jagan Karado Head,

Department of Sociology, Shivaji University, Kolhapur-416004. Prepared by

Dr. Pratibha Desai Assistant Professor, Department of Sociology, Shivaji University, Kolhapur-416004.



## FILE NO. EEQ/2017/000163

SCIENCE & ENGINEERING RESEARCH BOARD(SERE)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lewer Ground Floor Vasant Square Mall Plot No. A. Community Centre Sector-B. Pocket-5, Vasant Kunj New Delhi-HUU7U

Dated 23-Feb-2018

ORDER

Subject: Financial Sanction of the research project titled "Variable selection in zero inflated models for regression analysis of count data" under the guidance of Dr. Deepal: M Sakate, Department of Statistics, Shivaji University, Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 1691000/- (Rs. Sixteen Lakh Ninety One Thousand Only) with break-up of Rs. 155000/- under Capital (Non-recurring) head and Rs. 1536000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 1691000/- has been approved are given below.

The following budget may be considered for Shivaji University, Vidyanagar, Kolhapur

S. No	Head	Total (in Rs.)
A	Non-recurring	.55030
1	Equipment -> Printer -> Desktop -> Laptop	155000
A'	Total (Non-Recurring)	155000
В	Recurring Items	
1	Recurring - A : (Manpower) Recurring - B : (Consumables, Travel, Contingencies)	936000 450000
2	Recurring - C : (Overhead Charges)	159000
B'	Total (Recurring)	1535000
C .	Total cost of the project (A' + B')	1691000

Sanction of the SERB is also accorded to the payment of

Rs. 155000/- (Rupees One Lakh Fifty Five Thousand only) under 'Grants for creation of capital assets' and Rs. 515000/- (Rupees Eight Lakh Twenty Seven Thousand only) under 'Grants in-aid General' to Registrar, Shivaji University, Vidyanagar, Kolhapur

being the first installment of the grant for the year 2017-2018 for implementation of the said research project. 3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

- 4. The Sanction has been issued to Shivaji University, Vidyanagar, Kolhapur with the approval of the competent authority under delegated powers on 20 February, 2018 and vide Diary No. SERB/F/9509/2017-2018 dated 20 February, 2018
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in)
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- 8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanct.oming authority/audit whenever the institute is called upon to do so.
- 9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- 10. The release amount of Rs. 670000/- (Rupees Six Lakh Seventy Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given

elow:		
Account Name	Finance and Account Officer Shivaji University Kolhapur	
Account Number	02890200000001	
Bank Name & Branch	UCO BANK Vidyanagar Branch, Shivaji University, Campus, Vidyanagar, Kolhapur- 416004Maharashtra.	

IFSC/RTGS Code	UCBA0000289
Email id of A/C Holder	fao@unishivaji.ac.in
Email id of PI	dms_stats@unishivaji.ac.in

- 11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year
- 12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- 13. The project File no. EEO/2017/000163 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting stall if any beyond the duration of the
- 15. As this is the first grant being released for the project, no previous U/C is required.
- 16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in hold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of

> (Dr. Pramod Kumar Prasad) Scientist C

pk.prasad@serb.gov.in

Under Secretary SERB, New Delhi

Copy forwarded for information and necessary action to: -

1	The Principal Director of Audit, A.G.C.R.Building, Illrd Floor I.P. Estate, Delhi-110002	
2.	Sanction Folder, SERB, New Delhi.	
3.	File Copy	
4.	Dr. Deepak M Sakate Department of Statistics Shivaji University , Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 Email: dms_stats@unishivaji.ac.in Mobile: 917768095757 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="www.serb.gov.in">www.serb.gov.in</a> .)	
5.	Registrar, Shivaji University, Vidyanagar, Kolhapur (Receipt of Grant may be intimated by name to the undersigned)	

(Dr. Pramod Kumar Prasad) Scientist C

pk.prasad@serb.gov in

4,58000 (47)

# जिल्हा नियोजन समिती, जिल्हाधिकारी कार्यालय, कोल्हापूर

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दूरध्वनी 0231/2665816

जा. क्र. नियोजन-का-१८/नाविन्यपूर्ण योजना/प्रमा/६८ 🗎 /२०१७-१८

दिनांक

5/3/2

वाचा :-

- १) मृहाराष्ट्र शासन, नियोजन विभाग, शासन निर्णय क्र.जिवायो-१००७/प्रक्र.३९/का-१४४४. दि.१६.२.२००८.
- २) नियोजन विभाग, शासन निर्णय क्र. डिएपी-१०१४/प्र.क्र.१९८/का.१४८१ दि.२७.८.२०१४.
- ३) मा: न्यायाधीश, कौटुंबिक न्यायालय, कोल्हापूर यांचे पत्र क्र. ६७५/२०१७ दि. ७/८/२०१७.
- ४) मा. न्यायाधीश, कौटुंबिक न्यायालय, कोल्हापूर यांचे पत्र क्र. २०५/२०१८ दि. १/२/२०१८
- ५) मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, कोल्हापुर यांचे पत्र क्र. कोजिप/शिक्षण/प्राथ/विशि/१८ दि. १६/२/२०१८
- ६) रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर यांचे पत्र क्र. SU/CUDS/UGK/९८० दि. ६/२/२०१८
- (७) रजिस्ट्रार, शिवाजी विदयापीट, कोल्हापूर यांचे पत्र क्र. SU/CUDS/UGK/९८१ दि. ६/२/२०१८
- ८) रजिस्टार, शिवाजी विदयापीठ, कोल्हापुर यांचे पत्र क्र. SU/CUDS/UGK/९८१ दि. ६/२/२०१८

# सर्वसाधारण जिल्हा वार्षिक योजना सन २०१७-१८ प्रशासकीय मान्यता व निधी वितरण आदेश

महाराष्ट्र शासन, नियोजन विभागाकडील उपरोक्त संदर्भ क्र. १ मध्ये नमूद करण्यात आलेल्या शासन निर्णयानुसार सर्वसाधारण जिल्हा वार्षिक योजनेतील स्थानिक स्वराज्य संस्थाकडील योजना/कामे वगळून या निधीतील उर्वरित कामांना प्रशासकीय मान्यता देण्याचे अधिकार जिल्हाधिकारी तथा सदस्य सचिव, जिल्हा नियोजन समिती याना प्रदान करण्यात आलेले आहेत.

महाराष्ट्र शासन, नियोजन विभागाकडोल उपरोक्त संदर्भिय शासन निर्णय क्र.२ अन्वये नाविन्यपूर्ण योजनेतमेत मार्गदर्शक सचना निर्गमित केलेल्या आहेत.

सर्वसाधारण जिल्हा वार्षिक योजना सन २०१७-१८ करीता कोल्हापूर जिल्हयासाठो शासनाने रू. २४९५२.०० लाख एवढा निवतच्यय अर्थसंकल्पीत केलेला आहे. नाविन्यपूर्ण योजनेतंगंत मंजूर तस्तूद रू.११२२.८४ लाख इनको आहे.

त्या अनुषंगान दिनांक १६/२/२००८ च शासन निर्णयाद्यारे प्राप्त झालेल्या आंधकारानुसार जिल्हाधिकारों तथा सदस्य सचिव, जिल्हा नियोजन समितो, कोल्हापूर हे सबंसाधारण जिल्हा वार्षिक योजना सन २०१७-१८ मधन निवन्यपूर्ण योजने अंतर्गत प्रपत्र — अ मधील योजनांच्या रु. ५१.६३ लाख (अक्षरी रक्कम एक्कायन्न लाख प्रेसघ्ट हजार फक्त) इतक्या अंदाजित किमतींच्या प्रस्तावांना खालील अटी व शतींच्या अधीन राहुन प्रशासकीय मान्यता प्रदान करीत आहेत.

TI'AB Kolekar

या आदेशान्वयं रु. रु. ५१,६३ लाख (अक्षते रक्कम एक्कावन्न लाख त्रेसम्ब हजार क्रयत्वहतका ज्ञवा ावनतन् केल्यवात यत शारू.

जिल्ह्या परियदंकडील योजनांचा निर्धा मुख्य लेखा व विक्त अधिकारी, जिल्ह्या परिषद, कोल्ह्यपुर व सिवाजी विदयापीटाकडील कामाचा निर्धा सहायक जिल्ह्य निर्योजन अधिकारी, कोल्ह्यपुर यांच्या DDO Code वरती वितरीत करण्यात येत आहे.

अ,फ्र.	योजनेचे नाव	कार्यान्वयोन् यंत्रणा	प्रशासकीय मान्यता व निधी वितरण (रु. लाखात)
?	2	3	R
\$	कोटुंबिक न्यायालय कोल्हापूर येथे दहा सी.सी.टी.व्ही कॅमेरे बसबिणे	मा म्यानाधीश, कोर्दुबिक न्यायालय कोल्हापूर/ कार्यकारी अभियंता. कोल्हापूर विदयुत विभाग, सा. वॉ. खाते, कोल्हापूर	ه\$ وف
77	राजधी शाह छापती विदयानिकेतन व नियासी क्रीडा प्रशाला शिगणापूर देथे खेळाडूसाठी कुस्ती मॅट व कवडडी मॅट साहित्य पुरविणे	मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, कोल्हापूर/शक्षणधिकारी, प्राथमिक, जिल्हा परिपद कॉल्हापूर	39,00
æ	Development of Low Cost Waterless Urinals System	्रराजस्ट्रार, शिवाजी विद्यामी <u>ठ, कोल्</u> हापूर	0.86
8	Production and analysis of pyrolysis from waste plastic in-kolhapur city	विदयापीठ, कोल्हापूर	१०,३५
	Development of water purifier with use of ultra violet light	रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर	<u>१</u> ,२०
	एकूण		५१.६३



SHIVAJI UNIVERSITY, KOLHAPUR: 416004 College and University Development Section

Phone No.: (0231): 2609145, 2609492

Ref No.: SU/C&U.D.Section/ 123

Date: 2 3 APR 2018

Copy f.w.c'

1) The Director, Department of Technology, Shivaji University, Kolhapur

- 2) The Coordinator, Department of Yashavantrao Chavan School of Rural Development, Shivaji University, Kolhapur
- 3) Account (P.G.Bills) Section
- 4) Account (Cash Book) Section
- 5) Account (Budget) Section (Please open New Budget Head) for information and necessary action.

Sr. No	Name of the Project	Name of the P.I	Name of the Funding Agency
	Devlopment of Low Cost Waterless Urinals System	Shri. Ajit B. Kolekar Department of Technology, Shivaji University, Kolhapur	
2	Production and Analysis of Pyrolysis from waste Plastic in Kolhapur City	Shri. Sudhir B. Desai,	जिल्हाधिकारी कार्यालय, कोल्हापूर
3	Development of Water Purifier with use of Ultra Violet light	Shri. Sudhir B. Desai,	

Assistant Registrar

अटी व शर्ती

(

१. सर्वसाधारण जिल्हा वार्षिक योजनेत नाविन्यपूर्ण योजने अंतर्गत समाविष्ट उपरोक्त कामांवावत शासनाची मार्गदर्शक तत्वे व निकष यांचे कटाक्षाने पालनं होईल याची दक्षता घ्यावी. प्रस्तावित खरेदी महाराष्ट्र शासन, उदयोग व उर्जा विभागाने शासन निर्णय क्र. भांखस — २०१४/प्र.क्र.८२/भाग ।।।/उदयोग - ४ दि.१/१२/२०१६ अन्वये विहीत केलेल्या नियमानुसार व पध्दतीनुसार करावी

र. या प्रशासकीय मान्यतंत समाविष्ट असलेले काम/कामे अन्य कोणत्याही योजनेत्तर/योजनांतर्गत योजनेतृत घेण्यात आलेली नाहीत याबाबतची खान्नी करावी व कामाची व्विरुक्ती होणार नाही याची दक्षता घेऊनच कामास सुरुवात करावी. नाविन्यपूर्ण योजने अंतर्गत प्रत्येक कामास सक्षम प्राधिका-याची तांत्रिक मान्यता घेऊनच खर्च करण्यात यावा. प्रस्तावित नगरपरिषदेकडील कामांबाबत संबंधित नगरपरिषदेचे नाहरकत प्रमाणपत्र, देखमाल दुरुस्ती हमीपत्र तसेच सदर जागा संवंधित स्थानिक स्वराज्य संस्थेच्या मालकीची असल्यायावत प्रमाणपत्र घेऊनच कामांस सुरुवात करावी. याबाबतची संपर्ण जवाबदारी कार्यान्वयीन यंत्रणेची राहील.

३. कार्यान्वयीन यंत्रणेने प्रशासकीय मान्यतेसाठी सादर केलेल्या प्रस्तावामध्ये नमूद करण्यात आलेले काम शासनाकड्न

विहीत करण्यात आलेल्या पध्दतीनुसारच करणे बंधनकारक राहील.

४. प्रशासकीय मान्यतेसाठी सादर करण्यात आलेल्या प्रस्तावानुसार काम पूर्ण झाल्यानंतर त्याची देखभाल व दुरूस्तीची जबावदारी जिल्हा वार्षिक योजनेमधून अनुज्ञेय नाही. देखभाल व दुरुस्ती व आवर्ती खर्चा बाबत संबंधित यंत्रणा जवाबदार राहील

५. प्रशासकीय मान्यता आदेशामध्ये समाविष्ट काम पूर्ण झाल्यानंतर त्याच्या पुढील अद्यावतीकरणासाठी प्रस्तुत योजनेतृन निधी उपलब्ध करून देण्याची जवाबदारी जिल्हा नियोजन समितीची असणार नाही याची कार्यान्वर्यान यंत्रणेने नोंद व्यावी.

६. कार्यान्वयीन यंत्रणेकडून प्रशासकीय मान्यतेस्तव सादर केलेल्या प्रस्तावातील काम पूर्ण करण्यात आल्यानंतर प्रकल्प सुस्थितीत असल्यावावतचा अहवाल प्रतिवर्षी आर्थिक वर्षाच्या अखेरीस या कार्यालवास तसेच त्यांच्या संबंधीत प्रशासकीय विभागास/ संचालनालयास सादर करणे वंधानकारक राहील.

७. प्रस्तुत आदेशान्वये प्रशासकीय मान्यता देण्यात आलेले काम पूर्ण झाल्यानंतर सदर यंत्रणेचे कोणत्याही आपत्तीमुळे ( भूकंप/अतिवृष्टी/पूर परिस्थिती/चोरी इ. ) नुकसान होणार नाही तसेच नुकसान झाल्यास त्याची भरपाई करणे शवय होईख अशाप्रकारे कृपया आवश्यक उपाययोजना संवंधीत कार्यान्वचीन यंत्रणेने करावयाची आहे.

८. जिल्हा वार्षिक योजनेतून प्रस्तावित कामे अनिधकृत/बेकायदेशीर/वादातील इत्यादी जागेमध्ये होणार नाहीत याची दक्षता घ्यावी.

९. या आदेशातील नमृद योजनेअंतर्गतची कामे ही आदेशातील नमृद कार्यान्वयीन यंत्रणने त्यांच्या प्रशासकीय विभागाच्या मार्गदर्शक सुचना व शासन निर्णयांचे अधिन राहृन सादर केलेली आहेत अशी या कार्यालयाची धारणा आहे. त्यानुसारचं या कामाची अंमलबजावणी करावी.

१०. या योजनेअंतर्गत पूर्ण करण्यात आलेल्या कामांची नोंद संबंधीत यंत्रणेच्या मालमत्ता नोंदबहीत करून तसा अद्यावत

अहवाल एकत्रीतरित्या जिल्हास्तरावर जतन करण्यात यावा..

११. सर्वसाधारण जिल्हा वार्षिक योजनेच्या उपरोक्त संदर्भ क.१ मध्ये नमृद् केलेल्या शासन निर्णयातील मार्गदर्शक तत्वाप्रमाणे सदर काम/कामे एक किंवा दोन वित्तीय वर्षामध्ये पूर्ण करणे वंधनकारक आहे. अन्यथा निर्धा अभावी काम/कामे रेंगाळली तर या कामांना भविष्यात नियतव्यय उपलब्ध करून देण्याची जवाबदारी जिल्हा निर्याणन समितीची राहणार नाही.

१२. सर्वसाधारण जिल्हा वार्षिक योजनेत समाविष्ट योजनांच्या अमंलवजावणी संदर्भातील शासनाची मार्गदशंक तत्वे. मापदंड व निकथ यांचे कटाक्षाने पालन होईल याची दक्षता घ्यावी. यावावत अनियमितता आढळल्यास आपत्या प्रशासकीय विभागाकडे कारवाईसाठी शिफारस केली जाईल.

१३. मंजूर केलेली कामे प्रशासकीय मंजूरीसाठी सादर केलेल्या टार्डप प्लॅन/नकाशे व अंग्रजपत्रकानुसारच कार्यान्वयीन

करावीत त्यामध्ये फेरबदल करता येणार नाही.

१४. सदर योजनेसाठी आपल्या प्रशासकीय विभागाने दिलेल्या सुचनानुसार/ लेखापध्वतीप्रमाणं या योजना/ कार्यक्रमाचा हिशोब योजनानिहाय स्वतंत्र ठेवावा. १५, मंजूर केलेल्या कामांची तांत्रिक गुणवत्ता राखण्याची व योग्यता तपासणीची तसेच त्यांचे बेळोवेळी सनियंत्रण/ मुल्यमापन करान्याची जबावदारी संबंधित कार्यान्वयीन अधिकारी/ त्यांचे प्रादेशिक अधिकारी यांची राहील. योजना कार्यान्वित हाताच

उपस्य संस्थेकड्न मूल्याभाषन करण्यात यावे च त्याचा अहवाल या कार्यालयास सादर करावा. १६. या कामांचे निरीक्षण व तपासणी संबंधित कार्यान्वयीन यंत्रणेचे अधिकारी यांचेकडून आणि जिल्हाधिकारी दांनी नियुक्त केलेल्या अधिकार्यांकडून अथवा नियोजन विभाग, महाराष्ट्र शासन अथवा मंत्रालयीन प्रशासकीय विभागाने नेमृत दिलेल्या

१७. या कार्यक्रमातील योजनांची प्रशासकीय मान्यता, प्रत्यक्ष खर्च. भौतिक साध्य इ.बाबतची सर्वसाधारण जिल्हा स्तरीय कार्यक्रमातील योजनांचे मासिक खर्चाचे अहवाल दरमहा ५ तारखेपर्यंत या कार्यालवास न चुकता सादर करावेत.

