



F. No. 41-25/2012 (SR)

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

11 0 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, “Inventorization of spinderdiversity from protected areas in Nothern Western Ghats of Maharashtra”

Sir,

I am to refer to your letter forwarding the application of Dr. Suvarna Balkrishna More of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 5,97,800/- (Rupees: five lakh ninety seven thousand eight hundred only) to the Principal, Padmabhusan Vasant Rao Dada Patil Mahavidyalaya, Tal. Kavathe Mahankal, Sangli-416605, MS in r/o Major Research Project of Dr. Suvarna Balkrishna More, 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 1st INSTALMENT	Category
A.	Non - Recurring		2,20,000/-	OPEN
1.	Books & Journals	20,000/-		
2.	Equipment (Sterozoom microscope, movie camera + GPS + binocular)	2,00,000/-		
B.	Recurring		3,77,800/-	
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	10,000/-		
4.	Hiring Services	nil		
5.	Contingency	50,000/-		
6.	Travel/Field Work	50,000/-		
7.	Special Need	nil		
&	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	58,800/-		
	Total (A + B)	9,16,800/-	5,97,800/-	

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.

1. The sanctioned amount is debitable to the Major Head 4. (i).a (31) Rs. 3,77,800/- & 4. (i).a (35) Rs. 2,20,000/- 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, Padmabhusan Vasantryao Dada Patil Mahavidyalaya, Tal. Kavathe Mahankal, Sangli-416605, 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.
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 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 or utilized for the purposes other than those for which the grant was given, without proper sanction 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 sanctioned/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.
9. 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.
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.
13. An amount of Rs. ----- out the grant of Rs. ----- sanctioned vide letter No. F. 41-25/2012 (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. -----.
14. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No. 217 } 2x
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. 3,77,800/- & 4. (i).a (35) Rs. 2,20,000/-
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:-

1. The Principal, Padmabhusan Vasantryao Dada Patil Mahavidyalaya, Tal. Kavathe Mahankal, Sangli-416605, MS,
Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 5,97,800/- may be sent to the Under Secretary, Finance Division III, UGC,
2. Dr. Suvarna Balkrishna More, Principal Investigator, Department of Zoology
Padmabhusan Vasantryao Dada Patil Mahavidyalaya, Tal. Kavathe Mahankal, Sangli, 416605, MS
3. office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
4. The Registrar, Shivaji University, Kolhapur


(Pramod Sharma)
Section Officer

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002
ACCEPTANCE CERTIFICATE FOR RESEARCH PROJECT

Name - Dr. Suvarna Balkrishna More

No.F. 41 -25/2012(SR) dated -10 July 2012

Title of the Project - "Inventorization Of Spider Diversity from Protected Areas In Nothern Western Ghats Of Maharashtra"

1. The research project is not being supported by any other funding agency.
2. The terms and conditions related to the grant are acceptable to the Principal Investigator and University/College/Institution.
3. At present, I have no research project approved by UGC and the accounts for the previous project, if any have been settled.
4. The College/University is fit to receive financial assistance from UGC and is included in the list prepared by the UGC.
5. The Principal Investigator is a retired teacher and eligible to receive honorarium as he/she is neither getting any honorarium from any agency nor is he/she gainfully employed anywhere.
6. Her date of birth is 1. 6.1965
7. The date of implementation of the project is 1.7.2012

Principal Investigator- Dr. Suvarna Balkrishna More

Dept of Zoology P. V. P. Mahavidyalaya
Kavathe Mahankal

Co-Investigator - Nil

Registrar/Principal --
University/College

Dated:

PVPMK/124/2012-13

09/08/2012




PRINCIPAL,
Padmabhushan Vasantodada Patil
Mahavidyalaya, Kavathe Mahankal
Dist. Sangli.





UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002

FD Diary No. 8239

Dated : 28-11-2014

F.No.41-25/2012/(SR)

