# e-copies of the grant award letters for research projects sponsored by Government / non-government agencies

### Dr. Dinesh Y. Parkhe

AMOUNT SANCTIONED Rs : 40,000	nics yadaveao paekhe
To. The Principal. Pat Pan hale Education Golfety ( College of AEts, Commerce on Science Pert Panhale A/P. Patfonhale - Chair	
To. The Principal. Pat Panhale Education Goldety ( College of AEts, Commerce on Science Pert Panhale A/p. Patfornhale - Chair	01-
Patfonhale Education Goldety College of AEts, Commerce on Science Pert Panhale A/p.	Ref No. APD/237/ /11 of 2013 80 H. November, 2013
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Science Pert Panhale A/p.	
Patranhale - Chei	
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101, Ochmore	
Dies O. L.	
Dist. Radnagiei - 415 724	
Sinwadam,	

With reference to the Research Proposal forwarded by you in respect of Shri/Snt/Kym. De. Dinesh. Y. Paer Le......, I am directed to inform you that the said proposal has been considered by the University and the authority has sanctioned research grant as quoted above to the researcher. The Researcher need to utilize the grant on the following purposes:

1) Typing

2) Tools and techniques

Rs. 3000 1 
Rs. 30,000 
Rs. 4000 1 -

The sanctioned amount will be disbursed in two installments. The first installment of 80% of the sanctioned amount will be disbursed within 15 days on receiving undertaking (copy enclosed) from the researcher. The remaining 20% amount will be disbursed upto 31st

The researcher is expected to spend 20% amount initially from his/her own resources to carry out the work. Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 25<sup>th</sup> March, 2014 and submit original bills/vouchers of the expenditure alongwith Utilization Certificate duly certified by the Principal/ Director/ Head / Institute / University Department of the College to the Accounts Section of expenditure before 25<sup>th</sup> March 2014, remaining 20% amount will not be granted by the University.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31<sup>st</sup> July 2014.

The Principals/Heads of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking immediately to enable this office to

Yours faithfully

S.S. Gosan DeputyRegistrar

## Mr. Prasad S. Bhagwat

A company of the second contraction of the second s	Research Project No 219
NAME OF THE RESEARCHER	shei Prasad sueesh Bhagwat
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-MOUNT SANCTIONED Rs ;	25 000/-
	Ref No. APD/237/ of 2013 November, 2013
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The Principal	
Patpanhale Education.	societyj
riege of Act Comm	2.2.2
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Sheingartedi, Tal. Gul	ragae,
Dist. Ratnagisi - 41	5 724
Sir/Madam,	
With reference to the Daniel	Description of the second of t
the sald proposal has been considered	arch Proposal forwarded by you in respect of gwarf, I am directed to inform you that by the University and the authority has sanctioned searcher. The Researcher need to utilize the grant
1) Typing	Rs.
2) Tools and techniques	Rs —
3) Books Journals	Rs
4) Travel	Rs
30% of the sanctioned amount will be dis	sbursed in two installments. The first installment of bursed within 15 days on receiving undertaking remaining 20% amount will be disbursed upto 315
The researcher is expected to spen	d 20% amount initially from his/her own resources
the sanctioned amount before 25th Mar the expenditure alongwith Utilization Cer Head / Institute / University Departmen University to verify the bills/youchers etc.	orm you that the researcher will have to utilize rch, 2014 and submit original bills/vouchers of rtificate duly certified by the Principal/ Director/ nt of the College to the Accounts Section of If you are not able to submit the statement of maining 20% amount will not be granted by the
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The Principals/Heads of the Inst accordingly and arrange to forward his/her release first installment of the research grant.	itute are requested to inform the researcher undertaking immediately to enable this office to
	Yours faithfully
	S.S. Gosan DeputyRegistrar

## Mr. Pramod A. Desai

100	Univers	ity of Mum	bai	
		Rese	arch Project No : 22	.9
- NAME OF TH	HE RESEARCHER 5 L	Ei PERY	nod Asvind	Desey
LECTURER	N Pe	olitical	science	
AMOUNT SA	NCTIONED Rs .	8,000/	_	
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MUMA	lat Dist O. I.	ingiei-		
- 415 72 Sir/Madam	4,			
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1) Typir	ng	Rs.	-	
2) Tools	s and techniques	Rs -		
	s Journals	Rs		
4) Trave	el	Rs.		
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(copy enclosed) from March, 2014.	oned amount will be disbuned amount will be disbuned amount will be disbuned in the researcher. The re	maining 20%	amount will be disbu	undertaking rsed upto 31 <sup>st</sup>
the sanctioned ame the expenditure alo Head / Institute / I	ner is expected to spend 2. Further, I am to inform ount before 25 <sup>th</sup> March ongwith Utilization Certif University Department the bills/vouchers etc. It 25 <sup>th</sup> March 2014, rema	n, 2014 and icate duly ce of the Colle	submit original bills ertified by the Princi	ave to utilize s/vouchers of pal/ Director/
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be submitted to the U	of the research work carrie Iniversity on or before 31st	July 2014	concerned researche	er will have to
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20/12/2010	Pensonel F	Te of	Yours faithfully	
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2	hearth 2012-14/61/2013	12	DeputyRegistrar (A.P.D./U.G.)	
			-	
	( •	1/12/20	13.	Prohasili