१८. सन २०१७-१८ मधील या योजनेवर/ कामावर त्यासाठी मंजूर निधीपेक्षा जास्त खर्च होणार नाही याची दक्षता व्यावी. १९. सर्वसाधारण जिल्हा वार्षिक योजनांच्या त्या खर्चाच्या मार्च अखेर खर्चाचे उपयोगिता प्रमाणपत्र, काम पूर्ण झाल्याबरोवर कामाचे पुर्णत्वाचे दाखले, खर्चांचा ताळमेळ व विनियोजन लेखे इत्यादी वायतची माहिती आपल्या मंत्रालयीन प्रशासकीय विभागास व या कार्यालयास त्या वर्पाच्या मार्च अखेर सादर करण्यासंबधीची जबाबदारी कार्यान्वयीन यंत्रणेची राहील.

२०. शासनाच्या मार्गदर्शक सुचनानुसार या निधीतून हाती घेतलेली प्रशासकीय मान्यता आदेशातील काम पूर्ण होताच कार्यान्वयीन यंत्रणेस योग्य वाटेल अशा ठिकाणी या कार्यक्रमाचे नाव, घेण्यात आलेल्या कामाचे नांव, अंदाजपत्रिकय रक्कम. वर्ष, कामावर झालेला खर्च, काम पूर्ण झाल्याचा दिनांक इत्यादी माहिती स्पष्टपणे नमूद करणे बंधनकारक राहील.

२१. जिल्हा वार्षिक योजनेच्या अमलबजावणीतील गैरव्यवहार, लेखाआक्षेप, लोकलेखासमिती आणि विधी मंडळ कामकाज इ.वाबीसाठी संबंधित कार्यान्वयीन यंत्रणा व त्यांचा मंत्रालयीन प्रशासकीय विभाग जवावदार राहील.

२२. जिल्हा योजनासंवधी विधी मंडळास माहिती सादर करणे तसेच विधी मंडळाच्या मार्गदर्शक सुचनांचे पालन करणे,अर्थसंकल्पिय नियमावलीच्या तरतूदीनुसार विविध वावीसंबधी कार्यवाही करण्याची जवाबदारी या आदेशातील कार्यान्वयीन यंत्रणेशी संबंधित प्रशासकीय विभागाची राहित.

२३. प्रस्तुत योजने अंतर्गत प्रशासकीय मान्यता देणेबावतचे आपल्या मंत्रालयीन वि'मागाची मागर्दशक तत्वे, तपासणी याद्या व महत्त्वाचे शासन निर्णय सादर करून व त्यांचे पालन करूनच सदरील योजनेवर खर्च करणेचा आहे.

२४. या योजनेवर/कार्यक्रमांवर होणारा खर्च खालील लेखाशीर्षाखाली खर्ची टाकणेत यावा.

नियोजन विभाग मागणी क्रमांक ओ ३४

३४५१, सचिवालयीन - आर्थिक सेवा (००) १०१ नियोजन आयोग - नियोजन मंडळ

(३६) जिल्हा योजना- कोल्हापूर

(४१)(०२) नाविन्यपूर्ण योजना (३४५११६४१)

३१, सहायक अनुदाने (वेतनेतर)

जिल्हाधिकारी व सदस्य सचिव, जिल्हा नियोजन समिती, कोल्हापूर करीता

प्रती -

१. मा. न्यायाधीश. कोटुबिक न्यायालय,कोल्हाप्र

२ मुख्य कार्यकारी अधिकारी, जिल्हा परिपद, कोल्हापुर

३. रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर

४. शिक्षणाधिकारी, प्राथमिक, जिल्हा परिषद, कोल्हापूर

५. सहायक जिल्हा नियोजन अधिकारी, जि नि स कोल्हापूर

६. मुख्य लेखा व वित्त अधिकारी, जिल्हा परिषद, कोल्हापूर

७. जिल्हा कोषागार अधिकारी, कोल्हाप्र

८. लेखाधिकारी, जिल्हा नियोजन सामिती, कोल्हापूर

९. निवड नस्ता, जिल्हा नियोजन समिती, कोल्हाप्र

TO

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email dpc.kolhapur@gmail.com

दूरध्वनी 0231/2665816

जा. क्र. नियोजन-का-१८/नाविन्यपूर्ण योजना/प्रमा/609 /२०१७-१८

दिनांक

5/3/2011

वाचा:-

१) महाराष्ट्र शासन, नियोजन विभाग, शासन निर्णय क्र.जिवायो-१००७/प्रक्र.३९/का-१४४४, दि.१६.२.२००८.

२) नियोजन विभाग, शासन निर्णय क्र. डिएपी-१०१४/प्र.क्र.१९८/का.१४८१ दि.२७.८.२०१४.

३) मा: न्यायाधीश, कौटुंबिक न्यायालय, कोल्हापूर यांचे पत्र क्र. ६७५/२०१७ दि. ७/८/२०१७.

४) मा. न्यायाधीश, कौटुंबिक न्यायालय, कोल्हापूर यांचे पत्र क्र. २०.५/२०१८ दि. १/२/२०१८

५) मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, कोल्हापूर यांचे पत्र क्र. कोजिप/शिक्षण/प्राथ/विश/१८ दि. १६/२/२०१८

६) रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर यांचे पत्र क्र. SU/CUDS/UGK/९८० दि. ६/२/२०१८

७) रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर यांचे पत्र क्र. SU/CUDS/UGK/९८१ दि. ६/२/२०१८

८) रजिस्टार, शिवाजी विदयापीठ, कोल्हापूर यांचे पत्र क्र. SU/CUDS/UGK/९८१ दि. ६/२/२०१८

# सर्वसाधारण जिल्हा वार्षिक योजना सन २०१७-१८ प्रशासकीय मान्यता व निधी वितरण आदेश

महाराष्ट्र शासन, नियोजन विभागाकडील उपरोक्त संदर्भ क्र. १ मध्ये नमूद करण्यात आलेल्या शासन निर्णयानुसार सर्वसाधारण जिल्हा वार्षिक योजनेतील स्थानिक स्वराज्य संस्थाकडील योजना/कामे वगळून या निधीतील उर्वरित कामांना प्रशासकीय मान्यता देण्याचे अधिकार जिल्हाधिकारी तथा सदस्य सचिव, जिल्हा नियोजन समिती यांना प्रदान करण्यात आलेले आहेत.

महाराष्ट्र शासन, नियोजन विभागाकडील उपरोक्त संदर्भिय शासन निर्णय क्र.२ अन्वये नाविन्यपूर्ण योजनेतंर्गत मार्गदर्शक सूचना निर्गमित केलेल्या आहेत.

सर्वसाधारण जिल्हा वार्षिक योजना सन २०१७-१८ करीता कोल्हापूर जिल्हयासाठी शासनाने रु. २४९५२.०० लाख एवढा नियतव्यय अर्थसंकल्पीत केलेला आहे. नाविन्यपूर्ण योजनेतंर्गत मंजुर तरतूद रु.११२२.८४ लाख इतकी आहे.

त्या अनुपंगाने दिनांक १६/२/२००८ चे शासन निर्णयाव्दारे प्राप्त झालेल्या अधिकारानुसार जिल्हाधिकारी तथा सदस्य सचिव, जिल्हा नियोजन समिती, कोल्हापूर हे सर्वसाधारण जिल्हा वार्षिक योजना सन २०१७-१८ मधून नाविन्यपूर्ण योजने अंतर्गत प्रपत्र — अ मधील योजनांच्या रु. ५१.६३ लाख (अक्षरी रक्कम एक्कावन्न लाख त्रेसष्ठ हजार फक्त) इतक्या अंदाजित किमतीच्या प्रस्तावांना खालील अटी व शर्तींच्या अधीन राहून प्रशासकीय मान्यता प्रदान करीत आहेत.

Nr. A.B. Koletor

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1

या आदेशान्वये रु. रु. ५१,६३ लाख (अक्षरी रयकम एवळावन्न लाख बेसप्ट हजार फक्त)इतका निधा विनरान

जिल्हा परिषदेकडील योजनांचा निधी मुख्य लेखा व वित्त अधिकारी, जिल्हा परिषद, कोल्हापुर व शिवाजी विदयापीठाकडील कामांचा निधी सहायक जिल्हा नियोजन अधिकारी, कोल्हापूर यांच्या DDO Code वरती वितरीत करण्यात येत आहे.

अ.फ.	योजनेचे नाव 🕠	कार्यान्वयीन यंत्रणा	प्रशासकीय मान्यता व निर्धा वितरण (रु. लाखात)
र	. 3	3	¥
8	कौटुंबिफ न्यायालय कोल्हापूर येथे दहा सी.सी.टी.व्ही कॅमेरे वसविणे	मा न्यायाधीश, कॉर्टुबिक न्यायालय कोल्हापूर/ कार्यकारी अभियंता, कोल्हापूर विवयुत विभाग, सा. वां. खाते, कोल्हापूर	<i>\b</i> .?o
ą	राजश्री शाहू छत्रपती विदयानिकेतन व निवासी क्रीडा प्रशाला शिंगणापूर येथे खेळाडूंसाठी कुस्ती मॅट व कबडडी मॅट साहित्य पुरविणे	मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, कोल्हापूर/शिक्षणाधिकारी, प्राथमिक, जिल्हा परिपद कोल्हापूर	32.00
₹	Development of Low Cost Waterless Urinals System	रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर	०.९८
8	Production and analysis of pyrolysis from waste plastic in kolhapur city	रिनस्ट्रार, शिवाजी विद्यापीठ, फोल्हापूर	: १०.३५
4	Development of water purifier with use of ultra violet light.	रिनस्ट्रार, शिवानी विदयापीठ, कोल्हापूर	, .શુ.૨૦
[	एकूण		५१.६३



SHIVAJI UNIVERSITY, KOLHAPUR: 416004 College and University Development Section

Phone No.: (0231): 2609145, 2609492

Ref No.: SU/C&U.D.Section/ 123

Date: 2 3 APR 2018

Copy f.w.c

1) The Director, Department of Technology, Shivaji University, Kolhapur

- 2) The Coordinator, Department of Yashavantrao Chavan School of Rural Development, Shivaji University, Kolhapur
- 3) Account (P.G.Bills) Section 4) Account (Cash Book) Section
- 5) Account (Budget) Section (Please open New Budget Head) for information and necessary action.

Sr. No	Name of the Project	Name of the P.I	Name of the Funding Agency
1	Deviopment of Low Cost Waterless Urinals System	of Technology, Shivaji University, Kolhapur	जिल्ला विकास
2	Production and Analysis of Pyrolysis from waste Plastic in Kolhapur City	Shri. Sudhir B. Desai	
3	Development of Water Purifier with use of Ultra Violet light	Shri, Sudhir B. Desai	

अटी व शर्ती

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- १. सर्वसाधारण जिल्हा वार्धिक योजनेत नाविन्यपूर्ण योजने अंतर्गत समाविष्ट उपरोक्त कामांवावत शासनाची मार्गदर्शक तत्वे व निकष यांचे कटाक्षाने पालन होईल याची दक्षता घ्यावी. प्रसावित खरेदी महाराष्ट्र शासन, उदयोग व उर्जा विभागाने शासन निर्णय क्र. भांखस २०१४/प्र.क्र.८२/भाग III/उदयोग ४ दि.१/१२/२०१६ अन्वये विहीत केलेल्या नियमानुसार व पथ्दतीनुसार करावी
- २. या प्रशासकीय मान्यतेत समाविष्ट असलेले काम/कामे अन्य कोणत्याही योजनेत्तर/योजनांतर्गत योजनेतून घेण्यात आलेली नाहीत याबावतची खात्री करावी व कामाची व्विरूक्ती होणार नाही याची दक्षता घेऊनच कामास सुरुवात करावी. नाविन्यपूर्ण योजने अंतर्गत प्रत्येक कामास सक्षम प्राधिका-याची तांत्रिक मान्यता घेऊनच खर्च करण्यात यावा. प्रस्तावित नगरपरिषदेकडील कामांबावत संबंधित नगरपरिषदेचे नाहरकत प्रमाणपत्र, देखभाल दुरुस्ती हमीपत्र तसेच सदर जागा संबंधित स्थानिक स्वराज्य संस्थेच्या मालकीची असल्याबावत प्रमाणपत्र घेऊनच कामांस सुरुवात करावी. याबाबतची संपर्ण जवाबदारी कार्यान्वयीन यंत्रणेची राहील.

३. कार्यान्वयीन यंत्रणेने प्रशासकीय मान्यतेसाठी सादर केलेल्या प्रस्तावामध्ये नमूद करण्यात आलेले काम शासनाकडून

विहीत करण्यात आलेल्या पध्दतीनुसारच करणे बंधनकारक राहील.

४. प्रशासकीय मान्यतेसाठी सादर करण्यात आलेल्या प्रस्तावानुसार काम पूर्ण झाल्यानंतर त्याची देखभाल व दुरूस्तीची जवाबदारी जिल्हा वार्षिक योजनेमधून अनुज्ञेय नाही. देखभाल व दुरुस्ती व आवर्ती खर्चा बाबत संवंधित यंत्रणा जवाबदार राहील.

५. प्रशासकीय मान्यता आदेशामध्ये समाविष्ट काम पूर्ण झाल्यानंतर त्याच्या पुढील अद्यावतीकरणासाठी प्रस्तुत योजनेतून निधी उपलब्ध करून देण्याची जबाबदारी जिल्हा नियोजन समितीची असणार नाही याची कार्यान्वयीन यंत्रणेने नोंद घ्यावी.

- ६. कार्यान्ववीन यंत्रणेकडून प्रशासकीय मान्यतेस्तव सादर केलेल्या प्रस्तावातील काम पूर्ण करण्यात आल्यानंतर प्रकल्प सुस्थितीत असल्याबावतचा अहवाल प्रतिवर्षी आर्थिक वर्षाच्या अखेरीस या कार्यालयास तसेच त्यांच्या संबंधीत प्रशासकीय विभागास/ संचालनालयास सादर करणे वंधानकारक राहील.
- ७. प्रस्तुत आदेशान्वये प्रशासकीय मान्यता देण्यात आलेले काम पूर्ण झाल्यानंतर सदर यंत्रणेचे कोणत्याही आपत्तीमुळे ( भूकंप/अतिवृष्टी/पूर परिस्थिती/चोरी इ. ) नुकसान होणार नाही तसेच नुकसान झाल्यास त्याची भरपाई करणे शक्य होईल अशाप्रकारे कृपया आवश्यक उपाययोजना संबंधीत कार्यान्वयीन यंत्रणेने करावयाची आहे.
- ८. जिल्हा वार्षिक योजनेतून प्रस्तावित कामे अनिधकृत/बेकायदेशीर/वादातील इत्यादी जागेमध्ये होणार नाहीत याची दक्षता घ्यावी.
- ९. या आदेशातील नमूद योजनेअंतर्गतची कामे ही आदेशातील नमूद कार्यान्वयीन यंत्रणने त्यांच्या प्रशासकीय विभागाच्या मार्गदर्शक सुचना व शासन निर्णयांचे अधिन राहून सादर केलेली आहेत अशी या कार्यालयाची धारणा आहे. त्यानुसारचं या कामाची अंमलवजावणी करावी.
- १०. या योजनेअंतर्गत पूर्ण करण्यात आलेल्या कामांची नोंद संबंधीत यंत्रणेच्या मालमत्ता नोंदबहीत करून तसा अद्यावत अहवाल एकत्रीतरित्या जिल्हास्तरावर जतन करण्यात यावा.
- ११. सर्वसाधारण जिल्हा वार्षिक योजनेच्या उपरोक्त संदर्भ क्र.१ मध्ये नमूद केलेल्या शासन निर्णयातील मार्गदर्शक तत्वाप्रमाणे सदर काम/कामे एक किंवा दोन वित्तीय वर्षामध्ये पूर्ण करणे वंधनकारक आहे. अन्यथा निर्धी अभावी काम/कामे रेंगाळली तर या कामांना भविष्यात नियतव्यय उपलव्य करून देण्याची जवाबदारी जिल्हा नियोजन समितीची राहणार नाही.
- १२. सर्वसाधारण जिल्हा वार्षिक योजनेत समाविष्ट योजनांच्या अमंलवजावणी संदर्भातील शासनांची मार्गदर्शक तत्वे, मापदंड व निकप यांचे कटाक्षाने पालन होईल यांची दक्षता घ्यावी. यांवाबत अनियमितता आढळल्यास आपल्या प्रशासकीय विभागाकडे कारवाईसाठी शिफारस केली जाईल.
- १३. मंजूर केलेली कामे प्रशासकीय मंजूरीसाठी सादर केलेल्या टाईप प्लॅन/नकाशे व अंदाजपत्रकानुसारच कार्यान्वयीत करावीत त्यामध्ये फेरवदल करता येणार नाही.
- १४. सदर योजनेसाठी आपल्या प्रशासकीय विभागाने दिलेल्या सुचनानुसार/ लेखापध्दतीप्रमाणे या योजना/ कार्यक्रमाचा हिशोब योजनानिहाय स्वतंत्र ठेवावा.

१५. मंजूर केलेल्या कामांची तांत्रिक गुणवत्ता राखण्याची व योग्यता तपासणीची तसेच त्यांचे वेळोवेळी सनियंत्रण/ मुल्यमापन करण्याची जवावदारी संबंधित कार्यान्वयीन अधिकारी/ त्यांचे प्रादेशिक अधिकारी यांची राहील. योजना कार्यान्वित होताच त्रयस्य संस्थेकडून मूल्यामापन करण्यात यावे व त्याचा अहवाल या कार्यालयास सादर करावा.

