



Savitribai Phule Pune University

(Formerly University of Pune)

Pune: - 411 007

Board of Colleges and University Development

Ref. No:- OSD /BCUD/392/7

Date:- 11/11/2016

To,
The Principal
Shahu Mandir Mahavidyalaya,
Parvati Pune 09

Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

Dear Sir /Madam,

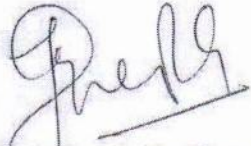
With reference to the acceptance letter and revised budget of the research proposal received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator/s along with the sanctioned amount shown against their name/s for year 2016-17 to 2017-18.


Sr. No.	Full Name	Sanction Amount
1	Priyanka Vitthal Naikwadi	55000/-
2	Rani Somnath Shitole	170000/-
3	Yasmin Ismail Shaikh	60000/-
	Total	285000/-

The 1st Installment of the sanction research project has been released. The Project period will be two year from the sanction date of the proposal. The 1st Audit of the sanctioned project will be conducted in month of March 2017. You are requested to inform the concerned teacher.

The amount should be released to Principal Investigator within eight days after receiving of the 1st installment. The Utilization of the grant should be done as per the guidelines.

Details about the Norms and Guidelines can be download from www.unipune.ac.in


Dr. Ravindra G. Jaybhaye
OSD/BCUD


Dr. V. B. Gaikwad
Director, BCUD

श्री. विठ्ठल नाईक
श्री. रानी सोमनाथ शितले
श्री. यस्मिन इस्मैल शाईख
BCUD Research Project Sanction


12/12


Principal



Research Online



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BCUD Research Proposal Details

Application ID	Teacher Name	YES/No	Approved Amount	Remark
15COM002416	Yasmin Ismail Shaikh Mob.- 9922460371 Email-shaikhyasmin194@gmail.com	Yes	60000	

Proposal Details

Important Notice

Note : You cannot change proposal details after you click on print button.

Academic Year : 2015-2016

Proposal No. : 15COM002416

Proposal Date : 06 Jul 2015

Title of Research : Problems facing farmers in onion marketing in Pune

Faculty : Commerce

Duration of Research : 24 Months

Current Status : Approved , Approved Amount [Rs.60000.00]

(Note:- If your college has not cleared the reaserch proposal audit details for the year 2006,2007,2008,2009 then even if your project is sanctioned,you will not be entitled to receive the sanctioned amount.)

[Print Proposal](#)

[Generate Acceptance](#)

A study of -

SAVITRIBAI PHULE PUNE UNIVERSITY
UNIVERSITY RESEARCH GRANTS SCHEME FOR THE YEAR 2016 - 2018 (1st Lot)

Date **19.11.2016**

Sr. No.	College Name	District	Cig Code	Teacher Name	Budget Revised	1st Install.	Cheque Amt.	Cheque No.	Remark
1	Akhil Bharti Maratha Shikshan Parishad Shri Shahu Mandir Mahavidyalaya, Pune	Pune	7	Priyanka Vitthal Naikwadi	55000	27500	142500	300780	
2		Pune		Rani Somnath Shitole	170000	85000			
3		Pune		Yasmin Ismail Shaikh	60000	30000			

...ted yearly budget as per the norms (50% - 50%), please revise the budget accordingly.

UNIVERSITY RESEARCH GRANT FOR THE YEAR 2016 - 18 - 2nd INSTALLMENT CALCULATION - COLLEGE LIST

70% Ch. Date 30.06.2018

Sr. No.	College Name	Clg Code	Teacher Name	Sanction Amt.	1st Install.	Exp. Against 1st Install.	Balance Grant	2nd Install. Amt.	Release of 2nd Install. After Deduction of 1st Install Bal.	Ch. Amt.	Ch. No.	Remark
15	Akhil Bharti Maratha Shikshan Parishad Shri Shahu Mandir Mahavidyalaya, Pune	7	Priyanka Vitthal Naikwadi	55000	27500	27094	27500	19250	18844	57176	380531	
16			Rani Somnath Shitole	170000	85000	63832	85000	59500	38332			

संदर्भ क्र.: विल/२०१८-१९/५९२/७

दिनांक :- १४/०६/२०१८

(U.G.C.)