# UNDERTAKING TO BE SUBMITTED BY THE RESEARCHER

The Registrar, University of Mumbai, Fort, Mumbai - 400 032

Subject - University Research Grant for the year 2013-2014.

Sir/Madam.

With reference to the subject mentioned above. I have to inform you that I am a permanent teacher of College of Arb, Commence College. I am submitting my undertaking as underunderTal-Luhagan, Dist-Rathagin

- I shall utilize the entire research grant ( Rs. .. 80.00/- .....) on my research project, which is sanctioned by the University.
- I shall utilize 20% amount of the research grant initially from my own resources.
- 3 I shall submit to the University my statement of expenditure to the extent of entire research grant, before 31st March, 2014, alongwith original vouchers/bills, which will be duly sanctioned by the Principal/ Director/ Head of my College/ Institute/ University Department, if I am unable to submit my statement of expenditure before above said period, will not be claim remaining 20% amount of the research grant for the year 2013-2014.
- 4 I shall not utilize the grant for purchase of any equipments of costly equipments such as refrigerator, computer, printer, camera, tape recorder etc.
- I shall not engage research assistant for my research work and incur expenditure on research 5
- I shall return to my College/Institute/University Department, all the un-used consumable or non-6 consumable items purchased for my research work.
- I also agree that the equipments/chemicals etc. Purchased for my research work shall not be 7 claimed by me as my personal property.
- I shall submit report of my research work to the Experts Committee in July, 2013 and present my 8 research work (Oral/Poster Presentation) as and when decided by the University.
- I hereby declared that the above mentioned project has not been submitted by me for any other 9
- I further state that I did not receive Minor Research Grants from the University of Mumbai during 10 the financial Years 2011-2012.

Thanking you.

Yours faithfully

Signature of Research Teacher

Research Project Number 229

Name of Researcher Residential address and Mobile/ No. Of Researcher

Forwarded for necessary action through the Principal of College or Head/Director of University Department.

SignaRatpanhale Exhipation Studety's

ODHRAD GRARSY CORRESPONDE TO STREET Patpanhale, Tal. Guhagar, Dist. Ramagiri (M.S.)

# Dr. Krhishnaji R. Shindhe

	. f.M. mbai	
Unive	rsity of Mumbai Research Project No: 293	
NAME OF THE RESEARCHER LECTURER IN	Prot. Krishanaji Ramappa s Accountancy	shindhe
AMOUNT SANCTIONED : Rs	40,000-	
v.	Ref No. APD/237/ 50% of 2013	
To, The Principal,		
Patranhale Education		
Patpanhale - Shrir	19artali	
Tal. Churagar Dist. Rathagini- 4	15724.	
Sir/Madam,		
the said proposal has been cor sanctioned research grant as quot	esearch Proposal forwarded by you in respect of \( \text{L. S.h. in the I am directed to inform you that } \)  Insidered by the University and the authority has ed above to the researcher.	
" + F DOO! of the constit	will be disbursed in two installments. The first oned arnount will be disbursed within 15 days on closed) from the researcher. The remaining 20% March, 2014.	
resources to carry out the work. have to utilize the sanctioned an bills/vouchers of the expenditure Principal/ Director/ Head / Institu	od to spend 20% amount initially from his/her own Further, I am to inform you that the researcher will nount before 25 <sup>th</sup> March, 2014 and submit origina alongwith Utilization Certificate duly certified by the ute / University Department of the College to the verify the bills/vouchers etc. If you are not able to ure before 25 <sup>th</sup> March 2014, remaining 20% amountity.	: : :
The report of the research have to be submitted to the University	ch work carried out by the concerned researcher wi ersity on or before 31 <sup>st</sup> July 2014.	11
leform the researcher according	f the Institutes and departments are requested t ngly and arrange to forward his/her undertakin to release first installment of the research grant.	o g
Receiver: 137 P'ST	Yours faithfully,	
Date - 20/12/2013	S. S. Godan Deputy Registrar	
Inward No. 572	(A.P.D. /U.G.)	
Signature Employment State 144 (149)		
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PA	O Obd	

#### Dr. Raosaheb G. Jadhav

University Grants Commission. Western Regional Office Ganeshkhind, Pune – 411007

File No: 23-857/13(WRO)

Phones No.: (020) 25696897, Fax No.: (020) 25691477 Web site: www.ugc.ac.in

The DDO, University Grants Commission, Ganeshkhind, Pune-411007.