१६. या कामांचे निरीक्षण व तपासणी संबंधित कार्यान्वयीन यंत्रणेचे अधिकारी यांचेकडून आणि जिल्हाधिकारी यांनी नियुक्त केलेल्या अधिकार्यांकडून अथवा नियोजन विभाग, महाराष्ट्र शासन अथवा मंत्रालयीन प्रशासकीय विभागाने नेमून दिलेल्या

अधिका-यांकडून केले जाईल. १७. या कार्यक्रमातील योजनांची प्रशासकीय मान्यता, प्रत्यक्ष खर्च, भौतिक साध्य इ:बाबतची सर्वसाधारण जिल्हा स्तरीय

कार्यक्रमातील योजनांचे मासिक खर्चाचे अहवाल दरमहा ५ तारखेपर्यंत या कार्यालयास न चुकता सादर करावेत. १८. सन २०१७-१८ मधील या योजनेवर/ कामावर त्यासाठी मंजूर निधीपेक्षा जास्त खर्च होणार नाही याची दक्षता घ्यावी.

१९. सर्वसाधारण जिल्हा वार्षिक योजनांच्या त्या खर्चाच्या मार्च अखेर खर्चाचे उपयोगिता प्रमाणपत्र, काम पूर्ण झाल्याबरोवर कामाचे पुर्णत्वाचे दाखले, खर्चाचा ताळमेळ व विनियोजन लेखे इत्यादी वावतची माहिती आपल्या मंत्रालयीन प्रशासकीय विभागास व या कार्यालयास त्या वर्षाच्या मार्च अखेर सादर करण्यासंबधीची जबावदारी कार्यान्वयीन यंत्रणेची राहील.

२०. शासनाच्या मार्गदर्शक सुचनानुसार या निधीतून हाती घेतलेली प्रशासकीय मान्यता आदेशातील काम पूर्ण होताच कार्यान्वयीन यंत्रणेस योग्य वाटेल अशा ठिकाणी या कार्यक्रमाचे नाव, घेण्यात आलेल्या कामाचे नांव, अंदाजपत्रिक्य रक्कम, वर्ष, कामावर झालेला खर्च, काम पूर्ण झाल्याचा दिनांक इत्यादी माहिती स्पष्टपणे नमूद करणे बंधनकारक राहील.

२१. जिल्हा वार्षिक योजनेच्या अंमलबजावणीतील गैरव्यवहार, लेखाआक्षेप, लोकलेखासमिती आणि विधी मंडळ कामकाज इ.बाबीसाठी संबंधित कार्यान्वयीन यंत्रणा व त्यांचा मंत्रालयीन प्रशासकीय विभाग जवावदार राहील.

२२. जिल्हा योजनासंबधी विधी मंडळास माहिती सादर करणे तसेच विधी मंडळाच्या मार्गदर्शक सुचनांचे पालन करणे, अर्थसंकल्पिय नियमावलीच्या तरतूदीनुसार विविध बाबीसंबधी कार्यवाही करण्याची जवाबदारी या आदेशातील कार्यान्वयीन यंत्रणेशी संबंधित प्रशासकीय विभागाची राहिल.

२३. प्रस्तुत योजने अंतर्गत प्रशासकीय मान्यता देणेबाबतचे आपल्या मंत्रालयीन विभागाची मागर्दशक तत्वे, तपासणी याद्या व महत्त्वाचे शासन निर्णय सादर करून व त्यांचे पालन करूनच सदरील योजनेवर खर्च करणेचा आहे.

२४. या योजनेवर/कार्यक्रमांवर होणारा खर्च खालील लेखाशीर्पाखाली खर्ची टाकणेत यावा.

नियोजन विभाग मागणी क्रमांक ओ ३४

३४५१, सचिवालयीन - आर्थिक सेवा (००) १०१ नियोजन आयोग - नियोजन मंडळ

(३६) जिल्हा योजना- कोल्हाप्र

(४१)(०२) नाविन्यपूर्ण योजना (३४५११६४१)

३१, सहायक अनुदाने (वेतनेतर)

जिल्हाधिकारी व सदस्य सचिव, जिल्हा नियोजन समिती, कोल्हापूर करीता

प्रती -

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१. मा. न्यायाधीश, कौटुबिक न्यायालय,कोल्हापूर

- २. मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, कोल्हापूर
- रजिस्ट्रार, शिवाजी विदयापीठ, कोल्हापूर
  - ४. शिक्षणाधिकारी, प्राथमिक, जिल्हा परिषद, कोल्हापूर
  - ५. सहायक जिल्हा नियोजन अधिकारी, जि नि स कोल्हापूर
  - ६. मुख्य लेखा व वित्त अधिकारी, जिल्हा परिषद, कोल्हापूर
  - ७. जिल्हा कोषागार अधिकारी, कोल्हापूर
  - ८. लेखाधिकारी, जिल्हा नियोजन समिती, कोल्हापूर
  - ९. निवड नस्ता, जिल्हा नियोजन समिती, कोल्हाप्र



### UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi) (विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित खशासी संस्थान) (Formerly Inter University Consortium for DAE Facilities, IUC-DAEF)

Ref: CSR-IC-259/2017-18/ 1346

March 31, 2018

Prof. R.G. Sonkawade, Dept. of Physics, Shivaji University, Kolhapur – 416 004

Sub:- Your proposal entitled "Synthesis and characterization of ZnxCo3-xO4 flexible thin film for supercapacitor application and its performance studies using synchrotron radiation".

Dear Prof. Sonkawade,

We would like to thank you for presenting your CRS proposal during March 20-21, 2018 through power point presentations. Subsequently the proposals were discussed at length by a Committee. Your above proposal has been approved:

The financial allocation for this year will be:

Contingency

Rs. 15,000/-

Consumables

Rs. 30,000/-

No overheads are available under this scheme.

- 1. This project is sanctioned presently for one year but it may be extended on year basis subject to a total period of three years.
- 2. Dr. V. Ganesan will coordinate the activities of the project from CSR side.
- The project will be reviewed at the end of each year and a decision will be taken on the financial allocation for the succeeding year.
- 4. The CSR will be able to reimburse the travel expenses to investigators as per rules, limited to 2<sup>nd</sup> AC train fare visiting CSR, Indore Centre on project work.
- 5. At the end of the financial year (i.e., March 31) you will kindly send the (i) utilization certificate for the amount spent and (ii) a statement of account duly signed by the Registrar of your university to the Centre-Director, Indore Centre of UGC-DAE CSR. Funds for the succeeding year in view of the allocation can be released only after 'receiving the above documents.

You may please send the following information along with your acceptance for sending the grants:

- a. Name of the Bank
- b. Name of Beneficiary
- c. RTGS Code of the Bank
- d. A/c No. of Beneficiary
- e. Branch of the Bank

Please let me have your acceptance of the CRS under the above conditions by 21st April, 2018 so that money can be transferred to the Registrar of your university. The funds will be transferred after receiving the grants from University Grants Commission, New Delhi.

Yours sincerely,

(V. Ganesan)

Copy to the following for information and necessary action:-

The Administrative Officer-I (Accounts), UGC-DAE CSR, Indore Centre.

The Registrar, Shivaji University, Kolhapur.





FILE NO. EMB/2016/006992 SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre Sector-E, Pocket-5, Vasant Kunj New Delhi-110070

Dated: 04-Jun-2018

Subject: Financial Sanction of the research project titled "A synergetic strategy to detect to hazardous gases using nanostructured MoO3-V2O5 composites by chemical route" under the guidance of Dr. Annasaheb Vitthal Moholkar, Department of Physics, Shivaji University , Vidyanagar, kolhapur, Kolhapur, Maharashtra-415004 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2678480/- (Rs. Twenty Six Lakh Seventy Five Thousand Four Hundred and Eighty Only) with break-up of Rs. 709055/- under Capital (Non-recurring) head and Rs 1966425j- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2675480/- has been approved are given below: The following budget may be considered for Shivaji University, Vidyanagar, Kolhapur

12.65		•
S. No	<u>Extraction (See Aller) (1) and the Strong See Allers to the Strong Allers and Allers (1) and the Strong See Allers (1) and th</u>	Total (in Rs.)
A C	Non-recurring	10 (01 (11 115.)
1,	Equipment -> Gas sensing Unit and M-SILAR Unit	709055
A	Total (Non-Recurring)	5000-0
В	Recurring Items	769055
1.	Recurring - II : (Consumables Travel Contingencies)	1123200
2	Recurring - III: (Overhead Charges)	243225
	Total (Recurring)	
Ċ.		1966425
3 4 3 4 4	Total cost of the project (A' + B')	2675480
idan Palas	ter territorial angles and the set of the se	

2. Sanction of the SERB is also accorded to the payment of Rs. 709055/- (Rurees Seven Lak) Nine Thousand and Fifty Pive only) under Grants for creation of capital assets and Rs. 655475/ (Rupees Six Lakh Fifty Five Thousand Four Hundred and Seventy Five only) under Grants -u-aid General to Registrar, Shivaji University, Kolhapur, , Shivaji University, Vidyanagar, Kolhapur being the first installment of the grant for the year 2018-2019 for implementation of the said research project. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER).
 This release is being made under Core Research Grant. (PAC Physical Sciences)

4. The Sanction has been issued to Shivaji University, Vidyanagar, Kolhapur with the approval the competent authority under delegated powers on 30 May, 2018 and vide Diary No. SERB/F/1699/2018-2019 dated 02 June, 2018

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( <u>www.serb.gov.in</u>).

Overhead expenses are meant for the host Institute towards the rost for crowing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 15 lakh each should be spent for travel and

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.



SHIVAJI UNIVERSITY, KOLHAPUR: 416004 College and University Development Section Phone No.: (0231): 2609145, 2609492

Ref No.: SU/C&U.D.Section/VVS/460

Copy f.w.c'

1) The Head, Department of Physics, Shivaji University, Kolhapur

2) Dr. A. V. Moholkar, Department of Physics

3) Account (P.G.Bills) Section 4) Account (Cash Book) Section

5) Account Budget Section (Open New Budget Head)

The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 1364530/- (Rupees Thirteen Lakh Sixty Four Thousand Five Hundred and Thirty only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	Finance and Accounts officer, Shivaji university, Kolhapur
Account Number	02890200000001
Bank Name & Branch	UCO, Bank, Kolhapur UCO. Bank, Vidyanagaz, Kalhapur
IFSC/RTGS Code	UCBA0000289
Email id of A/C Holder	fao@unishivaji.ac.in
Email id of PI	avmoholkar@gmail.com

II. The institute will furnish to the SERB, New Delhi, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

- 12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- 13. The project File no. EMR/2016/006992 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any beyond the duration of the project
- As this is the first grant being released for the project to previous U/C is required.
- 16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory hody of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output excanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

ziM nilotpal@serb.gov.in

(Dx Milothal thosh)

To, Under Secretary SERB, New Delhi

Copy forwarded for information and necessary action to: -

A. A. A. A. A. A. A. A. A. A. A. A. A. A	
1.	The Principal Director of Audit, A.G.C.R.Ps liding, Und Floor LF Estate, Dellai- 110002
2.	Sanction Folder, SERB ; New Delhi
3.	File Copy
4.	Dr. Annasaheb Vitthal Moholkar Department of Physics Shiveji University, Vidyanagar, kolhapur, Holhapur, Maharashira 41,6004 Email: avmoholkar@gmail.com Mobile: 919960337556 (Start date of the project may be intimated by name to the undersigned. For quidance, terms & Conditions etc. Please visit www.serb.gov.in.)





महाराष्ट्र शासन GOVERNMENT OF MAHARASHTRA महाराष्ट्र राज्य महिला आयोग

### Maharashtra State Commission For Women

गृहनिर्माण भवन (म्हाडा बिल्डिंग) पोटमाळा, कलानगर, बांद्रे (पूर्व), मुंबई ४०० ०५१. Tel.: 022-2659 0474 / 2659 1142

Website: www.mscw.org.in

Gruha Nirman Bhavan (MHADA Bldg.)

Mezzanine Floor, Kalanagar, Bandra (E.), Mumbai 400 051.

Fax: 022-2659 1541, Helpline No. 74777 22424

E-mail: mscwmahilaayog@gmail.com

क्रमांक:-ममआ-२०१८/संप्र/का-०३/ 696. दिनांक:- १०.०९.२०१८

प्रति.

महाविद्यालय / स्वयंसेवी संस्था

विषय:- संशोधन प्रकल्पांना अनुदान देणेबाबत.

संदर्भ:- महाराष्ट्र राज्य महिला आयोगाची दि.२९.०५.२०१८ रोजीची जाहीरात.

उपरोक्त संदर्भाधिन जाहिरातीनुसार महाराष्ट्र राज्य महिला आयोगामार्फत मागविण्यात आलेल्या संशोधन प्रकल्पांना अनुदान देणे संदर्भात आयोगामार्फत समिती गठित करण्यात आली होती. सदर छाननी समितीची बैठक दि. २९.०८.२०१८ रोजी पार पडली. आपल्या संशोधन प्रकल्पाला अनुदान देण्याची मान्यता समितीमार्फत देण्यात आली आहे. आयोगाचे पत्र संस्थेस प्राप्त होताच आपण आपली सहमती असल्यास प्रत्यक्ष महाराष्ट्र राज्य महिला आयोग कार्यालय, मुंबई येथे खालील तपशिलाप्रमाणे कागद पत्रासोबत स्वतः अथवा जबाबदार प्रतिनिधीने उपस्थित राहावे. आपण उपस्थित न राहिलयास आपली निवड रद्द करण्याचा अधिकार आयोगाने राखून ठेवला आहे.

- १) संस्थेच्या लेटर हेड वर स्विकृती पत्र, (मूळ प्रत), संस्था प्रमुख / महाविद्यालयाचे प्राचार्य यांच्या प्रति स्वाक्षरी व शिक्का.
- २) अनुदान स्विकृतीकरीता:- अ) संस्थेच्या बॅक खातेदाराचे नांव, ब) खाते क्रमांक, क) बँकेचे नांव व पत्ता, ड) बँक शाखा, ई) आय एफ सी कोड, उ) रद्द धनादेशाची प्रत इत्यादी.
- ३) संशोधन प्रकल्पाची (Methodology) कार्यपध्दती सादर करणेसाठी ५-१० मिनिटे कालावधी प्रकल्प संचालक / समन्वयक / सादरकर्ता यांस देण्यात येईल.
- ४) संस्थेच्या / महाविद्यालयाचे उपस्थित प्रतिनिधी यांनी अधिकृत ओळखपत्र सोबत आणणे आवश्यक आहे.

अ.ज्ञ.	प्रशासकीय विभाग	दिनांक	वेळ
8	मुंबई व पुणे	२६.०९.२०१८	११.०० ते ०४.००
2	कोकण, नाशिक, नागपूर, अमरावती व औरंगाबाद	२७.०९.२०१८	११.०० ते ०४.००

सदस्य सचिव





### महाराष्ट्र शासन Government of Maharashtra महाराष्ट्र राज्य महिला आयोग

### Maharashtra State Commission For Women

गृहनिर्माण भवन (म्हाडा विलिंडग) पोटमाळा, कलानगर, वांद्रे (पूर्व), मुंबई ४०० ०५१. Tel.: 022-2659 84741 2659 1142

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Mezzanine Floor, Kalanagar, Bandra (E.), Mumbai 400 051.

Fax: 022-2659 1541, Helpline No. 74777 22424

E-mail: mscwmahilaayog@gmail.com

### ः संशोधन प्रकल्पासाठी मार्गदर्शक सूचना ः

 अहवालामध्ये आपल्या संस्थेस मान्य झालेल्या संशोधन विषयाची सविस्तर प्रस्तावना, कार्यपध्द्ती व निष्कर्ष यांची मांडणी सुस्पष्ट असावी.

२. शासन तसेच विद्यापीठांना सादर करण्याच्या पध्वतीनुसार संशोधन अहवाल आयोगास सादर करावा,

३. संशोधन प्रकल्पावर काम करीत असतानाचे काही फोटो अहवालात असावेत.

४. आयोग कार्यालयामार्फत समिती गठीत करण्यात आली होती. त्या समितीने ठरविलेल्या संशोधन प्रकल्पासाठी करण्यात एकूण मंजूर सानुग्रह अनुदानाच्या ५०% रक्कम प्राप्त झाल्या पासून ४ महिन्याच्या आत आयोग कार्यालयास संशोधन अहवाल सादर करणे बंधनकारक आहे.

५. आयोग कार्यालयामार्फत संशोधन प्रकल्पासाठी संस्थेच्या नावे रह धनादेश, स्विकृतपत्र, प्राधिकारपत्र इ. सादर केल्यावरच आगाऊ स्वरुपा द्वारे धनादेश अदा करण्यात येईल. आपण संशोधन अहवाल तसेच उपयोगिता प्रमाणपत्र (UC) आयोगास सादर केल्यानंतर समितीच्या पडताळणीनंतर उर्वरित ५०% रक्कम धनादेश द्वारे अदा करण्यात येईल.

६. डर्वरित ५० % धनादेश मिळण्याकरीता आपले लेखा विषयक खर्च विवरण पत्र, उपयोगिता प्रमाणपत्र, रह धनादेश, प्राधिकार पत्र. इ. उदा. संस्थेचे नांव. बँकेचे नांव, बँक खातेदाराचे नांव, खाते क्रमांक, IFCS Code, बँकेचा पत्ता पिनकोडसह. तसेच उपयोगिता प्रमाणपत्रावरील रक्कम व केलेल्या खर्चाच्या रक्कमा यांची सांगड घालणे आवश्यक आहे. याबाबत आयोग कार्यालयास कळवावा.

७. सदर संशोधन प्रकल्पातील आयोगाच्या अनुदानातून जे काम केले आहे त्या खर्चाचे सविस्तर विवरण कार्यालय/संस्था प्रमुख यांच्या शिक्का स्वाक्षंरीसह स्वतंत्रपणे द्यावे. तसेच प्रमाणकाच्या (Vouche.) छायांकिंत प्रती जोडण्यात यांच्यात.