FD Diary No. 5907
Dated. 23/10/2018

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

Dated: October 18

No. F. 5-321/2014 (HRP)

05 NOV 2018

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

Sub:- Release of Grants-in-aid to **Shri Shahu Mandir Mahavidyalaya, Parvati Ramana, Dist.: Pune, Maharashtra** for the year 2018-2019 under revenue in respect of Major Research Project in entitled, "**Non-Brahmin.....R.N. Chavan**" awarded to **Dr. Vaishali Prakash Pawar, Deptt. of Political Science, 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.59,400/- (Rupees Fifty nine thousand four hundred only) as **Final Installment** for the year 2018-2019 towards Major Research Project to **The Principal, Shri Shahu Mandir Mahavidyalaya, Parvati Ramana, Dist.: Pune, Maharashtra** for the revenue expenditure.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount being re-imbursed as final installment	Total grant
		RS.		RS.	RS.	RS.
(1) Non- Recurring						
(i)	Books & Journal	1,50,000/-	3.A.17.(iii).(b).35	1,50,000/-	-----	1,50,000/-
(ii)	Equipments	1,00,000/-		1,00,000/-	-----	1,00,000/-
(2) Recurring						
(i)	Honorarium	-----	3.A.17.(iii).(b).31	-----	-----	-----
(ii)	Project Fellow	3,84,000/-		3,45,600/-	22,400/-	3,68,000/-
(iii)	Contingency	1,00,000/-		90,000/-	10,000/-	1,00,000/-
(iv)	Hiring Services	1,50,000/-		1,35,000/-	15,000/-	1,50,000/-
(v)	Travel/ fieldwork	1,20,000/-		1,08,000/-	12,000/-	1,20,000/-
(vi)	Overhead	63,400/-		63,400/-	-----	63,400/-
	Total	10,67,400/-		9,92,000/-	59,400/-	10,51,400/-

P.T.O

2. The sanctioned amount is debitable to the **Major Research Project head 3.A.17.(iii).(b).31** and is valid for payment during the financial year 2018-2019 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 Principal, Shri Shahu Mandir Mahavidyalaya, Parvati Ramana, Dist.: Pune, Maharashtra** through Electronic mode as per the following details.,

Payment Details	
(a)	Name & Address of Account Holder The Principal, Shri Shahu Mandir Mahavidyalaya, Parvati Ramana, Dist.: Pune, Maharashtra
(b)	Account No. 051310100005377
(c)	Name & Address of Bank Branch Bank of India, Sahakar Nagar, showroom No.1, S.No.84/3, CTS No. 1892, Sarang Society, Sahakar Nagar No.2, Parvati, Pune-411 009
(d)	MICR Code of Branch 411013015
(e)	IFSC code BKID0000513
(f)	Type of Account: SB/Current/Cash Credit

2. 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.
5. 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.
7. 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.
10. 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.

- curbing the menace of Ragging in Higher Political Science 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. 9,92,000/- out of the grant of Rs. 9,92,000/- sanctioned vide letter No. 5-321/2014(HRP) Dated 10/02/2016 & 16/08/2017 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs. 6,59,152/- has already been entered at Page No. 72 S. No.-125-----Now we may enter Utilisation Certificate for Rs. 3,32,848/- in the U.C. Register at page.No. 27 . S.No 132.
 18. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at page.No. 27 . S.No 132
 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. 2208 Dated 09/10/2018.
 21. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 82221 Dated 12/10/2018.
- The accounts of the Project has been finalized/ settled.**

Yours faithfully

Sd/-

(SURESH RANI)
UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. ✓ The Principal, Shri Shahu Mandir Mahavidyalaya, Parvati Ramana, Dist.: Pune, Maharashtra.
2. Office of Director General of Audit, Central Revenues A.G.C.R. Building .I.P.Estate, New Delhi
3. Accountant General, State Govt. of Maharashtra, Mumbai.
4. Dr Vaishali Prakash Pawar, Principal Investigator, Deptt. of Political Science, Shri Shahu Mandir Mahavidyalaya, Parvati Ramana, Dist.: Pune, Maharashtra.
5. The Registrar, University of Pune, Pune, Maharashtra.