Date: 28 November 2014
20 DEC 2014

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

Sub: Release of Grant-in aid to, **Padmabhusan Vasantao Dada Patil Mahavidyalaya, Tal, Kavathe Mahankal, Songli - 416605, MS** for the year 2014-15 under plan in respect of Major Research Project entitled "Inventorization Maharashtra." awarded to **Dr. Suvarna Balkrishna More**, Deptt. of Zoology, tenure of project from 1.7.2012 to 30.6.2015.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 2,55,200/-(Rupees Two lakh fifty five thousand two hundred only) as 2nd instalment for the year 2014-15 towards Major Research Project to **The Principal, Padmabhusan Vasantao Dada Patil Mahavidyalaya, Tal, Kavathe Mahankal, Songli - 416605, MS** for the plan expenditure to be incurred during 2014-15.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant	
Books & Journal	20,000/-	3(A)2202.03.102.10.01.35	.....	20,000/-	20,000/-
Equipment	2,00,000/-		.....	2,00,000/-	2,00,000/-
Honorarium		3(A)2202.03.102.10.01.31				
Project Fellow	5,28,000/-		2,11,200/-	2,64,000/-	4,75,200/-	
HRA	.....		.....	.....	.....
Chemicals	10,000/-		4,000/-	5,000/-	9,000/-	
Contingency	50,000/-		20,000/-	25,000/-	45,000/-	
Hiring Service	.....		.....	.....	.....
Travel/field work	50,000/-		20,000/-	25,000/-	45,000/-	
Overhead Charges	58,800/-		.....	58,800/-	58,800/-
Total	9,16,800/-			2,55,200/-	5,97,800/-	8,53,000/-

1. The sanctioned amount is debitable to **Major Research Project head Sector 3(A) 2202.03.102.10.01.31** and is valid for payment during the financial year **2014-15** 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 Principal, Padmabhusan Vasantao Dada Patil Mahavidyalaya, Tal, Kavathe Mahankal, Songli - 416605, MS** through Electronic mode as per the following details:-

(a)	Bank Name & Address of Branch	Bank of Maharashtra, Branch Shirdhon (0705) Tal, Kavathe Mahankal, Dist. Sangli, Maharashtra
(b)	Account No	60043677350
(c)	Type of Account : SB /Current /Cash Credit	CURRENT
(d)	IFSC Code	MAHB0000705
(e)	MICR Code	416014047
(f)	Whether Bank Branch is RTGS or NEFT enabled : RTGS / NEFT /Both	Yes
(g)	Name & Address of Account Holder	The Principal, Padmabhusan Vasantao Dada Patil Mahavidyalaya, Tal, Kavathe Mahankal, Songli - 416605, MS

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.
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 or 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.
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).
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.
17. An amount of **Rs. 5,71,800/-** out the grant of **Rs. 5,97,800/-**..... Sanctioned vide letter No. **F. No. 41-25/2012/(SR)** dated 10-07-2012 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for **Rs NIL.....** has been entered at S. No..... now we may enter Utilization Certificate for **Rs...5,71,800/-**S.No..... and in the U.C. Register at page No.....
18. Funds to the extent of Rs are available under the scheme or BE / RBE of the year 2014-15
19. This issues with the concurrence of IFD vide **Diary No. 3418 (IFD) dated 19/08/2014.**
20. This issues with the approval of Deputy Secretary (MRP) vide **Diary No. E- 27926 dated 21/08/2014.**

Your faithfully,

(G.S. AULAKH)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. **The Registrar, Padmabhusan Vasantao Dada Patil Mahavidyalaya, Tal, Kavathe Mahankal, Songli - 416605, MS**
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. Suvarna Balkrishna More , Deptt. of Zoology , Padmabhusan Vasantao Dada Patil Mahavidyalaya, Tal, Kavathe Mahankal, Songli - 416605, MS**
5. Shivaji University, Kolhapur
6. Guard file.

(ARUN KUMAR SINHA)
SECTION OFFICER)

PADMABHUSHAN VASANTRAODADA PATIL MAHAVIDYALAYA

KAVATHE MAHANKAL Dist. Sangli (Maharashtra) Pin 416 405

Principal Dr. Ashok Babar 02341-222014 Mo. 9420339092

Website : www.pvpcollegekm.com Jr. college Index No. J22.04.002

E-Mail : kmpvp@rediffmail.com

Ref No. PVPMK/158/2015-16

Date : 19/08/2015

To
The Joint Secretary,
University Grants Commission,
Bahadurshah Zafar Marg,
NEW DELHI – 110 002

**Sub : Submission of Final Report of Major Research Project & other concerned documents
Dr. Suvarna B. More, Associate Professor**

Ref : Your letter No. F. 41-25/2012(SR) Dated 10/7/2012

Respected Sir,

Regarding the subject mentioned above, I am forwarding herewith the following documents submitted by Dr. Suvarna B. More, Associate Professor :

- 1) One bound copy of Final Report of work done of M.R.P.
- 2) Audited Statement of Expenditure and Utilization Certificate duly signed by Principa & Chartered Accountant.
- 3) Annexure-III, V, VIII, IX
- 4) Report of the Expert Committee duly signed.
- 5) C.D. (Soft Copy)

Kindly accept the same & send remaining sanctioning amount of the abovesaid Major Research Project.

Thanking you,

Yours faithfully,



PRINCIPAL,
Padmabhushan Vasantrodada Patil
Mahavidyalaya, K. Mahankal, Dist. Sangli