८. सदर प्रकल्पाचा खर्च हा शासनाच्या एकत्रित निधीमधून करण्यात येणार असल्याने शासनाच्या वित्तीय नियमांच्या अधिन राहून खर्च करण्यात यावा. मंजूर सानुग्रह अनुदानातून केलेल्या खर्चास संबंधित जबाबदारी राहील.

 सदर संशोधन अहवाल २ प्रतीत आयोगास सादर करण्यात यावा. तसेच सपूर्ण संशोधनाचा सारांश (Summary) सादर करावी.

१०.आयोगाने संशोधन प्रकल्पबाबत अंतिम निर्णय राखून ठेवला आहे.

११. संज्ञोधन प्रकल्पास परस्पर प्रसिध्दी देवू नये.

१२. संशोधनाचा दर्जा सुमार असल्यास अथवा संशोधनात सत्यता आढळून न आल्यास उर्वरित अनुदान रोखण्यात येईल.

(डॉ.मंजूषा सुभाष मोळवणे)

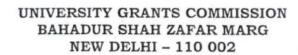
सदस्य सचिव

### MAHARASHTRA STATE COMMISSION FOR WOMEN

## Following NGO / Institutions are selected for Financial Assistance for Resear (Division Pune)

Sr. No.	Name of Organisation	Title		
1	PT.Deendayal Vikas Vahini,Pune-411002.			
2	On Behalf of MAKKAM Maharashtra Society for Promoting Participative Ecosystem Management(SOPPECOM), Pune-411008.	Proposal for an action research about farm widows.		
3	Tilak Maharashtra Vidyapeeth,Pune- 411037.	"Access to Health Care Service and Reproductive Health Problems among Tribal Women: An Exlporation and Social Work Intervention study in Pur District."		
-4	Indian Institute of Education,Pune-411038.	Childern in Jails of Maharashtra: Innocent Victims accompanying Women Prisoners.		
5	Oasis Foundation,5,Suyog Hsg.Soc,Vastu Nehrunagar,Pimpri-Pune411018.	Study of single women (senior citizen)living in Pune and Pimpri Chinchwad.		
6	Stree Aadhar Kendra (SAK), Pune-411041.	Nirbhay Drushti Abhyas Vishyak Kruti.		
7	Protocol technology	conducting a survey on issue of women working in IT/BPO industry on city of pune		
8	Drushtí Stree Adhyayan Probodhan Kendra, Pune			
9	Sarhad, Pune	Pantpradhan mudra Yojna labharthincha Abhyash		
10	Bhoi Foundation, Pune	Kachra Vechnareya Mahilanchya Samasyancha Abbhyash		
11	Yashwantrao Chavan School of Social Work,Shardaaashrm,Jakatwadi,Tq.Dist. Satara.	Women Police Personnel's and their Redefining Gender Concerns : Study with Reference to Maharashtra state.		
12	Dept of English, Yashwantrao Chavan Institute of Science, Satara	Impact of Domestic Violence on Women's Health: A Case Study of Satara		
13	Samruddhi Samajik Vikash Sanstha, Satara.			
14	Yashwantrao Chavan School of Rural Developmment, Shivaji University, Kolhapur.	Research Study on Gender Equality  "Impact of Digital Literacy on Women Empowerment".		
25	Department of Economicvs, Shivaji University, Kolhapur-416004.	Impact of financial inclusion on Housemaids.		
湖6	Shivaji University, Kolhanur-416004	"A Study of Reproductive Health And Rights of Rural Women In Western Maharashtra".		
17	Rashiwade Kala Krida Sankrutik Mandal,	Study On : Kolhapur Jilhyatil Bandi Mahilanchaya Jivanprwasache Aatmkathan.		





2 4 APR 2018 April, 2018

No. F.530/16/DSA-II/2018(SAP-I)

The Registrar, Shivaji University, Kolhapur-416 004,

Sub.: University Grants Commission assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Physics, Shivaji University for upgradation /continuation from DSA-I to DSA-II for a period of 5 years (01-04-2018 to 31-03-2023) Subject to availability of funds and continuation of the scheme beyond 31-03-2019.

Sir.

- UGC's Special Assistance Programme (SAP) is intended through constant effort to raise the
  quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering &
  Technology, Humanities, Social Science departments and carefully selected on the basis of their
  work, academic achievements and viable potential for further development. The essence and
  primary aim of the scheme is combination of teaching and research to encourage group research
  efforts in pursuit of excellence.
- The Department of Physics was at DSA-I of the SAP Programme at Phase-I approved for a duration of five years for 01.04.2011 to 31.03.2016
- 3. As per guidelines, the Commission constituted an Expert Committee to review the progress of abovesaid department on completion of tenure under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 18thOctober, 2016 in the office of UGC New Delhi.
- 4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements of the department during the term as well as various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
- 5. UGC has approved the **Department of Physics** from **DSA-II** programme for a period of **Five years from 01-04-2018 to 31-03-2023**. Period from 1-4-2016 to 31-03-2018 may be treated as gap years.
- 6. On the basis of the recommendations of the Review Committee, approval of the University Grants Commission is conveyed for continuation/Up-gradation of the programme at the level of **DSA-II** for **5 years** with following thrust area(s) for research and teaching.

#### Thrust Areas Identified

Physics of Materials and Materials Based Device Fabrication.

As recommended by the Review Committee, name of the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase will be

• Name of the Co-ordinator : Prof. V.J. Fulari

• Name of the Dy. Co-ordinator : Prof. P.S. Patil

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of **DSA--II** for a duration of **5 years (01-04-2018 to 31-03-2023)** is given below:

S. No.	Non-Recurring (Items) (Rs. In Lakh)	Rs. (In Lakh)
1.	Equipments: Ellipsometer, FTIR, Electrometer, Software (DFT-Quantum Expresso, Qchem, Multi Physics-COmSol, ICDD), Rapid Thermal processing unit, High Resolution spectrometer, Z-Scan, UV-VIS-NIR	1,35,50,000
	Spectrophotometer, Horizontal tube furnace with microcontrollers and gas flow meters, Computer work station, Advanced Experiments for PG and Research Laboratory, tools and accessories (Zeeman Effect measurement Setup, Measurement of magnetoresistance(Research Model), Fiber Optics Experiment Kit, Gamma Spectroscopy and Compton effect Setup, Radiation Counter setup, Rutherford Scattering Apparatus	
2.	Building(upgradation/augmentation extension of existing laboratory for housing and installation of new equipment) (maximum limit upto 50 Lakhs) including air-conditioning	
i frigati	TOTAL	1,45,50,000
S. No.	Recurring	enole -
1.	Contingency/Working expenses @Rs.1 Lakh p.a.	5,00,000
2.	Chemicals/Consumables/Glassware@Rs.0.6Lakh p.a.	3,00,000
3.	Travel/Field facilities/Field trips for faculty members only (all within India only) @Rs.0.6lakh p.a.	3,00,000
4.	Visiting fellows @Rs.0.2Lakh p.a. Saruttango norzeru 100 ada a saldala a	1,00,000
5.	Seminars (for organization) on thrust area @Rs.1.0Lakh p.a. for THREE seminars	3,00,000
6.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.0.2Lakh p.a.	1,00,000
7	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.1.0Lakh p.a.	5,00,000
8	Books and Journals @Rs.0.24 Lakh p.a.	1,20,000
9.	No. of Project Fellows - 2 (optional)	Actual
,	Total(R)	22,20,000+2P
3.	Grand total (NR + R + PF)	167.70+2PI

(Rs. In lakh)
Non – Recurring Rs. 145.50LAKHS

Recurring Rs. 22.20 LAKHS

\*\*Total (NR + R + PF) for 5 years = Rs. 167.70 LAKHS + Two Project Fellows

(Rupees One crore Sixty seven lakh seventy thousand only)

\*\*The aforesaid approval is up to 31-03-2019 only. Further the scheme may continue subject to concurrence and availability of funds from Ministry of Human Recourse Development (MHRD).

P.T.O.

- The University is to maintain a separate flexi saving bank account for the grants released under Special Assistance Programme. Interests earned against Grants-in-aid (Other than reimbursement) released to any grantee institutions should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be allowed as additional funds over and above the allocation.
- The University/ Department shall follow the SAP Guidelines posted on the UGC website.
- أنوا يعاد المساورة 10 For appointment of Project Fellow, UGC guidelines for SAP/MRP shall be followed. The details of the 10. appointed Project Fellow duly authenticated by the competent authority are to be send to UGC as per the enclosed format. However, following documents are to be retained by the University Department and furnished to UGC as and when called for;-

i) Copy of Notification/Advertisement of the vacancy

ii) Copy of Minutes/Recommendation of the Selection Committee constituted for appointment of Project Fellow

siii) Copy of University Order to the appointment of the Project Fellow

iv) Copy of Joining Report of Project Fellow (1) Affected copy of P.G. Mark Sheet

vi) Attested copy of Cast/Disability Certificate in case the candidate belongs to reserved category and obtained below 55% marks

'vii) Attested copy of Matriculation Certificate for age proof.

viii) HRA certificate duly singed by the Registrar.

ix) Bio data in respect of Project fellow.

Month-wise salary expenditure statement in respect of each Project Fellow.

Age of project fellow should be below 40 years.

- The same of the sa 11. The University/Institute shall follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC's website ww.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments shall contact the UGC nominees in the acceptance and intimate the Commission.
  - 1) Prof. J. Kumar, Department of Material Science, HT Kanpur. the state of the s
  - THE STATE OF THE PARTY OF THE STATE OF THE S 2) Prof. Partha Chakrabarti, Department of Electronics Engineering, BHU.

A SHOUTH BY FREIDNE BANK The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

- 12. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action: information/documents for necessary action:
  - Acceptance of the terms and conditions of the grants duly signed by the Registrar of the
  - Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
  - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

P.T.O.

iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (I) present designation (ii) specialised areas(s) of research and (iii) date of superannuation. List of members of the Advisory Committee constituted by the university/ institute as per guidelines.

Year-wise academic programme and action proposed to be undertaken by the department

during the period of 5 years to implement the programme.

vi) List of members of the Advisory Committee constituted by the university/institute as per

vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.

viii) A Certificate from the Registrar of the university that the department is not self finance and is

eligible to receive the UGC financial assistance.

- 13. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UC programme. In case of non-teaching staff, the policies of the Central Government in respect or Central Universities and of the State Government in respect of State Universities shall be implemented.
- The first installment of admissible grant will be released separately. In the meantime, the University should submit the requisite information requested vide para 12 (i to viii) by return
- No request for any change in the effective date will be considered.
- 16. The orders for purchase of equipment are to be placed within six months from the date of receipt of the grant by the university.
- 17. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
- The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme.
- Non-recurring Grant released by UGC should be utilized by the department/university positively Within a period of three years from the date of receipt of grant, otherwise UGC may ask for refund of the un-utilized amount of non-recurring grant.
- The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours sincerely,

(Mamta R. Agarwal)
Joint Secretary

### NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

Prof. V.J. Fulari, Co-ordinator (DRS-II), Department of Physics, Shivaji University, Kolhapur-416 004

### Copy for information to:

- 1. The Secretary to the State Government of Kohlapur, Department of Higher Education, Kolhapur.
- The Head,
  Department of Physics,
  Shivaji University,
  Kolhapur-416 004.
- Prof. J. Kumar,
   Department of Material Science,
   IIT Kanpur, Kanpur 208 016
- Prof. Partha Chakrabarti,
   Department of Electronic Engineering,
   B.H.U, Varanasai 221 005
- P.S. to Vice Chancellor, Shivaji University, Kolhapur-416 004
- 6. Guard File.
- 7. F.530/3/DSA72010(SAP-I)

(Nirmal Kaur) Under Secretary

# No.SR/FST/LS-I/2017/77(C) GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY R & D (Infrastructure) DIVISION





Technology Bhawan, New Mehrauli Road, New Delhi -110016

12th September, 2018

#### ORDER

Subject: Financial assistance (1st installment) to the Department of Biochemistry, Shivaji University, Vidya Nagar, Kolhapur-416004, (Maharashtra) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs. 1,05,00,000/(Rupees One crore and five lakh only) for 5 years The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the research facilities in the Department

Capital Assets: Rs. 95.0 L

E-Rs. 80.0L [A) Major Equipments-Rs. 60.0 L i) Flow Cytometer with Cell Sorter and B) Minor Teaching items-Rs. 20.0 L i) Shaker Incubator, ii) CO<sub>2</sub> incubator, iii) UV Visible Spectrophotometer, iv) Upgadation of HPTLC System and v) Tissue homogenizer]

NW-Rs. 5.0 L [Setting up Computer lab]

10.0 [Books-Rs. 5.0 L and Renovation of Lab-Rs. 5.0 L]

al Components: Rs. 10.0 L

VI- Rs. 10.0 L

Total: Rs. 105.00 Lakh

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	60.0	20.0	-	-	-	80.0
Networking	5.0	dana and Alexander and	-	-		5.0
Infrastucture	1.0 L (Books)	·1.0 L (Books)	1.0 L	1.0 L	1.0 L	10.0
		5.0 (Ren. Of Lab)	(Books)	(Books)	(Books)	*****
Maintenance	-	2.0	2.0	3.0	3.0	10.0
Total	66.0	28.0	3.0	4.0	4.0	105.0

Sanction of the President is also accorded to the release of Rs. 66,00,000/- (Rupees Sixty six lakh only) to the ndian Registrar, Shivaji University, Vidya Nagar, Kolhapur-416004, (Maharashtra) under FIST Program as a 1st nstallment of the grant in 2018–2019 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 1<sup>st</sup> installment grant elabeled now would be 'Equipment': Rs. 60.0 lakh for procurement of Major Equipment mentioned above imments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process], Networking and Computational Facility-Rs. 5.0 L for Setting up Computer lab with 20 PC, 5.2 KVA Online UPS, Voloud point levice, Ethernet/switches, Computer Tables & Chairs (20 No.) and NW peripherals and Infrastructure-Rs. 1.0 I for 300k.

the Department/institute will appropriately limit the expenditure within the partitioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of anction order.

This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & echnology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited tatement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the nterest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the nal statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of ompletion of the project.

- 6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending in physical form to this Division with UC id genrated in PFMS Portal. The subsequent/final instalment will be released on after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
- 7. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.
- 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.
- The grant-in-aid being released is subject to the condition that:
- a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by ne University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for ne above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt f the grant, and
- b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of upporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- ) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with oustoms clearance certification (in case of imported equipments) after procurement of the equipments.
- Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.
- Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty priod of respective equipments are over.
- ). "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and awards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".
- 1. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of overnment grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure id down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
- 2. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by \$AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to 5 so, as laid down under Rule 236(1) of General Financial Rules 2017.
- 3. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening tragraphs of their Annual Reports during and after the completion of the project.

Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 ) of GFR 2017.

The expenditure involved is to be debited to

Demand No. -84 Department of Science & Technology;

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head):

60.200-Assistance to other Scientific Bodies (Minor Head);

68- Science and Technology Institutional and Human Capacity Building

68.00.35-Grants for creation of capital assets for the year 2018-2019 (Voted)

[Previous: R&D Support: 3425.60.200.25.01.35]

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

The amount of Rs. 66,00,000/- (Rupees Sixty six lakh only) will be drawn by the Drawing and Disbursing Officer and will be disbursed to the Registrar, Shivaji University, Vidya Nagar, Kolhapur-416004, (Maharashtra). The bank details for electronic transfer of funds through RTGS are given below:-

- 1. Name of the Account Holder: Registrar, Shivaji University
- 2. Name of the Bank: UCO
- 3. Bank Account Number: 0289020000001
- 4. IFSC Code: UCBA0000289
- 5. MICR Code:
- 17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.155 in the register of grants maintained in the Division for the scheme (R&D Support).
- 18. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 2584 dated the 11.09.2018.

(A.Bhattacharyya

\_Scientist `E'

Email: a.bhattacharyya@nic.in

To he Pay and Accounts Officer, Department of Science & Technology, New Belhi.

Copy forwarded for information and necessary action to:

- 1. Cash Section (with two spare copies).
- 2. Registrar, Shivaji University, Vidya Nagar, Kolhapur-416004, (Maharashtra)

Head,
Department of Biochemistry,
hivaji University,
idya Nagar,
Kolhapur-416004,
(Maharashtra)

- 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 `E'

Email: a.bhattacharyya@nic.in



Dr. A Mukhopadhyay Head R&D Infrastructure Division Email: tsd@nic.in

विज्ञान और प्रीद्योगिकी मंत्रालय विज्ञान और पेद्योगिकी विभाग टेक्नोलाजी भवन नया महरोली मार्ग नई दिल्ली - 110016

GOVERNMENT OF INDIA . MINISTRY OF SCIENCE & TECHNOLOGY Department of Science & Technology Technology Bhawan, New Mehrauli Road, New Delhi-110016

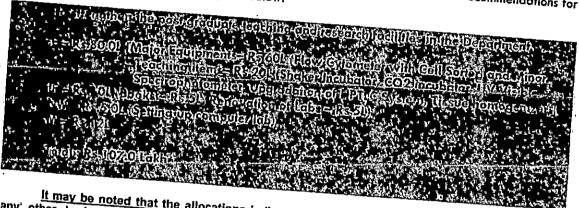
SR/FST/LS-1/2017/77

16th January 2018

Subject: Your Proposal under "FIST Program - 2017"

Dear Sir.

This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level – 0/ Level-I / Level II category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for



It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab. Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School/ College and actual cost of this project shall firmed up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case to change during the course of implementation of the said project. For enabling us to process the following further, including the release of 1st installment of grant now, you are requested to please upload the following. documents latest by before 5th February 2018 (Monday) only through e-PMS webportal of the DST

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submits quotations of the identified & prioritized Equipment only. <u>Under 'Teaching Facility Support' for Colleges, only laboratory equipment to be utilized</u> for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST-Riogram
- 3) Details & their cost estimates of Items/ activities recommended & infrastructure Pacility which includes the list of Books, etc.