JW

(JOLLY C.V.)
SECTION OFFICER

प्रा. अ. वैशाली पवार MRP

Accountant

[Signature]

10/12

[Signature]



सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

वित्त व लेखा विभाग

आय.एस.ओ. १००१:२००८ युनिट

नवीन प्रशासन भवन, सावित्रीबाई फुले पुणे विद्यापीठ, गणेशखिड, पुणे-४११ ००७.

फोन : २५६९९५३५, २५६०९२३६/३७

फॅक्स : (०२०) २५६९०३३४

ई-मेल: fao@unipune.ac.in



संदर्भ क्र. : वित्त/२०१६-१७/१७०७

दिनांक : २२/११/२०१६

प्रति,

मा. प्राचार्य / संचालक,

सावित्रीबाई फुले पुणे विद्यापीठ,

सर्व संलग्नीत महाविद्यालये व मान्यताप्राप्त संस्था.

विषय : संशोधन योजनेचा प्रथम हप्ता (५० टक्के) अदा करणेबाबत.....

(सन २०१६ - १८ या वर्षासाठी)

महोदय / महोदया,

मा. संचालक, महाविद्यालय व विद्यापीठ विकास मंडळ, सावित्रीबाई फुले पुणे विद्यापीठ यांचेमार्फत आपल्या महाविद्यालयाच्या प्राध्यापकांना संशोधन योजनेचे प्रस्ताव (सन २०१६ - १८ या वर्षासाठी) मंजूर करण्यात आलेले आहेत. आपल्या महाविद्यालयातील प्राध्यापकांच्या संशोधन योजनेचे (मंजूर रकमेच्या ५० टक्के) अनुदान धनादेश क्रमांक ३००२४० दिनांक १९.११.२०१६ रक्कम रुपये १,४२,५००/- नुसार यासोबत अदा करण्यात येत आहे. सदर संशोधन योजनेवरील सर्व खर्च मार्गदर्शक तत्वांनुसार आपल्या महाविद्यालयाच्या बँक खात्यामार्फत करावयाचा आहे. भारत सरकारच्या नियमांनुसार संशोधन योजनेवरील अधिकाधिक खर्च आर.टी.जी.एस. / एन.ई.एफ.टी. / धनादेशाद्वारे करावयाचा आहे. संशोधन योजनेसाठी प्राप्त झालेले अनुदान प्राध्यापकांच्या वैयक्तिक बँक खात्यावर वर्ग करण्यात येऊ नये. मार्गदर्शक तत्वे लिंक पुढीलप्रमाणे

: http://www.unipune.ac.in/administration_files/pdf/Research_Grant_Guidelines_4-12-13.pdf

विद्यापीठामध्ये जमा केलेल्या अर्थसंकल्पानुसार पहिल्या वर्षाचा संशोधनाचा खर्च (सन २०१६ - १७ या आर्थिक वर्षात) ३१ मार्च, २०१७ पूर्वी करण्यात यावा व सनदी लेखापाल यांच्या सहीचे खर्चाचे विवरणपत्र व विनियोग प्रमाणपत्र विशेष कार्याधिकारी, महाविद्यालय व विद्यापीठ विकास मंडळ यांचेकडे पाठविण्यात यावे. सदर हिशोब प्राप्त झाल्यानंतरच सन २०१७ - १८ या आर्थिक वर्षासाठी उर्वरित रकमेच्या ७० टक्के अनुदान अदा करण्यात येईल.

विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार संशोधन अनुदानाच्या अखर्चित रकमेवर संबंधित आर्थिक वर्षामध्ये १० टक्के व्याज आकारणी केली जाईल. तसेच विद्यापीठास व्याजासहीत रक्कम प्राप्त होईपर्यंत महाविद्यालयास कोणत्याही प्रकारचे अनुदान देय होणार नाही, याची कृपया नोंद घ्यावी.

