



# Swa. Sawarkar Mahavidyalaya, Beed



## Internal Quality Assurance Cell

### **CRITERION 3- RESEARCH, INNOVATIONS & EXTENSION**

3.1.1. Grants Received From Government & Non Governmental Agencies for Research Projects/ Endowments in the Institution During the Last Five Years (INR in Lakhs)

Research Projects Award Letters **DVV Clarification** 

## 3.1.1 Research projects funded by government and non government agencies during the last five years

| Sr.<br>No. | Name of the<br>Project/<br>Endowments,<br>Chairs<br>Research<br>Projects                          | Name of the<br>Principal<br>Investigator/Co-<br>investivator | Department<br>of Principal<br>Investigator | Year of<br>Award | Amount<br>Sanctioned<br>in Lakh | Amount<br>Received<br>in Lakh | Durati<br>on of<br>the<br>project | Name of<br>the<br>Funding<br>Agency                                  | UGC        |
|------------|---|--|--|------------------|---------------------------------|-------------------------------|-----------------------------------|--|------------|
| 1          | Unidiretional Growth of Semioganic Thiourea Metal Complex Crystal for optoelectronic Applications | Dr. Rupali B.<br>Kulkarni                                    | Physics                                    | 2017             | 2.7                             | 2.4                           | 2 Years                           | UGC (File<br>No. F.47-<br>1083/14<br>(General<br>/8/WRO)<br>XII Plan | Government |
| 2          | Sant Acchutashram Swami Va Sant Ramdas Swami yanchya vangmayacha Taulanik Abhyas                  | Dr. Medha I.<br>Gosavi                                       | Marathi                                    | 2017             | 0.85                            | 0.7                           | 2 Years                           | UGC (File<br>No. F.23-<br>1583/14<br>(WRO)                           | Government |



विश्वविद्यालय अनुदान आयोग University Grants Commission मानव संसाधन विकासं मंत्रालय, भारत सरकार

Ministry of Human Resource Development, Govt. of India पश्चिम विभागीय कीर्यालय गणेशखिंड पूर्ण- ४११००७

Western Regional Office, Ganeshkhind, Pune -411007

No. F. 23-1583/14 (General/ I(WRO) XII Plan

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

Subject: release of grants to swa. sawarkar mahavidtalata, college campus, malives, beed, pin - 431122 for the year 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS. -RELEASE OF FIRST INSTALLMENT.

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of Marathi entitled "Sant Acchutashram Swami Va Sant Ramdas Swami yanchya Vangmayacha Taulanik Abhyas" to be undertaken by Mrs. Gosavi M. I., of SWA. SAWARKAR MAHAVIDYALAYA, COLLEGE CAMPUS, MALIVES, BEED-431122. The financial assistance of the UGC would be limited to Rs. 85000/- (Rupees Eighty five thousand only) for a period of two years. An amount of Rs. 70000/- (Rupees Seventy thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

| Non-Recurring<br>Grant for Two years | Amount<br>(Rs) | Recurring grant                       | 1st Year.<br>Amount | 2 <sup>nd</sup> Year<br>Amount | (In Rupee<br>(Comp- General)<br>Grant to be |
|--------------------------------------|----------------|---------------------------------------|---------------------|--------------------------------|---|
| Books & Journals                     | 20000          | Contingency                           |                     |                                | approved as Ist<br>Inst.                    |
| Equipment                            | 35000          | Special Need                          | 15000               | 15000                          | ATD TOORS IN 188                            |
|                                      |                | Travel/Field work                     | o o                 | 0                              | NR 100% Rec. 1 <sup>s</sup><br>Year         |
|                                      |                | Chemicals & Glassware                 | . 0                 | 0                              |   |
| Total (Rs.)                          |                | Others                                | 0                   | 0                              |   |
| LOIGI (ICS.)                         | 55000          |                                       | 15000               | 15000                          | 70000                                       |
|                                      |                | The state was a week to have the same | the Africa          | T. R. E. W. Sur. 201           |   |

Total amount for the project: Rs. 85000/-

Component

### NOTE:

For remittance of refund to UGC (WRO), Bank details may be seen at point -9,

Head of A/c

- The grants should be utilized within the time period as specified under the GFR, 2005.
- "The University/College/Institution is registered/ mapped with PFMS portal" and settled.
- The sanctioned amount is debitable to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

General -In-aid (31) Capital Assets (35) Total General 15000 55000 70000/-The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

| a.   | Details (Name & Address) of Accounts Holder: | SWA. SAWARKAR MAHAVIDYALAYA<br>COLLEGE CAMPUS, MALIVES, BEED, 431122 |
|------|--|--|
| · b, | Account No.:                                 | 60046063562  |
| C,   | Name & address of Bank Branch                | BANK OF MAHARASHTRA, BEED (BHIR)                                     |
| d,   | MICR Code:                                   | SANGE REGISTRANCES (TRAIL BEED (BRICK)                               |
| e,   | IFSC Code:                                   | MAHB0000121  |
| f    | Type of Account,                             | Saving Account   |

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

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.