No.SR/PURSE Phase 2/24 (C) **GOVERNMENT OF INDIA** MINISTRY OF SCIENCE & TECHNOLOGY DEPARTMENT OF SCIENCE & TECHNOLOGY R & D (Infrastructure) DIVISION

की विचार्यात की

कि विश्वता



Technology Bhawan, New Mehrauli Road. New Delhi -110016.

Subjection Linancial assistance (1<sup>st</sup> installment) to Shivaji University, Vidyanagar, Kolhapur-416004, (Maharashtra) on PURSE Program.

**原型一个中央的特殊的主要的。** 

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of <u>Rs.</u> 10,87,27,500/-(Rupees Ten crore eighty seven lakh twenty seven thousand and five hundred only) for 4 years The detailed breakup of the grant for General Rs. 2,34,37,500/- as well as Capital Components Rs. 8,52,90,000/-):

The sanction of the President is also accorded to the release of Rs. 3,41,16,000/- (Rupees Three Crore forty

one lakh and sixteen thousand only) to the Registrar, Shivaji University, Vidyanagar, Kolhapur-416004, (Maharashtra) under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2017–2018.

All the equipments produced as per the original list submitted to DST. The detailed year-wise break-up of this grant would be the barries and the refer self-should be a limit to this report to a wine of the present and the self-

<del></del>		<u> </u>			4 <sup>th</sup>	Total Amount
ر.	(A) Flexible Component	s1	2 <sup>nd</sup>	3rd		1
) 21(0 51) 1	diagonal control of the control of	Elnstallment «	Installment	Installment		(Rs in lakhs)
]	Hardware Cost	341.16	341.16			="rung 852.9" toy= )
. 2	Consumables	18.4	T8:400	18.4	18:4** 21:	**************************************
	The Not (Tiotal) (A) involves in the new co		359.56		18.4	926,5
Sr. 453	(B) % Fixed Component (15%)	edi to salinÇ :	Finant Bra	er all suff you at	the state of the state	Amount
No.		Dr. Palitife Bor		1	المارين بتنجم	(Rs in lakhs)
1	Manpower (10 %)	27.25	27.25	27.25	27.25	109.0
2	Domestic Travel (1%)-	- 2.73	2.73		≈ 2.71 ×e æ::	
3	Contingencies, Maintenance,	8.17 <i>5</i>	10.9	10.9	10.9	
	Conferences/Workshops (4 %)	All All All All All All All All All Al	等。 植物植 使属于过度	교회 #출연 (학연) 	THE THE AND DESCRIPTION	प्राकृतिकार कुर्मान्त्रण स्था
	Total (B) White notices in a section	38,155	40.88	40.88	40.86	160.775
	Total (A +B)	397.715	400.44 ,	229.86	59.26	1087.275

- The Department/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 from the date of sanction order. Burn Lower War.
- This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- 5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id genrated in PFMS Portal. The subsequent/mal instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
- If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.
- 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.

Contd..2/..

Pratulina Pandy

- The grant-in-aid being released is subject to the condition that:
- (a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and
- (b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
- c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with coustoms clearance certification (in case of imported equipments) after procurement of the equipments.
- d) Servers Desktops Workstations Printers etc. may be procured through GeM (Government E-Market) platform.
- e) Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items are over
- 9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned account account account the interest earned account account the interest earned account account the interest that the project and the entire amount of grant wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.
- 10. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially o\_\_\_\_. government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GER 2017), shall not be disposed of without obtaining the prior approval of DST.
- 11. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
- 12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
- 13. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The expenditure involved is to be debited to

Demand No. -84 Department of Science & Technology

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60.200-Assistance to other Scientific Bodies (Minor Head);

68-Science and Technology Institutional and Human Capacity Building

68.00.35-Grants for creation of capital assets for the year 2017-2018 (Voted)

[Previous: R&D Support: 3425.60.200.25.01.35]

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

- The amount of Rs. 3,41,16,000/- (Rupees Three Crore forty one lakh and sixteen thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Shivaji University, Vidyanagar, Kolhapur-416004, (Maharashtra). The bank details for electronic transfer of funds through RTGS are given below:-
- 1. Name of the Account Holder: Shivaji University, Vidyanagar
- 2. Name of the Bank: UCO Bank, Vidyanagar Branch
- 3. Bank Account Number: 02890200000001
- 4. IFSC Code: UCBA0000289
- 5. MICR Code:

Pretible Paidy

Contd..3/..

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No 419 in the register of grants maintained in the Division for the scheme (R&D Support).

This issues with the concurrence of IFD Vide their Concurrence Dy.No. 5180 dated the 07.03.2018.

Pralis the Pandy

(Pratishtha T Pandey)

Scientist 'E'

Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

2. Registrar, Smvaji University, Vidyanagar, Kolhapur-416004, (Maharashtra)

3. Vice Chancellor, Shivaji University, Vidyanagar, Kolhapur-416004, (Maharashtra)

- 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. Head, R & D (Infrastructure), DST New Delhi.
- 7. FIST-Secretariat.
- 8. CoA/IFD, DST, New Delhi.
- 9. Sanction Folder.

(Pratishtha T Pandey) Scientist 'E'

Email: pratishtha.tp@nic.in

Care & University Development Section

Inward No .:- 114

Date :- 17 APR 2018

Suppt.

Assistant Registrar Deputy

Director

Registrar B.C.U.D



### RAJIV GANDHI SCIENCE AND TECHNOLOGY COMMISSION GOVT. OF MAHARASHTRA



Registrar

Registrar

No.RGSTC/File-2018/NSD/NMD/CR-11 719, 7th Floor, Mantralaya, Annex Building, Hutatma Rajguru Chowk, Madam Cama Road, Mantralaya, Mumbai-400 032.

Date: 15th December, 2018.

Sub: National Science Day (NSD)-2019 Celebration in Maharashtra.

1) Letter No. CO/I/FP/NDM01/2014, dated 19.02.2018 from Dr. Chander Mohan, Scientist "G" and Head, NCSTC, DST, Govt. of India, New Delhi.

2) D.O. Letter No. RGSTC/File 2018/NSD/NMD/CR-11, dated 11th April, 2018 from Member Secretary, RGSTC to NCSTC.

3) Sanction Order No. CO/R/FP/NSM 20/2018, dated 12th Sept., 2018 from Shri Rajender Singh, Scientist D, NCSTC, DST, GOI, New Delhi.

### Sanction Order

National Science Day is celebrated on 28th February each year and various programmes and activities are conducted in the country during the event. NCSTC, Department of Science and Technology, Government of India, has selected a focal theme "Communicating Science for All" for NSD 2019. Programmes of science popularization like science exhibitions, popular lectures, debates, competitions etc are conducted during the event. Students, teachers, parents, scientists, scientific institutions and general public participate in the activities.

2. NSD-2019 programmes/activities in Maharashtra are catalysed and supported by National Council for Science and Technology Communication (NCSTC), Department of Science and Technology, Govt of India and Rajiv Gandhi Science and Technology Commission, Government of Maharashtra. Rajiv Gandhi Science and Technology Commission is, therefore, pleased to sanction and release funds to the Institutions for conducting NSD-2019 programmes and activities as mentioned below:

0	Sr.No.	Name of the Institute	Grant Sanctioned
	1	The Institute of Science, Mumbai.	(Rs.) 80,000.00
	2	Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon.	1,00,000.00
	3	Gondwana University, Gadchiroli.	80,000.00
	4	Solapur Science Centre, Solapur.	1,00,000.00
	5	Sant Gadge Baba Amravati University, Amravati. Shivaji University, Kolhapur	90,000.00
	7	Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur	90,000.00
	8	Nehru Science Centre, Mumbai (including Raman Science Centre, Nagpur)	2,20,000.00
	9	Marathi Vidnyan Parishad, Mumbai	2,50,000.00
	10	Swami Remanand Teerth Marathwada University, Nanded.	<del>-70,00</del> 0.00
	11	Savitribai Phule Pune University, Pune	1,00,000.00
College & Uni	versity Develo	pment Section 115	12,50,000.00
Inward No.	1000		5

- The Institutions shall highlight on the Hoardings/Boards/Invitations/Circulars/Souve that the activities /programmes are being catalysed and supported by the National Council Science and Technology Communication (NCSTC), Department of Science and Technology Government of India and Rajiv Gandhi Science and Technology Commission, Governmen
- A Committee of experts will be set up by separate order to monitor the progress of programmes of NSD-2019. The feedback and suggestions received would be useful for improven

The amount would be released to the institutions by RTGS. The institutions are requested submit the Authenticated Bank Details, including photocopy of the Bank Cheque of the account of institution, for this purpose, immediately.

The Institutions to whom the funds are released shall submit a detail report on implementat of programmes/activities together with Utilization Certificate within a period of one month of completion to Rajiv Gandhi Science and Technology Commission. The unspent balance, if any, st be immediately refunded to the Commission.

> (A.V.Sapre Member Secretary

Copy forwarded with compliments for information and necessary action:

1) Head, NCSTC, Department of Science & Technology, Govt. of India, Technology Bhavan, New Mehrauli Road, New Delhi - 110 016.

2) Director, The Institute of Science, 15, Madam Cama Road, Mumbai-400 032.

3) Registrar, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon -425 001.

4) Registrar, Gondwana University, Gadchiroli - 442 605.

- 5) Curator, Solapur Science Centre, Hiraj Road, Behind Solapur University, Near Solapur-Pune NH-9, Kegaon, Solapur-413 255.
- 6) Registrar, Sant Gadge Baba Amravati University, Amravati 444 602.

Registrar, Shivaji University, Kolhapur - 416 004.

8) Registrar, Rashtrasant Tukdoji Maharaj Nagpur University, University Campus, Amravati Road, Nagpur -440 033.

9) Director, Nehru Science Centre, Dr. E. Moses Road, Worli, Mumbai-400 018.

- 10) Hon. Secretary, Marathi Vidnyan Parishad, Vidnyan Bhavan, V.N. Purav Marg, Sion Mumbai - 400 022.
- 11) Registrar, Swami Remanand Teerth Marathwada University, Nanded 431 606.

12) Registrar, Savitribai Phule Pune University, Ganishkhind, Pune - 411 007. 13) Officer on Special Duty and DDO, RGSTC, Mumbai.

14) Asst. Account Officer, RGSTC, Mumbai.

15) Select File, RGSTC, Mumbai.

Copy for information to:

1) Chairman, Rajiv Gandhi Science and Technology Commission, Mumbai.

2) Prin. Secretary (IT and S&T), G.A.D., Govt. of Maharashtra, Mantralaya, Mumbai.



SHIVAJI UNIVERSITY, KOLHAPUR: 416004 College and University Development Section Phone No.: (0231): 2609145, 2609492

Ref No.: SU/C&U.D.Section/1010

Copy f.w.c'

Date: 2 7 DEC 2018 1) The Coordinator, Department of School of Nano Science and Technology, Shivaji University, Kolhapur



### RAJIV GANDHI SCIENCE AND TECHNOLOGY COMMISSION GOVT. OF MAHARASHTRA

No.RGSTC/File-2018/NSD/NMD/CR-11 Mantralaya, 7th Floor, Hutatma Rajguru Chowk, Madam Cama Road, Mantralaya, Mumbai-400 032.

Tel: 022 22024755, 22024711 email: rgstcmaha@rediffmail.com Date: 26<sup>th</sup> November, 2018.

Sub: National Mathematics Day (NMD)-2018 Celebration in Maharashtra.

Ref: 1) Letter No. CO/I/FP/NDM01/2014, dated 19.02.2018, from Dr. Chander Mohan, Scientist "G" and Head, NCSTC, DST, Govt. of India, New Delhi.

2) Letter No. RGSTC/File 2018/NSD/NMD/CR-11, dated 11th April, 2018 form

Member Secretary, RGSTC, Govt. of Maharashtra, to institutions.

3) Sanction Order No. CO/R/FP/NSM 20/2018, dated 12th Sept., 2018 Received from

Shri.Rajender Singh, Scientist D, NCSTC, DST, GOI, New Delhi.

### Sanction Order

The National Mathematics Day is celebrated on 22<sup>nd</sup> December each year and various programmes and activities are conducted in the country for this event. It involves promotion of non-formal ways of popularizing mathematics like through Origami/low cost teaching aids with participation and involvement of academic community (Students and Teachers), Scientists, Institutions, Professional Societies and common people.

2. : NMD-2018 programmes/activities in Maharashtra are catalysed and supported by National Council for Science and Technology Communication (NCSTC), Department of Science and Technology, Govt of India, and Rajiv Gandhi Science and Technology Commission, Government of Maharashtra. Rajiv Gandhi Science and Technology Commission is, therefore, pleased to sanction and release funds to the Institutions for conducting NMD-2018 programmes and activities as mentioned below:

Sr.No.	Name of the Institute	Grant Sanctioned.(Rs.)
1.	The Institute of Science, Mumbai	50,000/-
2.	North Maharashtra University, Jalgaon.	65,000/-
. 3.	Gondwana University, Gadchiroli	50,000/- 80,000/-
4.	Solapur Science Centre, Solapur Sant Gadge Baba Amravati University, Amravati.	50,000/-
5.	Shivaji University, Kolhapur	<del>-65,0</del> 00/-
7.	Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur	70,000/-
8.	Nehru Science Centre, Mumbai (including Raman Science	1,10,000/-
	Centre, Nagpur)	1,60,000/-
9.	Marathi Vidnyan Parishad, Mumbai Swami Remanand Teerth Marathwada University, Nanded.	50,000/-
10.	Swaini Remailand Teeran Maradin Mara	7,50,000/-

3. The Institutions shall highlight on the Hoardings/Boards/Invitations/Circulars/Souvenirs that the activities /programmes are being catalysed and supported by the National Council for Science and

Technology Communication (NCSTC), Department of Science and Technology, Government of India and Rajiv Gandhi Science and Technology Commission, Government of Maharashtra.

A Committee of experts will be set up by a separate order to monitor the progress of the programmes of NMD-2018. The feedback and suggestion received would be useful for improvement of the programmes.

The Cheques/Demand Drafts are being drawn and issued in the names of the following

Sr.No.	Name of the Official	Amount (Rs.)
1. 2. 3. 4. 5. 6. 7.	Director, The Institute of Science, Mumbai Registrar, North Maharashtra University, Jalgaon. Registrar, Gondwana University, Gadchiroli Curator, Solapur Science Centre, Solapur Registrar, Sant Gadge Baba Amravati University, Amravati. Registrar, Shivaji University, Kolhapur Registrar, Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur Director, Nehru Science Centre, Mumbai (including Raman Science	50,000/- 65,000/- 50,000/- 80,000/- 50,000/- 65,000/- 70,000/- 1,10,000/-
	Centre, Nagpur ) Hon. Secretary, Marathi Vidnyan Parishad, Mumbai Registrar, Swami Ramanand Teerth Marathwada University, Nanded.	1,60,000/- 50,000/- 7,50,000/-

The Institutions to whom the funds are released shall acknowledge receipt of payment immediately and submit a detailed report on implementation of programmes/activities together with Utilization Certificate within a period of one month of the completion to Rajiv Gandhi Science and Technology Commission. The unspent balance, if any, shall be immediately refunded to the Commission.

> (A.V. Sapre) Member Secretary

### Copy forwarded for information and necessary action:

- 1) Head, NCSTC, Department of Science & Technology, Govt. of India, Technology Bhavan, New Mehrauli Road, New Delhi - 110 016.
- 2) Director, The Institute of Science, Government of Maharashtra, 15, Madam Cama Road, Mumbai-400 032.
- 3) Registrar, North Maharashtra University, Jalgaon -425 001.
- 4) Registrar, Gondwana University, Gadchiroli 442 605.
- 5) Curator, Solapur Science Centre, Hiraj Road, Behind Solapur University, Near Solapur-Pune NH-9, Kegaon, Solapur-413 255.
- 6) Registrar, Sant Gadge Baba Amravati University, Amravati 444 602.
- Registrar, Shivaji University, Kolhapur 416 004.
- 8) Registrar, Rashtrasant Tukdoji Maharaj Nagpur University, University Campus, Amravati Road, Nagpur -440 033.
- 9) Director, Nehru Science Centre, Dr. E. Moses Road, Worli, Mumbai-400 018.
- 10) Hon. Secretary, Marathi Vidnyan Parishad, Vidnyan Bhavan, V.N. Purav Marg, Sion (E), Mumbai - 400 022.
- 11) Registrar, Swami Ramanand Teerth Marathwada University, Nanded,
- 12) Officer on Special Duty and DDO, RGSTC, Mumbai.





SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA

Colleges and University Development Section

PHONE EPABX-2609000, 2609145

□ FAX:0091-231-2691533 & 0091-231-2692333

Website: www.unishivaji.ac.in E-mail: stats@unishivaji.ac.in

शिवाजी विद्यापीठ, कोल्हापुर -४१६००४ महाराष्ट्र(महाविद्यालये व विद्यापीठ विकास विभाग)

दुरध्वनी: (ईपीएबीएक्स) २६०९०००, २६०९१४५

फॅक्स: ००९१-२३१-२६९१५३३,२६९२३३३,२६९३२९४

Ref No.: SU/C&U.D.Section/27//340

Date 2 8 MAR 2019

To,

Dr. Ghane S.G. Department of Botany, Shivaji University, Kolhapur

Sub: Your project entitled, "Studies on nutraceuticals, antioxidants potential of the

wild Cucumis species from the Western Ghats"

Ref: Our Office Circular No: SU / C.&U.D. Section/992, dt. 19/12/2018.