कळावे,

आपली,

प्र. वित्त व लेखा अधिकारी

सोबत : संशोधक प्राध्यापकांची यादी व धनादेश.



सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)

फोन : २५६९९५३५, २५६०९२३६/३७
फॅक्स : (०२०) २५६९०३३४
ई-मेल: fao@unipune.ac.in



वित्त व लेखा विभाग

आय.एस.ओ. ९००१:२००८ युनिट

नवीन प्रशासन भवन, सावित्रीबाई फुले पुणे विद्यापीठ, गणेशखिंड, पुणे-४११ ००७.

संदर्भ क्र. : वित्त/२०१८-१९/५९२/७

दिनांक : १४/०७/२०१८

प्रति,

मा. प्राचार्य / संचालक,

सावित्रीबाई फुले पुणे विद्यापीठ,

सर्व संलग्नीत महाविद्यालये व मान्यताप्राप्त संस्था.

विषय : संशोधन योजनेचा द्वितीय हप्ता (उर्वरीत रकमेच्या ७० टक्के) अदा करणेबाबत....

(सन २०१६ - १८ या वर्षासाठी)

महोदय / महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ यांचेमार्फत आपल्या महाविद्यालयातील प्राध्यापकांच्या संशोधन योजनेचा द्वितीय हप्ता (उर्वरीत रकमेच्या ७० टक्के) अनुदान धनादेश क्रमांक ३८०५३१... दिनांक ३०.०६.२०१८ रक्कम रुपये ५०९७६/- नुसार यासोबत अदा करण्यात येत आहे. सदर संशोधन योजनेवरील सर्व खर्च मार्गदर्शक तत्वांनुसार आपल्या महाविद्यालयाच्या बँक खात्यामार्फत करावयाचा आहे. संशोधन योजनेसाठी प्राप्त झालेले अनुदान प्राध्यापकांच्या वैयक्तिक बँक खात्यावर वर्ग करण्यात येऊ नये.

विद्यापीठामध्ये जमा केलेल्या अर्थसंकल्पानुसार दुसऱ्या वर्षाचा संशोधनाचा खर्च करण्यात यावा व सनदी लेखापाल यांच्या सहीचे खर्चाचे विवरणपत्र व विनियोग प्रमाणपत्र विद्यापीठ संशोधन कक्ष यांचेकडे पाठविण्यात यावे. सदर हिशोब प्राप्त झाल्यानंतरच तिसरा हप्ताचे (उर्वरीत रकमेच्या ३० टक्के) अनुदान अदा करण्यात येईल. विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार संशोधन अनुदानाच्या अर्खांचित रकमेवर संबंधित आर्थिक वर्षामध्ये १० टक्के व्याज आकारणी केली जाईल. तसेच विद्यापीठास व्याजासहीत रक्कम प्राप्त होईपर्यंत महाविद्यालयास कोणत्याही प्रकारचे अनुदान देय होणार नाही, याची कृपया नोंद घ्यावी.


तसेच वित्त व लेखा विभागाचे परिपत्रक जा. क्र. वित्त/२०१७-१८/१७०८ दि.३०.१२.२०१७ व परिपत्रक जा. क्र. वित्त/२०१८-१९/२४८ दि.१८.०५.२०१८ (विद्यापीठ संकेतस्थळावर वित्त व लेखा विभागाच्या परिपत्रकांमध्ये उपलब्ध आहेत) नुसार महाविद्यालयांची बँक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्ययावत करण्यात यावी. यापुढे ज्या महाविद्यालयांनी बँक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्ययावत केलेली आहे, त्याच महाविद्यालयांच्या बँक खात्यावर विद्यापीठामार्फत अदा करण्यात येणाऱ्या विविध अनुदानांची रक्कम वर्ग करण्यात येणार आहे, याची कृपया नोंद घ्यावी.

कळावे,

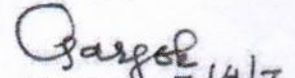
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वित्त व लेखा अधिकारी
अतिरिक्त कार्यभार

सोबत : संशोधक प्राध्यापकांची यादी व धनादेश.