Principal Swa.Sawarkar Mahavidyalaya

Ph: 020 - 25696896, 2569689

Tele,Faxt (020-25691477

il: mrpugewro@gmail.com

Website-www.ugc.ac.in

Beed



purposes ofter than these 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 reverbte the University Grants Commission. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University! College in

the prescribed preforms.

The practice institution shall ensure the willization of grants in and for which it is being saletioned paid. In ease nonviolization, i par unitization, the simple interest @ 10% per augum as amended from time to time en imprilized amount from the dute of drawl to the date of refund as per provision contained in General Pipancial Rules of Goul, of India wall as charged.

In case of unspent balance/refund may be remitted to UCC (WRO) through HTGS as per the following benk

| 3   | tails Component Bank Account No.   | Ĵ   |
|-----|--|-----|
|     | Account Name   Name of Bank and   IESC Code   Component   Bank Account No. | ÷   |
| 1   |  | ď,  |
|     | avanch name  | 3   |
|     |  | +   |
| 16: | Joint Sepresary Canara Bank Model CNRB0000262 General 2 262101020132       | 4.  |
| -11 |  | ĕ   |
|     | UGC(WRO), Pints Colony, Pints  | 17: |
| 1   |  | 19  |

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically insorperated in the statement of expenditure white submitting it to DISC (WRO).

II. The Univ/College shall fellow 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-

12. The University/ College shall fully implement to Official Language Policy of Union Goyt, and comply with the Official

Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.

13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 16-11/12 (Admin. TA & B)1 deted 26/3/2014.

14. The University Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in High

Education Institutions, 2009" and amendments thereof.

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

15. The accounts of the University/ Institution will be open for audit by the Compiteller & Auditor General of India in accordance with the provisions of Coneral Financial Rules, 2005.

17. The annual decounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in ascordance with the Uniform Formal of Accounting prescribed by Government,

13. An amount of Rs. / out of Rs. / has been utilized against this office defiction letter of even dated by the university/institute/College vide Ref. No. dated for the purpose for which it was sanctioned and noted in grant in aid/BCR register at Pg. No. 1 & S. No.

19. Enture grant will bure leased on receipt of Statement of Expenditure Utilization Certificate (from-wise).

20. Funds to the extent are available under the Scheme.

21. This issues with the concurrence of ItD vide Diary No. (IFD) dated

This Issues with the approval of Head of Office.

23 Entry has been made in BCR at Pg. No. 1 & S. No.

Yours faithfully

(Dr. G. Srinivas) Joint Secretary

Copies forwarded for information and necessary action to:

THE PRINCIPAL SWA SAWARKAR MAHAVIDYALAYA, COLLEGE CAMPUS MALIVES. BEED-481122

MRS. GOSAVIM. L. SWA-SAWARKAR MAHAVIDYALAYA, COLLEGE Campus, malives, beed, pin 431122.

DIRECTOR (BCTD), DR.B.A.MARATHWADA UMIYERSHY, AURANGABAD, ATRANCABÁD, PIN-491004

DIRECTOR, ENGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY STATION, PUNE, PIN- 411001

ACCOUNTANT CENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG, MUMBAT-400020

GUARD FILE.

(L. N. Safu)



wa Sawarkar Mehavidyalaya Beed.



'विश्वविद्यालय अनुदान आयोग University Grants Commission मानव रांसाधन विकास मंत्रालय, भारत सरकार

Ministry of Human Resource Development, Govt. of India पश्चिम विभागीय कार्यालय गणेशखिंड,पूणे- ४११००७

Western Regional Office, Ganeshkhind, Pune - 411007

— 25696896, 2569689 Tele.Fax:.- (020-2569147

Website- www.ugc.ac.:

Email: mrpugcwro@gmail.com

No. F. 47-1083/14 (General/ 8/ WRO) XII Plan

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

Subject: RELEASE OF GRANTS TO SWA. SAWARKAR MAHAVIDYALAYA, COLLEGE CAMPUS, MALIVES, BEED, PIN - 431122 FOR THE YEA 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECT - RELEASE OF FIRST INSTALLMENT.

Sir/Madam.