Sir / Madam,

With reference to your application for financial assistance for scheme under Research Strengthening Scheme 2018-2019, I am directed to inform you that your research project entitled "Studies on nutraceuticals, antioxidants potential of the wild Cucumis species from the Western Ghats" has been accepted for the financial support under the shceme for the period of two years (2018-2019 to 2019-2020). The total grant for the projects will be ₹.250000/-(₹.Two Lakhs Fifty Thousand). The first installment (i.e.advance) of ₹.125000/-(₹.One Lakhs Twenty Five Thousand) will be released after receiving the following documents i.e. Undertaking duly signed by the P.I and Head of the Department in the prescribed format, Acceptance letter (Annex. B), Aadhar Card Zerox, Pan Card Zerox, Identy Card Zerox, Advance Stamp Receipt etc.,

#### The Details of the funds sanctioned.:

Sr. No		Amou	Amount sanctioned in Rs.				
	Item	1st Year	2 <sup>nd</sup> Year	Total	as First installment		
A)	Recurring						
	1) Books and Journals	₹.0/-	₹.0/-	₹.0/-	₹.0/-		
	2) Hiring Services	₹.20000/-	₹.20000/-	₹.40000/-	₹.20000/-		
	3) Field Work and Travel	₹.25000/-	₹.25000/-	₹.50000/-	. ₹. 25000/-		
	4) Chemical and Glassware	₹.70000/-	₹.70000/-	₹.140000/-	70000/-		
	5) Contingency	₹.10000/-	₹.10000/-	₹.20000/-	₹.10000/-		
B)	Non-recurring						
	*Equipment	₹.0/-	₹.0/-	₹.0/-	₹.0/-		
	Total	₹.125000/-	₹. 125000/-	₹.250000/-	₹.125000/-		

\* Name of the Equipment Equipment : 0

\* Computer, Laptop, Printer etc is not permited to purchase under this shceme.

Kindly submit the above documents with duly signed in prescribed format to Registrar, Shivaji University, Kolhapur, at the earliest so as to release the grant.

Thanking you,

Yours faithfully,

JBU

Assistant Registrar, Colleges and University Development Section Shivaji University, Kolhapur

Encl. :- As above Copy to:

· Account (P.G. Bill) Section

The Head, Department of Botany, Shivaji University, Kolhapur



FILE NO. MTR/2018/000928

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

y, government of India)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 27-Mar-2019

ORDER Subject: Financial Sanction of the research project titled "Inference for functional data and related applications" under the guidance of Prof. Digambar Tukaram Shirke, Department of Statistics, Shivaji University , Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned fellowship at a total cost of Rs. 6,60,000/- (Rs. Six Lakh Sixty Thousand Only) for a duration of 36 months.

The items of expenditure for which the total allocation of Rs. 6,60,000/- has been approved are given below:

S. No	Budget Head	Amount	Total (in Rs.)
1	Research Grant	Rs. 2,00,000/- per annum(for a period of three years)	6.00.000
2.	Overheads	Rs. 20,000/- per annum	60,000
3.	Total Cost		. 6,60,000

- 2. Sanction of the SERB is also accorded to the payment of Rs. 2,20,000/- (Rupees Two Lakh Twenty Thousand only) to Shivaji University, Vidyanagar, Kolhapur being the first installment of the grant for the year 2018-2019 for implementation of the said research project.
- 3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under MATRICS - PAC Mathematical Science
- 4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/12948/2018-2019 dated 27 March, 2019
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( www.serb.gov.in).
- Purpose for which grants can used detailed website (WWW. http://serb.gov.in/matrix.php).
- 7. Only one international travel is allowed during the tenure of the project.
- 8. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The release amount of Rs. 2,20,000/- (Rupees Two Lakh Twenty Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

Account Name   Finance & Accounts Officer, Shiveji University, Kolhapur		
Account Number	0289020000001	
Bank Name & Branch	UCO BANK Shivaji University Campus, Vidyanagar, Kolhapur-416004	
IFSC/RTGS Code	UGBA0000289	
Email address of Pl	dtshirke@gmail.com	
Email id of A/C Holder	stats@unishivaji.ac.in	
Email address of concerned officer	ms_ma@serbonlina.in	

1). The institute will turnish ourization certificate to the grant immediately after the end of each infancial audited statement of accounts pertaining to the grant immediately after the end of each infancial audited statement of accounts pertaining to the grant immediately after the end of each infancial audited statement of accounts pertaining to the grant immediately after the end of each infancial audited statement of accounts pertaining to the grant immediately after the end of each infancial audited statement of accounts pertaining to the grant immediately after the end of each infancial audited statement of accounts pertaining to the grant immediately after the end of each infancial audited statement of accounts pertaining to the grant immediately after the end of each infancial audited statement of accounts pertaining to the grant immediately after the end of each infancial audited statement of accounts pertaining to the grant immediately after the end of each infancial audited statement of accounts pertaining the end of the grant immediately after the end of each infancial audited accounts and the end of the grant immediately after the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited accounts and the end of each infancial audited account

12. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further

- 13. The File no. MTR/2018/000928 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.
- 14. As this is the first grant for the fellowship, no previous U/C is required.
- 15. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- 16. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their

17. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by (DST), Government of India.

V.V. Fosselg (Dr. Magesh K K) Scientist C ms\_ms@serbonline.in

To, Under Se SERB, No Copy for	Scientist of ms_ms@serbonline.in ms_ms@serbonline.in warded for information and necessary action to: -
1.	The Principal Director of Audit Action to: -
2.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002  Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Digambar Tukaram Shirke Department of Statistics Shivaji University, Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 Email: dtshirke@gmail.com Mobile: 919822508110 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
5.	Vice Chancellor, Shivaji University, Vidyanagar, Kolhapur (Receipt of Grant may be intimated by name to the undersigned)

KOP, N.N (Dr. Magesh K K) Scientist C ms\_ms@serbonline.in List form 27/03/2019

	List form 2//03/2019						
Sr. No	Funding Agency	Name of the PI	Departme nt_	Project Title	SanctionedAmount	Letter No. Date	
1	SERB	Dr. H. V. Kulkarni	Statistics	Gooness of fit tests for probability distributions on smooth manifolds pertaining to directional data analysis	6600000	MTR/2018/000988 /27-03-, 2019	
2.	SERB	Dr. D. T. Shirke	Statistics	Inference for functional data and related applications	660000	MTR/2018/000928 /27-03- 2019	
AND	मुख्य वनसंरक्षक प्रादेशिक कोल्हापूर	Dr. P. D. Raut	Environm ent Science	राज्यात २०१८-२०१९ मध्ये वनवणवा संबंधित बार्बीवर अल्पकालीन संशोधन व सर्वेक्षण	220000	कक्ष-५/गुन्हा/२०१८- २०१९/९१४२ २९/०३/२०१९	
. <b>4</b>	Kirloskar Oil Engines Ltd.	Shri. Amol Minchekar	YCSRD	A Study of Perception of Beneficiaries under CSR Activities by Kirloskar Oil Engines Limited in 2018-19	265441	08/04/2019	
5	SERB	Dr. R. S. Vhatkar	Physics	Studies on applicability of NaviC/IRNSS signals to explore Inonospheric irregularites effect on radio signals near the EIA crest of the Indian sector	2248000	File No. EEQ/2018/000942 dt. 12/05/2019	
<b>6</b>	Divisinal forest Officer (wild life) Mumbai	Dr. V. D. Jadhav	Botany	Enrichment and conservaion of sacred groves in Radhanagri Wild Life Sanctuary	395000	जा.क्र.अ/कक्ष- ४/संशोधन/सर्व्हे/१८३/२०१९- २०२० १७/०५/२०१९	
7	GIAN	Dr. K.B. PAWAR	Botany	GIAN	544000	No.IIT/S-19/1815 dt. 15/08/2019	
8	ICSSR 〈	Dr. Pratibha Desai	Socilogy	A Comparatve Study of Reproductive Health Problems and Rights of Urban and Rural Women in Western Maharashtra	500000	IMPRESS/P707/421/2018- 2019/ICSSR/01/09/2019	
9	ICSSR	Dr.Kavita Vadrale	YCSRD	An Evaluaton of Formal and informal Rural Finance in Western Maharashtra	600000	IMPRESS/P2324/310/2018- 2019/ICSSR/12/09/2019	
10	UGC	Dr. P. D. Raut	Environm ent Science	STRIDE COMPONENT - I	10000000	No.F.2-6/2019(STRIDE-I) dt. 03/12/2019	
111	ICSSR	Dr. N. C. Mali	YCSRD	A Study on impact of farmer producer organisation on small and marginal farmers in western maharshtra	400000	F.No.02/48/2019-20/MN/RP dt. 05/12/2019	



# मुख्य वनसंरक्षक (प्रादेशिक) कोल्हापूर यांचे कार्यालय

"वनवर्धन", प्रधान डाक घरासमोर, ताराबाई पार्क , कोल्हापूर -४१६ ००३

कार्यालय - ०२३१/२६५३६३२, E-mail - coftkolhapur@gmall.com/ccftkolhapur@mahaforest.gov.in

जावक क्रमांक : कक्ष-५/गुन्हा/२०१८-१९/ ९१%

SHEVALI MAIVERS क्लिल्हापूर, दिनांक 2 ८ /०३/२०१९

vice-Chancellor's Office

मा कुलगुरू

शिवाजी विद्यापीठ कोल्हापूर

One 4/4/00000013

o whom

Besserve Ray

विषय:- राज्यात २०१८-१९ मध्ये वनवणवा संबंधित बाबींवर अल्पकालीन संशोधन व सर्वेह्मण

संदर्भ :- १. अपर प्रधान मुख्य वनसंरक्षक (संरक्षण) महाराष्ट्र राज्य,नागपुर यांचेकडील पत्र क्र. कक्ष-१८/दक्षता/प्र.क्र.१/४७०/२०१८-१९ दिनांक ३१/०१/२०१९

वनसंरक्षक (वन विनियमन) महाराष्ट्र राज्य नागपूर यांचेकडील पत्र क्र. कक्ष-१८/दक्षता/प्र.क्र.१/५०२/२०१८-१९ दिनांक ०६/०२/२०१९

३ शिवाजी विद्यापीठ, पर्यावरण विभाग,कोल्हापूर यांचेकडील पत्र क्रमांक SU/ENV/

४. या कार्यालयाकडील पत्र क्र. कक्ष-५/तांस/गुन्हा/फिरते-लेखापरीक्षण/१८-१९/१४७० दिनाक ०८/०३/२०१९

५. वनसंरक्षक (वन विनियमन) महाराष्ट्र राज्य नागपूर यांचेकडील पत्र क्र. कक्ष-१८/दक्षता/प्र.क्र.१/५८६/२०१८-१९ दिनांक १८/०३/२०१९

६. मा.अपर प्रधान मुख्य वनसंरक्षक (संरक्षण) महाराष्ट्र राज्य,नागपूर यांचेकडील पत्र क्र. कक्ष-१८/दक्षता/प्र.क्र.१/५८९/२०१८-१९ दिनांक १९/०३/२०१९ (प्रत संलग्न)

७. मा.प्रधान मुख्य वनसंरक्षक (अर्थसंकल्प,नियोजन व विकास) महाराष्ट्र राज्य,नागपूर यांचे कार्यालयाकडील पत्र क्र. कक्ष-१/सी./यो/प्र.क्र.१/२४३५/२०१८-१९ दिनांक २५/०३/२०१९ (प्रत संलग्न)

शिवाजी विद्यापीठ, पर्यावरण विभाग,कोल्हापूर यांचेकडील श्री.डॉ.प्रकाश द.राऊत यांनी संदर्भिय पत्र क्र. ३ अन्वये कोल्हापूर जिल्ह्यासाठीचा प्रस्ताव सादर केलेला होता, व त्याकरीता लागणा-या निधीची मागणी करणेबाबत आलेली होती. या कार्यालयाकडील वरील सदंर्भ क्र. ४ अन्वये सदर प्रस्ताव मान्यतेसाठी अपर प्रधान मुख्य वनसंरक्षक (संरक्षण) महाराष्ट्र राज्य,नागपुर यांचे कार्यालयाकडे सादर करणेत आलेला होता.

वनसंरक्षक (वन विनियमन) महाराष्ट्र राज्य नागपूर यांचेकडील वरील संदर्भ क्र.५ अन्वये शिवाजी विद्यापीट, पर्यावरण विभाग,कोल्हापूर यांचेकडून प्राप्त प्रस्तावास वृत्त स्तरावरून मंजुरी प्रदान करणेबाबत कळिवले आहे. त्यानुसार या पत्रान्वये शिवाजी विद्यापीठ, पर्यावरण विभाग,कोल्हापूर यांचेकडील श्री.डॉ.प्रकाश द.राऊत यांनी सादर केलेल्या प्रस्तावास मंजूरी देंणेत येत आहे.

शिवाजी विद्यापीठ,कोल्हापूर यांनी सदर प्रस्तावानुसार करणेत येणारे कामांसाठी २,३०,०००/-निधीची मागणी केलेली आहे. प्रकरणी संदर्भ क्र. ६ व ७ अन्वये आधुनिक वनवणवा नियंत्रण व व्यवस्थापन (२४०६-२०४३) या सदरांखाली Short item research / survey on forest fire related issued

Rakhi.Gunha 2019

Dr. Rantolow. Sci

97

(Guidelines at Annexure III) (३%) साठी प्राप्त झालेले २ लक्ष इतके अनुदान आपणांस वित करणेत येत आहे. सदरचे अनुदान सोबतच्या परिशीष्ट नुसार कार्यबाबीवर केंद्रशासनाच्या Guidelir, नुसार प्रचलित कार्यपध्दती नुसारच खर्च करणेत यावे. कोणत्याही परिस्थितीत मंजुर अनुदानापेक्षा ज खर्च होणार नाही याची नोंद घ्यावी.

> रथळप्रतीवर मुख्य वनसंरक्षक (प्रा.), कार्- , विभागीय वनअधिकारी (दक्षता) यांची स्वाक्षरी असे.

कोल्हापूर

प्रतिलीपी - उपवनसंरक्षक वनविभाग, कोल्हापूर यांना माहिती व आवश्यक त्या कार्यवाहीसाठी रवाना.

/- या कार्यालयाकडील पत्र क्र.कक्ष-२/यो/के.पू.यो./IFMS/२०१८-१९/९०५३ दिनांक २७/०३/२०१९ अन्वये Short item research / survey on forest fire related issued (Guidelines at Annexure III) (३%) सदराखाली आपणांस वितरीत करणेत आलेले अनुदान हे शिवाजी विद्यापीठ, पर्यावरण विभाग,कोल्हापूर यांचेकडील श्री.डॉ.प्रकाश द.राऊत यांनी सादर केलेल्या प्रस्तावासाठी उपलब्ध करून देणेत यावे, व केंद्र शासनाकडील मार्गदर्शक सुचनाची प्रत उपलब्ध करून देणेत यावी.



SHIVAJI UNIVERSITY, KOLHAPUR: 416004 College and University Development Section Phone No.: (0231): 2609145, 2609492

Ref No.: SU/C&U.D.Section/151

Copy f.w.c'

Date: 2 4 MAY 2019 1) Dr. P. D. Raut, Head, Department of Environmental Science, Shivaji University, Kolhpur

2) Account (P.G.Bills) Section

3) Account (Cash Book) Section

4) Account Budget Section (Open New Budget Head) for information and necessary action.

> Assistant Registrar Shud 22/05/14



### KIRLOSKAR OIL ENGINES LIMITED

A Kirloskar Group Company

**Enriching Lives** 

Date 8/4/2019

To,

Amol Minchekar,

Assistant Professor/Assistant director,

Yashvantrao Chavan School of Rural Development,

Shivaji University Kolhapur, Maharashtra, 416004.

### Sub: Consideration and approval of Research Project

We are pleased to inform you that Kirloskar Oil Engines Limited (KOEL) has considered and approved your research project proposal entitled A study of Perception of Beneficiaries under CSR Activities by Kirloskar Oil Engines Limited in 2018-19. A grant -in-aid of Rs. 2, 65,441/

(Including 18% GST) with duration of Two months for the study.

This letter has been issued as a formal sanctioning order.

Sr. No.	Instalments	Date	Amount in Rs.
1.	First Instalment	,	1,50,000/-
2.	Second Instalment		1,15,441/-
Total			2,65,441/-

For KIRLOSKAR OIL ENGINES LTD.

Krishna Gavade

AVP-HR & IR



शिवाजी विद्यापीठ, कोल्हापूर -४१६००४ महाराष्ट्र महाविद्यालय व विद्यापीठ विकास विभाग दुरध्वनी (ईपीएबीएक्स): २६०९०००, २६०९१४५

Ref No.: SU/C.&U.D.Section/VVS/

Copy f.w.c'

Date:

- 1) The Director, Centre for Yashwantrao Chavan School of Rural Development,
- 2) Shri. Amol Minchekar, Centre for Yashwantrao Chavan School of Rural Development
- 4) Account (Cash Book) Section
- 5) Budget Section (Open New Budget Head) for information and necessary action.



### विभागीय वनअधिकारी (वन्यजीव) कोल्हापूर यांचे कार्यालय सिमंतीनी अर्पाटमेंन्ट शिव रेसिडेन्सी समोर रमणमळा कोल्हापूर फोन न.(०२३१)२६६९७३०



www.kolhapurwildlife.org

र्ड मेल : dfowlkop@gmail.com

जा.क्र.अ/कक्ष-4/संशोधन/४-६ / ﴿ 12019-20 कोल्हापुर

दिनोंक :17/05/2019

निंबधक शिवाजी विद्यापीठ कोल्हापूर

विषय: संशोधन प्रस्तावास मान्यता मिळालेबाबत.

संदर्भ : आपलेकडील पत्र क्र. SU/C&U. D. Section/SVM/77, दि.26.04.2019

वरील संदर्भान्वये संशोधन प्रस्ताव आपण या विभागास सादर केलेला होता. सदरचे आपुले संशोधन प्रस्तावास मान्यता प्राप्त झालेली आहे. सदर प्रस्तावाच्या अनुषंगाने देवराईतील दुर्मिळ वृक्ष प्रजातीच्या बिया गोळा करुन रोपे निर्मिती करावयाची आहे. तरी त्या दृष्टीने आपणांकडून बियाणांचा हंगाम लक्षात घेता तातडीने कार्यवाही करण्यात यावी.