2 6 HAR 2014

Subject: Financial assistance to college teachers for undertaking Minor Research Projects -Release of first installment during XII<sup>th</sup> Plan.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of Economics entitled "Evaluation of Mid-day meal Scheme in Ratnagiri Dist." to be undertaken by Dr. Jadhav R. G. of PATPANHALE EDUCATION SOCIETY'S COLLEGE OF ARTS COMMERCE & SCIENCE, PATPANHALE-SHRINGARTALI, GUHAGAR, RATNAGIRI-415 724. The financial assistance of the UGC would be limited to Rs. 210000/-(Rupees Two lakh ten thousand Only) for a period of two years. An amount of Rs. 130000/-(Rupees One lakh thirty thousand Only) is presently being sanctioned as the first installment.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 <sup>st</sup> Year Amount	2 <sup>nd</sup> Year Amount	Head of a/c
Books & Journals	20000	Contingency	5000	5000	5(viii)
Equipment	30000	Special Need	0	0	(For General)
		Travel/Field work	75000	75000	2D(i) (For SC)
- VALUE OF THE	THE LOS	Chemicals & Glassware	0	0	2D(ii)
THE PERSON		Others	0	0	(For ST)
Total (Rs.)	50000		80000	80000	

Total amount for the project: Rs. 210000/-

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

- The project should be implemented as per the UGC guidelines of scheme for Minor Research Project which are available on UGC website i.e. www.ugc.ac.in.
- The sanctioned amount is debitable to the major Head 5(viii) for general category and Head 2D(i) for SC category and Head 2D(ii) for ST category respectively and is valid for the financial year 2013-14.
- 3. The amount of the grants shall be drawn by the DDO, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

Details (Name & Address) of Accounts Holder:	PRINCIPAL, PATPANHALE EDUCATION SOCIETY'S COLLEGE OF ARTS COMMERCE & SCIENCE, PATPANHALE- SHRINGARTALI, GUHAGAR, RATNAGIRI, 415 724		
Account No.:	33178848114		
MICR Code:			
IFSC Code:	SBIN0011456		
Type of Account:	Saving Account		
	Account No.: MICR Gode; IFSC Code:		

4. The amount of the grants shall be drawn by the DDO, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per

5. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa

submitted by the University/ College/ Institution.

6. The University/ College shall maintain proper accounts of the expenditure out of the grants, which

shall be utilized, only on approved items of expenditure.

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

8. 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

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

10. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by

the University/ College in the prescribed proforma.

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

12. The Univ./College shall follow strictly the Government of India/ UGC'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.

13. 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.

14. The sanction issues in exercise of the delegation of powers vide Commission office order No.

130/2013 [F. No. 10-11/12 (Admn. 1A & B)] dated 28/5/2013.

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

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

Cake Universit	y/ Institution will be open for audit by the Comptroller & Auditor
17. The accounts of the University	of General Financial Rules, 2005.
General of India in accordance	with the provisions of General Financial Rules, 2005.

18. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

are available under the Scheme. 19. Funds to the extent of Rs.

(IFD) dated 20. These issues with the concurrence of IFD vide Diary No.

21. This issues with the approval of Head of Office vide Sanctioned No. 23-857/13(WRO) dated

Yours faithfully

(Naresh Pal Meena) **Education Officer** 

Copies forwarded for information and necessary action to:

- 1. THE PRINCIPAL PATPANHALE EDUCATION SOCIETY'S COLLEGE OF ARTS COMMERCE & SCIENCE, PATPANHALE-SHRINGARTALI GUHAGAR, RATNAGIRI -415 724.
- 2. DR. JADHAV R. G., PATPANHALE EDUCATION SOCIETY'S COLLEGE OF ARTS COMMERCE & SCIENCE PATPANHALE-SHRINGARTALI, GUHAGAR, RATNAGIRI -415 724.
- 3. DIRECTOR (BCUD), MUMBAI UNIVERSITY, MG ROAD, FORT, MUMBAI- 400032
- 4. DIRECTOR, HIGHER EDUCATION, CENTRAL BLDG, PUNE
- 5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, MUMBAI
- 6. GUARD FILE.

**Education Officer** 

S. No:-	
Prog. Total	