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of Physics entitled "Unidirectional Growth of Semiorganic Thiogurea Metal Complex Crystal For opto - electronic Application" to be undertaken by Mrs. Kulkarni R. B., o SWA. SAWARKAR MAHAVIDYALAYA, COLLEGE CAMPUS, MALIVES, BEED-431122. The financial assistance of the JGC would be limited to Rs. 270000/- (Rupees Two Lakh Seventy Thousand only) for a period of two years. An amount of Rs 240000/- (Rupees Two Lakh Fourty Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

2<sup>nd</sup> Year 1st Year Non-Recurring Amount Recurring grant (Comp-General) Grant for Two years (Rs)Amount Amount Grant to be approved as Ist Inst. 15000 15000 10000 Contingency Books & Journals NR 100% Rec. 1st Equipment 200000 Special Need 0 0 Year Travel/Field work 0 0 Chemicals & Glassware 15000 15000 Others 0 0 Total (Rs.) 210000 30000 30000 240000

Total amount for the project: Rs. 270900/-

#### NOTE:

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

| Component | Head of A/c | General -In-aid (31) | Capital Assets (35) | Total    |
|-----------|-------------|----------------------|---------------------|----------|
| General   | 3(A)        | 30000                | 210000              | 240000/- |

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

| a. | Details (Name & Address) of Accounts Holder: | SWA. SAWARKAR MAHAVIDYALAYA<br>COLLEGE CAMPUS, MALIVES, BEED, 431122 |  |  |
|----|--|--|--|--|
| b. | Account No.:                                 | 60046063562  |  |  |
| c. | Name & address of Bank Branch                | BANK OF MAHARASHTRA, BEED (BHIR)                                     |  |  |
| đ. | MICR Code:                                   |  |  |  |
| e. | IFSC Code:                                   | MAHB0000121  |  |  |
| f  | Type of Account:                             | Saving Account   |  |  |

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

4. The University/ College shall maintain proper accounts of the expenditure out of the graich shall be unlized, on on approved items of expenditure.

The University/ Institution may follow the General Financial Rules, 2005 and sales Sawarkar Mahayidyale Kend the manuals of financial procedures to bring them in conformity with GFRs, 2005 and these don't happen the cwill approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/guideline there under from time to time.

The Utilization Certificate to the effect that the grant has been utilized for the purpose for which is has been as with a

shall be furnished to UGC as early as possible after the close of current financial year.

As per in structions given in this letter do the needful



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

College cease to function, such assets shall revert to the University Grants Commission. 8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in

9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case nonutilization / 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 provision contained in General Financial Rules of Govt. of India will be

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank

| details.                       |                                   |             | Component | Bank Account No.         |  |
|--------------------------------|-----------------------------------|-------------|-----------|--------------------------|--|
| Account Name                   | Name of Bank and                  | IFSC Code   | Component | 262101020153             |  |
|                                | branch name                       | CNRB0000262 | General   |                          |  |
| Joint Secretary UGC(WRO), Pune | Canara Bank Model<br>Colony, Pune |             |           | itional grant and must b |  |

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).

11. 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 no

12. 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.

13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Admn.

14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher

15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Education Institutions, 2009" and amendments thereof.

16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in Council (NAAC). NBA/authorised accreditation body. 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.

/- out of Rs. \_\_\_\_/- has been utilized against this office sanction letter of even dated 18. An amount of Rs. aid/ BCR register at Pg. No. 1 & S. No.\_

19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).

20. Funds to the extent are available under the Scheme.

21. This issues with the concurrence of IFD vide Diary No. \_\_\_(IFD) dated\_\_(N. A.)

22. This issues with the approval of Head of Office.

23. Entry has been made in BCR at Pg. No. 1 & S. No. 8.

Yours faithfully

(Dr. G. Srinivas) Joint Secretary

Copies forwarded for information and necessary action to:

 THE PRINCIPAL SWA. SAWARKAR MAHAVIDYALAYA, COLLEGE CAMPUS MALIVES, BEED, PIN-431122.

MRS. KULKARNI R. B., SWA. SAWARKAR MAHAVIDYALAYA,, COLLEGE CAMPUS, MALIVES, BEED, PIN/431122.

3. DIRECTOR (BCUD), DR.B.A.MARATHWADA UNIVERSITY, AURANGABAD, AURANGABAD, PIN- 431004

DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING NEAR PUNE RAILWAY STATION, PUNE, PIN- 411001 ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE 5.

MARG, MUMBAI- 400020

GUARD FILE.

**Principal** 

Swa.Sawarkar Mahavidyala Beed.

(L. N. Sahu) Section Officer