> (ए.एच.मुल्ली,सर्वेस वजी कोल्हापूर) अतिरिक्त कार्यभार विभागीय वनअधिकारी (वन्यजीव) . कोल्हापूर

प्रतिलिपी- 1. विभाग प्रमुख, वनस्पती शास्त्र शिवाजी विद्यापीठ कोल्हापूर

2. प्रो. वि.डी.जाधव, मुख्य संशोधन वनस्पती शास्त्र, शिवाजी विद्यापीठ कोल्हापूर

3. वनसंरक्षक तथा क्षेत्र संचालक सहयाद्री व्याघ्र राखीव कोल्हापूर यांना माहितीसाठी अविनय सादर...



SHIVAJI UNIVERSITY, KOLHAPUR: 416004 College and University Development Section Phone No.: (0231): 2609145, 2609492

Ref No.: SU/C&U.D.Section/145

Copy f.w.c'

Date: 2 3 MAY 2019

1) The Head, Department of Botany, Shivaji University, Kolhapur

2) Dr. V. D. Jadhav, Department of Botany, Shivaji University, Kolhpur

3) Account (P.G.Bills) Section

4) Account (Cash Book) Section

5) Account Budget Section (Open New Budget Head) for information and necessary action.

Assistant Registrar





# GLOBAL INITIATIVE FOR ACADEMIC NETWORKS (GIAN) INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR Kharagpur - 721302

**GÍB**N

No.IIT/GIAN/S-19/1815 Date: 15/08/2019

To The Vice Chancellor Shivaji University Vidyanagar, Kolhapur- 416 004 Maharashtra

and the second of the second

Subject: Approval of courses and sanction of funds for implementation of Global Initiative for Academic Networks (GIAN) programme during this financial year.

#### Sir/Madam.

I am pleased to inform you the GIAN implementation committee has approved the proposals submitted from your institute University as detailed in the following table.

# Course info

175017H02: Deployment of Allelopathy in Sustainable

Agriculture:

1 Foreign Expert: Rabiaa Haouala South Africa
Coordinator Dr. K.B. Pawar Department of Botany, Shivaji
University, Kolhapur Shuuni.

The validity of this approval order is subjected to fulfilling the following terms and conditions:

- The amount allocated for each course is the maximum amount and is to be spent for (a) honorarium and travel of one foreign expert/faculty only (b) lecture note preparation (c) video recording of the course (d) contingencies and miscellaneous expenses, it any A maximum of Rs. 1.5 lakhs (for one week course, 10-14 lectures) and Rs. 2 lakhs for (2 weeks course, 20-28 lectures) can be spent for items (b), (c) and (d) only
- 2. The activities in the scheme should be limited to the extents of fund available with the grantee institution at any given time. The grantee institution would bear responsibility for any expenditure incurred over and above available grants and the sanctioning authority or MHRD would not be liable to reimburse the same, on a routine basis, except as per rules.
- 3. A statement of expenditure and utilization certificate of the fund released signed by the appropriate financial authority should be sent within 30 days after completion of the course. The GIAN implementation Committee will be liberty to blacklist those Institutions, which do not submit the utilization certificate within the prescribed time from any future participation in the GIAN initiative and recommend to MHRD for stringent action.
- 4. Each course should be video recorded and appropriate consent should be obtained from foreign faculty.

- Institute will ensure that the course coordinator will not violate copyright of anyone knowingly or willingly for the preparation of course material.
- 6. Institute shall send a course completion report along with soft copy of course materials and video recording of the course within 30 days after completion of the course.
- 7. The account where this fund is kept shall be open to inspection by the sanctioning authority and audit, both by Comptroller and Audit General of India under provision CAG (DPC) act 1971 and internal audit by the Principal Accounts Office of MHRD, Dept of Higher education, whenever the grantee is called upon to do so.
- 8. Institute will advise the Course Coordinator to finalise and upload the course brochure to GIAN portal (<a href="https://www.gian.iitkgp.ac.in">www.gian.iitkgp.ac.in</a>) as early as possible for wide publicity. The sanctioned fund will be released after the submission of utilization pertificates for the fund received for all previously completed courses.
- 9. The sanctioned fund will be transferred only through Public Fund Management System (PFMS), Institute should register itself as the child organisation of IIT Kharagpur for the GIAN scheme in the PFMS.

Hu Ca want National Coordinator Global Initiative for Academic Networks (GIAN)

Copy to :

J. Local Coordinator - GIAN, Shvuni

2. Shri Praveen Kumar, IAS JS, MHRD

3\_Ms\_DarshanaMomayaDabral; JS-&-FA; MHRD

4. Registrar, IIT Kharagpur - for release of funds

5. Office copy, GIAN, IIT Kharagpur.

College & University Development Section Inwerd No.:-

Dete: 2 2 All 6 2010



SHIVAJI UNIVERSITY, KOLHAPUR: 416004 College and University Development Section Phone No.: (0231): 2609145, 2609492

Ref No.: SU/C&U.D.Section/4/7

Date: 2 2 AUG 2019

Copy f.w.c'

1) The Head, Department of Botany, Shivaji University, Kolhapur

Z) Dr. (Smt) K. B. Pawar, Department of Botany

3) Account (P.G.Bills) Section

4) Account (Cash Book) Section

5) Account Budget Section (Open New Budget Head) for information and necessary action.

Assistant Registrar

日本中 2019 日 9 SEP 2019 日本中 14 子

ोयाजी विद्यार्थात, कोल्यप

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

Dr. Abhishek Tandon, Deputy Director (Research) IMPRESS

Tel #011-26716690

E-mail: impress201819@gmail.com

### SANCTION ORDER

F.No. IMPRESS/P707/421/2018-19/ICSSR

Dated: 01-09-2019

Registar, Shivaji University, Kolhapur - 416004

Subject:

Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "A Comparative Study of Reproductive Health Problems and Rights of Urban and Rural Women in Western Maharashtra" under domain Health and Environment to Dr. Pratibha Desai

#### Dear Sir/Madam,

- The Indian Council of Social Science Research (ICSSR) considered the above impactful Policy
   Research in Social Science (IMPRESS) research project submitted by Dr. Pratibha Desai,
   Assistant Professor, Department of Sociology, Shivaji University, Kolhapur 416004. Co-Project Directors of the study are: Nil.
- 2. 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.
- 3. The ICSSR has sanctioned a grant-in-aid of Rs. **5,00,000**/- (Rupees Five lakhs only) for the above research project and the grant will be released as follows:

 First instalment
 :Rs. 2,00,000/ 

 Second instalment
 :Rs. 1,50,000/ 

 Third instalment
 :Rs. 25,000/ 

 Fourth Instalment
 :Rs. 25,000/ 

 Publication cost\*
 :Rs. 5,00,000/ 

 Total
 :Rs. 5,00,000/ 

Overhead charges over and above

5% or maximum Rs.1,00,000

: Rs. 25,000/-\*\*

- \* 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.5, 00,000/- is enclosed.)
- 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 stand

Mark

- 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 monthly 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 (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 and MHRD (IMPRESS Scheme) 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% 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. Pratibha Desai**, who will be responsible for its completion within 12 Months from the date of commencement of the project, which is 26th August 2019, 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.

Die

17. The expenditure on this account is debatable to the Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.

18. As per the information filled by competent authority of affiliated institute the following bank details with regard to said project for which this sanction letter is being issued with details as:

Bank Name: <u>UCO Bank, Vidyanagar Branch, Shivaji University Campus, Vidyanagar, Kolhapur-416004</u>; Account No. <u>2890110188873</u>, IFSC Code: <u>UCBA0000289</u>; PFMS Unique Code: <u>SUKM</u>

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,

D.D (IMPRESS)
For MEMBER-SECRETARY

Encl: as above. Copy to:

- Dr. Pratibha Desai,
   Assistant Professor,
   Department of Sociology,
   Shivaji University,
   Kolhapur, Maharashtra 416004.
- 2. Finance Branch, ICSSR, New Delhi
- 3. Record file

D.D (IMPRESS) For MEMBER-SECRETARY

Title A Comparative Study of Reproductive Health Problems and Rights of Urban and Rural Women in Western Maharashtra

<sub>BV:</sub> Dr. Pratibha Desai

	· ·	· · · · · · · · · · · · · · · · · · ·	
S.No	Expenditure Head .	Percentage Allocation	-Actual Value as
		to Total Budget of the	per the Study
		Study	(In Rs.)
1	Research Staff	Not exceeding 45% of	
_	Full time/Part-time/Hired Services	the total budget.	ļ · _
	, 2,, 1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,25,000
2	Fieldwork	Not exceeding 35%	
	Travel/Logistics/Boarding, etc.		-
İ	including Books/Journals		1,75,000
3	Equipment and Study Material	Not exceeding 10%	
ļ	Computer, printer etc. Source		j
	Material/Software and Data Sets,	·	
	etc.		50,000
4	Contingency	Not exceeding 5%	25,000
5	Publication of Report*	5%	25,000
6	Total	100%	5,00,000
<del>-</del>	Overhead Charges( over and above	5% or maximum	25,000
	the total cost of the project)	Rs.1,00,000/-	,
]		whichever is less	

<sup>\*</sup>The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

- Remuneration and Emoluments of Project Staff

  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-M.A 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 may re-appropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates re-appropriation of beyond10%, 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.





Mr. Rajiv Khera, Director (Planning & Administration) IMPRESS

Tel #011-26716690

E-mail: impress201819@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

Dated: 12-09-2019

#### SANCTION ORDER

F.No. IMPRESS/P2324/310/2018-19/ICSSR

The Registrar, Shivaji University, Vidya Nagar, Kolhapur, Maharashtra- 416004

Subject:

Sanction of Impactful Policy Research in Social Science (IMPRESS) Research Project entitled "An Evaluation of Formal and Informal Rural Finance in Western Maharashtra" under domain Agriculture and Rural Development to Dr.Kavita Vadrale.

#### Dear Sir/Madam,

- 1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research-in-Social-Science (IMPRESS)-research-project submitted by Dr. Kavita Vadrale, Assistant Professor, School of Rural Development, Shivaji university, Kolhapur- 416004. Co-Project Directors of the study are: Dr. Katti Vidyavathi Pralhad.
- 2. 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.
- 3. The ICSSR has sanctioned a grant-in-aid of Rs. 600000/- (Rupees Six Lakh only) for the above research project and the grant will be released as follows:

•	 		•
First instalment		:Rs.	240000/-
Second instalment	•	:Rs.	180000/-
Third instalment		:Ŗs.	120000/-
Fourth Instalment		:Rs.	30000/-
Publication cost*		:Rs.	30000/-
Total		:Rs.	600000/-

Overhead charges over and above

5% or maximum Rs.1,00,000

: Rs. 30000/-\*\*

- \* 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.600000/- is enclosed.)

- 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:

1:1

Dr. Kavita Shrikant Vadrale
Assistant Director/ Assistant Professor
Yashwantrao Chavan School of Rural
Development,
Shivaji University, Kolhapur
Date: 18/07/2019

To, The Registrar, Shivaji University, Kolhapur

Subject - Utilization of Reallocated amount under Research Initiation Scheme

Reference: जा.क्र.मविविवि/युजिके/265

Respected Sir,

As per the request letter dated 18<sup>th</sup> April, 2019 for reallocation of Rs. 40,000/-amount from non-recurring component into recurring component. As, University has approved the reallocation of non-recurring component to recurring component. Of which Rs. 8,000/- reallocated under recurring component and which will utilize by researcher in any head of recurring component as per requirement. So, I would like to utilize that Rs. 8,000/-for hiring services (Rs. 4,000/-) and field work (Rs. 4,000/-).

I kindly request you to consider the utilization of amount in above specifies heads.

Yours Sincerely,

Dr. Kavita S. Vadrale Principal Investigator

Forwarded Through:

- 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.
- The Second instalment will be released after receiving a satisfactory 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 (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 and MHRD (IMPRESS Scheme) 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% 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.Kavita Vadrale, who will be responsible for its completion within 24 Months from the date of commencement of the project as intimated by the scholar or the date of the sanction order, whichever is earlier.
- 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 GFP 213

Mind I

- 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 IMPRESS (Impactful Policy Research in Social Science) Research Projects available in the IMPRESS website www.impress-icssr.res.in
- 17. The expenditure on this account is debatable to the Budget Head-IMPRESS (Scheme Code 3615); OH 31.01 Research Projects.
- 18. All the installments of grant according to Para 3 of Sanction Order Letter will be released against said project and fulfilling all conditions for the release of grant to affiliated institute as per details placed below at Annexure A provided by the competent authority of affiliated institute/university/college as applicable. Opening of PFMS Account by the Affiliated Institute for projects sanctioned under scheme IMPRESS is mandatory for the release of grant.
- 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,

Director (P&A)
For MEMBER-SECRETARY



शिवाजी विद्यापीठ, कोल्हापूर -४१६००४ महाराष्ट्र महाविद्यालय व विद्यापीठ विकास विभाग दुरध्वनी (ईपीएबीएक्स): २६०९०००, २६०९१४५

Ref No.: SU/C.&U.D.Section/

Date:

Copy f.w.c'

- 1) The Director, Yashwantrao Chavan School of Rural Development, Shivaji University, Kolhapur.
- 2) Dr. Kavita S. Vadrale, Yashwantrao Chavan School of Rural Development
- 3) Account (P.G.Bills) Section
- 4) Account (Cash Book) Section
- 5) Account (Budget) Section (Open New Budget Head) for information and necessary action.

#### PROJECT BUDGET

Title An Evaluation of Formal and Informal Rural Finance in Western Maharashtra Dr.Kavita Vadrale

(a vaulaie	_	
Expenditure Head	to Total Budget of the	Actual Value as per the Study (In Rs.)
Research Staff Full time/Part-time/Hired Services	the total budget.	270000
Fieldwork Travel/Logistics/Boarding, etc.	Not exceeding 35%	210000
Equipment and Study Material	Not exceeding 10%	
Material/Software and Data Sets,	-	60000
	Not exceeding 5%	30000
Contingency  A Libertian of Report*	5%	30000
	100%	
Overhead Charges( over and above the total cost of the	Rs.1,00,000/-	
	Research Staff Full time/Part-time/Hired Services  Fieldwork Travel/Logistics/Boarding, etc. Including Books/Iournals  Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.  Contingency Publication of Report*  Total  Overhead Charges( over and above the total cost of the	Expenditure Head  Research Staff Full time/Part-time/Hired Services Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals  Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.  Contingency Publication of Report*  Total Overhead Charges( over and above the total cost of the  Percentage Allocation to Total Budget of the Study Not exceeding 45% of the total budget.  Not exceeding 35%  Not exceeding 10%  Not exceeding 5%  Not exceeding 5%  5% 100%  5% or maximum Rs.1,00,000/- whichever is less

\*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

# Remuneration and Emoluments of Project Staff

- 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.Phii/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-M.A 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 may reappropriate expenditure from one sub-head to another (except publication of report) subject to a maximum of 10 % of the head which is being increased. If the study necessitates reappropriation of beyond10%, 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
- > 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.

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	270000
. Ž	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	210000
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets,	Not exceeding 10%	60000
	etc.	Not exceeding 5%	30000
4	Contingency of Papart*	5%	30000
5	Publication of Report*  Total	100%	30000
	Overhead Charges( over and above the total cost of the project)	Rs.1,00,000/- whichever is less kept by the ICSSR for publications	

\*The five percent (5%) publication amount will be kept by the ICSSR for publication of the final report based on the recommendations of the Expert Committee constituted by the ICSSR.

## Remuneration and Emoluments of Project Staff

- 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-M.A with minimum 55% marks). e) Retrospective payment for work already done is not permissible
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- > 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
- > 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.





Dr. Shakeel Ahmad Joint Secretary



### विश्वविद्यालय अनुदान आयोग University Grants Commission

(मानव संसाधन विकास मंत्रालय, भारत सरकार) (Ministry of Human Resource Development, Govt. of India)

बहादुर शाह जफ़र मार्ग, नई दिल्ली-110002 Bahadur Shah Zafar Marg, New Delhi-110002

> दूरभाप Phone : 011-23232055 ई-मेल E-mail : shakeel.ugc@nic.in

No. F.2-6/2019 (STRIDE-I)

E.3 DEC 2019

December, 2019

The Vice-Chancellor SHIVAJI UNIVERSTIY, Vidya Nagar, Kolhapur, Maharashtra 416004

Subject:

UGC Assistance for Component-1 (Research Capacity Building and Human Resource Development) under STRIDE - (Duration - 3 Years).

Sir/Madam,

- 1. This is with reference to the proposal submitted by SHIVAJI UNIVERSITY to support for Component-1 (Research Capacity Building and Human Resource Development) under Scheme for Trans-disciplinary Research for India's Developing Economy (STRIDE) of the University Grants Commission (UGC).
- 2. On the basis of the recommendations of the Expert Committee at its Interface Meeting held on 26<sup>th</sup> and 27<sup>th</sup> November, 2019, I am directed to convey approval of the UGC for the proposal submitted by the University under Component-1 (Research Capacity Building and Human Resource Development) under the STRIDE (duration of 3 years from the date of receipt of first instalment) with the following identified approaches:
  - a) Curriculum
  - b) Critical Thinking
  - c) Faculty Resources
  - d) Criteria of Selection
  - e) Training Strategies
  - f) Training Methods
  - g) Implementation Process (time-frame)

शियांजी विद्यापीठ, कोल्हापूर आवक विभाग: ही. ही. | आय. पी. जो.

विभाग :

सही:- 226

The Coordinator of the Project shall be responsible for implementation of the Project as per the identified approaches under the overall supervision of the Vice-Chancellor. He/She may continue till the end of the project or till his/her superannuation.

3. The financial assistance approved for implementing the present project for a duration of 3 years is given below: -

S. No.	Non-Recurring (Items)	Rs. (In Lakh)
1.	Equipments:	20.0
2.	Upgradation/augmentation extension of existing laboratory for housing and installation of new equipment including air-conditioning	-
	TOTAL	20.0
S. No.	Recurring(Items)	
1.	Core Assistance (Participant Cost and Hiring Services)	60.0
2.	Human Resources (Subject Experts) Cost	15.0
3.	Contingencies (Utilities, Stationary and Miscellaneous)	3.0
4.	Travel (Domestic and International)	2.0
-	TOTAL	80.0
	Grand Total(NR+R)	100.0

Amount in words: Rupees One Crore Only.

4. The University is requested to take immediate steps to submit the following documents for necessary action:

i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University.

ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.

iii) A Certificate from the Registrar of the University that it is eligible to receive the UGC financial assistance.

5. The first installment of admissible grant will be released only on the receipt of requisite documents requested vide para4 by return of post.

6. The University is required to maintain a separate flexi saving bank account for the grants released for Component-1 (Research Capacity Building and Human Resource Development) under STRIDE. Interest earned against Grant-in-aid (other than reimbursement) released to any grantee institution should be mandatory remitted to the UGC account immediately after finalization of account. Any interest earned out of Grant-in-aid should not be allowed as additional funds over and above the allocation.

7. The University shall constitute immediately a Mentoring and Monitoring Committee (MMC) as per the STRIDE guidelines which can be downloaded from UGC's website ww.ugc.ac.in and follow the terms of reference of the Mentoring and Monitoring Committee (MMC) to ensure effective implementation and monitoring of the Project.

- '8. The task of purchasing of equipments and upgradation/augmentation/extensions of existing laboratory for housing and installation of new equipment including air-conditioning, if any, should be completed within a year from the date of receipt of the grant by the University. It may be noted that if it is not done within a year from the date of receipt of the grant by the University, the approval shall be considered as lapsed.
- 9. No request for any change in the effective date of the implementation of the Project will be considered.
- 10. The second/subsequent installment of grant for any approved items will be considered and sanctioned only on the receipt of the year-wise & item-wise Utilization Certificate along with annual progress report for the earlier installment in the prescribed form duly signed by the Registrar/Principal/Finance Officer as the case may be.
- 11. The annual progress report shall be submitted as per the Guidelines of STRIDE.
- 12. The University shall include all existing conditions also communicated from time to time by UGC in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the UGC.
- 13. The University shall take all possible measures to ensure effective implementation of policies and general financial rules of Government of India.
- 14. This approval is subject to the fulfillment of condition of inclusion of the University under section 2(f) and 12(B) of UGC Act, 1956 or any policy decision in this regard.
- 15. The University shall strictly follow the STRIDE Guidelines posted on UGC website.
- 16. The Project will be withdrawn at any point of time if it is found that the institution is ineligible or grant is not utilized for the purpose which it has been sanctioned or UGC rules have not been followed for utilizing the grant.

Yours faithfully,

(Dr. Shakeel Ahmad) Joint Secretary (STRIDE)

Copy to:

The Coordinator of the Project, SHIVAJI UNIVERSTIY, Kolhapur, Maharashtra 416004

2. The Secretary (Higher Education), Mumbai, Maharashtra.

3. The Joint Secretary (Regional Office), WRO, Pune - 411007

4. Guard File.

(Nirmal Kaur) Under Secretary



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. 02/48 /2019-20/MN/RP

Dated: 05-12-2019

क्षावद्य विभावाः B. B. 1370, B. 37.

The Registrar Shivaji University Kolhapur - 416004, Maharashtra

Subject:

Sanction of Minor Research Project entitled "A Study on Impact of Farmer Producer Organisation on Small and Marginal Farmers in Western Maharshtra" to Dr. Nitin Chandrakant Mali

Dear Sir.

- 1. The Indian Council of Social Science Research (ICSSR) considered the above Impactful Policy Research in Social Science (IMPRESS) research project submitted by Dr. Nitin Chandrakant Mali, Yashwantrao Chavan School of Rural Development, Humanities Building, Shivaji University, Kolhapur. Co-Project Directors of the study are: Nil.
- 2. 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.
- 3. The ICSSR has sanctioned a grant-in-aid of Rs.4,00,000/- (Rupees Four lakhs only) for the above research project and the grant will be released as follows: CHETCH: PROPERTY

•	
First instalment	:Rs. 1,60,000/-
Second instalment	:Rs. 1,20,000/-
Third instalment	:Rs. 80,000/-
Fourth Instalment	:Rs. 20,000/-
Publication cost*	:Rs. 20,000/-
Total	:Rs.4,00,000/-
Overhead charges over and above	• •

Overhead charges over and above

: Rs. 20,000/-\*\* 5% or maximum Rs.1,00,000

\* 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.4,00,000/- is enclosed.)

16 DEC 2019

- 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. Nitin Chandrakant Mali**, who will be responsible for its completion within **12 Months** from the date of commencement of the project, which is **21**<sup>st</sup> **November 2019**, as intimated by the scholar.

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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,

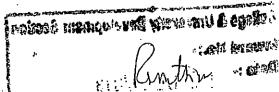
(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above. • Copy to:

Dr. Nitjn Chandrakant Mali
 Yashwantrao Chavan School of Rural
 Development Humanities Building
 Shivaji University
 Kolhapur-416004 Maharashtra

2. Finance Branch, ICSSR, New Delhi

3. Record file



(Revathy Vishwanath)

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#### PROJECT BUDGET

Title: A Study on Impact of Farmer Producer Organisation on Small and Marginal Farmers in Western Maharshtra

By: Dr. Nitin Chandrakant Mali

S.No.	Heads of Expenditure	Value (Percentage)	Actual Value
1	Project Director/Co-Project Director	Honorary	
2	Research Staff : Full time/Part- time/Hired Services	Not exceeding 45% of the total budget.	180000
3	Fieldwork: Travel/Logistics/Boarding, etc. including Books/Journals	Not exceeding 35%	140000
4	Equipment and Other Items: computer, printer etc / Source Material/Software and Data Sets, etc.	Not exceeding 10%	40000
5	Contingency	Not exceeding 5%	20000
6	Publication of Report	5%*	20000
	TOTAL	100%	400000
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads, 5% shall be applicable	20000

<sup>\*</sup> 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

(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.

Rendhy

FILE NO. EEQ/2018/000942 SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor Vasant Square Mall Plot No. A, Community Centre Sector-B, Pocket-5, Vasant Kunj New Delhi-110070

Dated: 12-Mar-2019

ORDER

Subject: Financial Sanction of the research project titled "Studies on applicability of NavIC/IRNSS signals to explore Ionospheric irregularities and effects on radio signals near the EIA crest of the Indian sector" under the guidance of Dr. Rajiv Shrikant Vhatkar, Physics, Shivaji University, Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2248000/- (Rs. Twenty Two Lakh Forty Eight Thousand Only) with break-up of Rs. 500000/- under Capital (Non-recurring) head and Rs.1748000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2248000/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
)	Equipment -> Printer -> Assembled Computer -> MATLAB -> UPS	500000
A'.	Total (Non-Recurring)	500000
В	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	
· 2	Recurring - IV : (Overhead Charges)	204000
B'	. Total (Recurring)	1748000
.C	Total cost of the project (A' + B')	2248000

2. Sanction of the SERB is also accorded to the payment of Rs. 500000/- (Rupees Five Lakh only) under 'Grants for creation of capital assets' and Rs. 600000/- (Rupees Six Lakh only) under 'Grants-in-aid General' to The Registrar, Shivaji University, Vidyanagar, Kolhapur being the first installment of the grant for the year 2018-2019 for implementation of the id research project.

The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

- 4. The Sanction has been issued to Shivaji University, Vidyanagar, Kolhapur with the approval of the competent authority under delegated powers on 11 March, 2019 and vide Diary No. SERB/F/12182/2018-2019 dated 12 March, 2019
- 5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ( <a href="www.serb.gov.in">www.serb.gov.in</a>).
- 6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- 7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- 8. Budget sanctioned under SSR is meant only for activites enlisted under SSR norms and under no circumstances it can be reappropriated.
- 9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

ont of Rs. 1100000/- (Rupees Eleven Lakh only) will be drawn by the Under Secretary of the SERB and by means of RTGS transaction as per their Bank details given below:

-20	
6 de-	Finance & Accounts Officer, Shivaji University, Kolhapur
3 umber	02890200000001
ne & Branch	UCO Bank Vidyanagar Branch, Shivaji University, Campus, Vidyanagar, Kolhapur, 416 004.
/GS Code	UCBA0000289
, id of A/C Holder	fao@unishivaji.ac.in
il id of PI	drvhatkar@gmail.com

The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of counts pertaining to the grant immediately after the end of each financial year.

. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an terest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the stitute to be adjusted towards further installment of the grant.

The project File no. EEQ/2018/000942 may also be mentioned in all research communications arising from the above roject with due acknowledgement of SERB.

The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no ability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

i. As this is the first grant being released for the project, no previous U/C is required.

'. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE ND ENGINEERING RESEARCH" payable at New Delhi.

3. The organization/institute/university should ensure that the technical support/financial assistance provided to them y the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), overnment of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in ne opening paragraphs of their Annual Report.

9. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, atents and any other output emanating out of the project/program funded by the Science & Engineering Research loard, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Pramod Kumar Prasad) Scientist C pk.prasad@serb.gov.in

ro, Under Secretary SERB, New Delhi

convitorwarded for information and necessary action to:

20by 101	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
_'_ 1.	
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Rajiv Shrikant Vhatkar
	Physics Shivaji University, Vidyanagar, kolhapur, Kolhapur, Maharashtra-416004 Email: drvhatkar@gmail.com Mobile: 917588246170 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)
<i>⊾</i> 5.	The Registrar , Shivaji University, Vidyanagar, Kolhapur (Receipt of Grant may be intimated by name to the undersigned)

(Dr. Pramod Kumar Prasad) Scientist C

pk.prasad@serb.gov.in



## SHIVAJI UNIVERSITY, KOLHAPUR-416 004, MAHARASHTRA

PHONE :EPABX- 2609000, (Inquiry Cell) 2609143, (EST) 2609097, 98, 99 \$\tag{\tag{GRAM: UNIVSHIVAJI}}\$\$\tag{\tag{FAX:0091-0231-2691533}}\$\$\& 0091-02312692333\$\$\$\$

शिवाजी विद्यापीठ, कोल्हापुर-416 004 महाराष्ट्र

टूरव्वनी : (ईपीएबीएवस) 2609000, (चौकशी कक्ष), 2609143 (आस्थापना), 2609097, 98, 99

्री सार : युनि शिवाजी र्रेक्स : 0091—0231—691533 व 0091 — 0231—2692333

No.SU/EST/PG/ 4465

Date:

61 45 3012

To.

Smt. Asiya Mubarak Makandar, Microbiology Department, Shivaji University, Kolhapur

Sub .:- Appointment on the post of M.Sc. fellows DBT IPLS Project "

Madam.

With reference to the subject mentioned above, I am directed to inform you that you have been selected and appointed as a M.Sc. fellows on the DBT IPLS Project entitled "DBT-Shivaji University, Kolhapur- Interdisciplinary Programme of Life Science for Advanced Research and Education" under the supervision of Dr. K. D. Sonawane, Co-Investigator, Deptt. of Microbiology, Shivaji University, Kolhapur.

You will be paid a fellowship of Rs. 3,000/- p.m.

Yur appointment on this post is purely on temporary basis. The period of your fellowship will commence with effect from the date of your joining to this post and hold good up to 30th April 2014.

You should join the said post within seven days from the receipt of this letter.

You should not accept or hold any other appointment paid or otherwise or receive any emoluments, salary, stipend etc. from any other source during the tenure of your appointment.

You will have to do your full time work under the guidance of the Co-Investigator on the

Research Project.

Kindly note that the post on which you have been appointed is under the project sanctioned by the DBT IPLS and this post is not a permanent post. Hence, you shall not make any claim for absorption/regularization in the services of Shivaji University, Kolhapur as well as on said project later

Further, please note that the appointment is subject to the approval of the concerned funding agency.

Please send your joining report, in duplicate, through the Principal Investigator.

If your work/performance is not found satisfactory by the Registrar/Principal Investigator, your appointment will be terminated without any notice.

Yours faithfully,

Copy f.w.cs. to Co-ordinator, Deptt. of Biotechnology, Shivaji University, Kolhapur,

2. Dr. K. D. Sonawane, Co-Investigator, Microbiology Deptt. - with a request to submit in duplicate a. Selection Committee Report, b. Appointment Order, c. Joining Report to the Stat. Section immediately.

3 Accounts - P.G.Bills section -

4 Statistics Section -

-for information and necessary action



SHIVAJ NVERSITY, KOLHAPUR-416 004, MAHARASHTRA

PHONE :EPA. (S00006, (Inquiry Cell) 2609143, (ESI) 2609097, 98, 99

FAX:0091-0231 91533 (091-02312697333 शिवाजी विद्यापीठ, दर्शल्बापुर-418 004 महाराष्ट्र

दूर बनी : (ईमीएक्स) 250 भ्र. (चौटोशी कक्ष), 2609143 (आस्थापना), 2609097, 98, 99

फॅक्स : 0091: -0231--691533 : ३१ - 0231-2692333

No.SU/EST/PG/ 1667

Date: 1 5 SEP 2014

To.

Smt. Patil Varsha Jaysing, Microbiology Department, Shivaji University, Kolhapur

Sub.:- Appointment on the post of M.Sc. fellows DBT IPIS Project "

### Madam.

With reference to the subject mentioned above, I am directed to inform you that you have been selected and appointed as a M.Sc. fellows on the DBT IPLS Project entitled "DBT-Shivaji University, Kolhapur- Interdisciplinary Programme of Life Science for Advanced Research and Education" under the supervision of Prof. P. D. Raut, Co-Investigator, Deptt. of Microbiology,

You will be paid a fellowship of Rs. 3,000/- p.m.

Yur appointment on this post is purely on temporary basis. The period of your fellowship will commence with effect from the date of your joining to this post and hold good up to 30th April 2016.

You should join the said post within seven days from the receipt of this letter.

You should not accept or hold any other appointment paid or otherwise or receive any emoluments, salary, stipend etc. from any other source during the tenure of your appointment.

You will have to do your full time work under the guidance of the Co-Investigator on the

Research Project.

Kindly note that the post on which you have been appointed is under the project sanctioned by the DBT IPLS and this post is not a permanent post. Hence, you shall not make any claim for absorption/regularization in the services of Shivaji University, Kolhapur as well as on said project later

Further, please note that the appointment is subject to the approval of the concerned funding agency.

Please send your joining report, in duplicate, through the Principal Investigator.

If your work/performance is not found satisfactory by the Registrar/Principal Investigator, your appointment will be terminated without any notice.

Yours faithfully,

Copy f.w.cs. to Co-ordinator, Dept. of Biotechnology, Shivaji University, Kolhapur.

2. Prof. P. D. Raut, Co-Investigator, Microbiology Deptt. - with a request to submit in duplicate a. Selection Committee Report, b. Appointment Order, c. Joining Report to the Stat. Section immediately. 3. Accounts - P.G. Bills section -

4. Statistics Section -

-for information and necessary action.

## No. BT/PR4572/INF/22/147/2012

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors) CGO Complex, Lodhi Road, New Delhi- 110 003 Date: / /

### RELEASE ORDER

In continuation of this Department's sanction order of even number dated Mar 27, 2012 sanction of the President is hereby accorded, under Rule18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. 1382000.00 (Rupees Thirteen Lakhs Eighty Two Thousand Only) being the first year release for the project entitled "DBT-Shivaji University, Kolhapur- Interdisciplinary Programme on Life Science for Advanced Research and Education", being implemented by

Dr. Jyoti Prafull Jadhav, Shivaji University, Head, Department of Biotechnology, Vidyanagar, Shivaji University, Kolhapur- 416004 (Maharashtra), Kolhapur - 416004, Maharashtra

No	Institute Name			Rec	urring			Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	rinount (RS)
	Shivaji University	1042000.00	100000.00	50000.00	90000.00		100000.00	1382000.0

2. The amount of Rs. 1382000.00 /-(Rupees Thirteen Lakhs Eighty Two Thousand Only) will be drawn by the Drawing & Disbursing Officer, DBT, from the Pay & Accounts Officer, DBT, and disbursed through RTGS as per following details:

The Registrar, Shivaji University, Vidyanagar, Kolhapur - 416004, Maharashtra

Bank Name : uco bank
Branch Name : vidyanagar
A/c No. : 02890200000001
IFSC Code : UCBA0000289
MICR Code : 416028003

3. The expenditure involved is debitable to:

Demand No. 87	Department of Biotechnology		
3425	Other Scientific Research 2012-2013		
3425.60	Others (Sub Major Head)		
3425.60.200	Assistance to other Scientific Bodies (Minor Head)		
3425.60.200.40	Biotech Facilities		
3425.60.200.40.00	Biotech Facilities		
3425.60.200.40.00.31	Grants in Aid General		
e Registrar, Shiyaji Uniye			

- 4. The Registrar, Shivaji University, Koihapur, Maharashtra will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.
- 5. The Accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so by the sanctioning authority.
- **6.** No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.

- 7. 1. In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest at the rate of ten Percent per annum thereon shall be recovered.

  The other terms and conditions governing the financial sanction will remain unaltered.
- 8. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. 102/IFD/SAN/5378/2011-2012 dated March, 27 2012.
- 9. This sanction order has been noted at serial no.\_\_\_\_\_\_ in the Register of Grants.

Dr. S R Rao (Adviser)

To,

The Pay & Accounts Officer, Department of Biotechnology, New Delhi – 110 003.

#### Copy to:

- 1 The Principal Director of Audit (Scientific Departments), DACR Building, New Delhi- 110 002.
- 2 The Registrar, Shivaji University, Vidyanagar, Kolhapur 416004, Maharashtra
- Dr. Jyoti Prafull Jadhav, Head, Department of Biotechnology, Shivaji University, Shivaji University, Head, Department of Biotechnology, Vidyanagar, Shivaji University, Kolhapur- 416004 (Maharashtra), Kolhapur 416004, Maharashtra
- 4 Cash Section, DBT (2 copies).
- 5 Sanction Folder.
- 6 File Copy.

Dr. S R Rao (Adviser)