

Key Indicator 3.1

Resource Mobilization for Research

NAAC Reaccredited



(3rd cycle)

Affiliation



Maharaj Nagpur University

National ID



https://www.drbsmvnagpur.ac.in



3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years

NAAC Reaccredited



B+ Grade (3rd cycle) Affiliation



Maharaj Nagpur University

National ID



https://www.drbsmvnagpur.ac.in



Declaration

This is to declare that the information, reports, true copies and numerical data, etc. furnished in this file as supporting documents are verified and found correct.



Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

NAAC Reaccredited



(3rd cycle)

Affiliation



Maharaj Nagpur University

National ID



https://www.drbsmvnagpur.ac.in





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s principal@drbsmvnagpur.ac.in / principalsmvnagpur@yahoo.in

www.drbsmvnagpur.ac.in
 NAAC Re-accredited B+ Grade

Ref. No. SMV: 761

Date: 06/06/2022

The Executive Director (Tech.)
MOIL Limited,
Nagpur.

Subject - Formation of project execution committee.

Dear Sir

In reference to Biodiversity project work at Tirodi (Reference No. 9100002752), I recommend following members from our institute to be a part of the Project Execution Committee (PEC).

Zoology

Sr. No.

Dr. Mangesh Thakre Dr. Sandeep Hate

Dr. Sandeep Hate
Dr. Ragini Marganwar
MOIL Representative

Expertise Team Role
Chemistry Project Leader
Botany Member

Member Member Member

I request you to kindly nominate one member representing MOIL in this committee.

Kindly suggest contact person at Tirodi Mines, for communication, execution and visit purpose. PEC meeting for planned activities would be conducted as soon as nomination is received.

Thanking you.

Place : Nagpur. Date : 06/06/2022 J

Officiating Principal
D. R. B. Sindhu Mahavidyalva, Nagnu

Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Negpur-17.

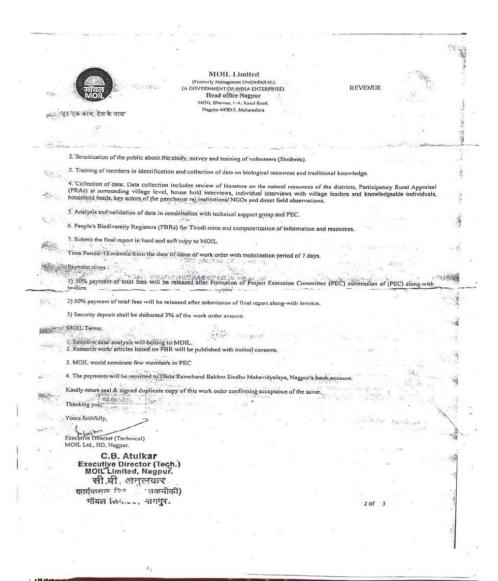








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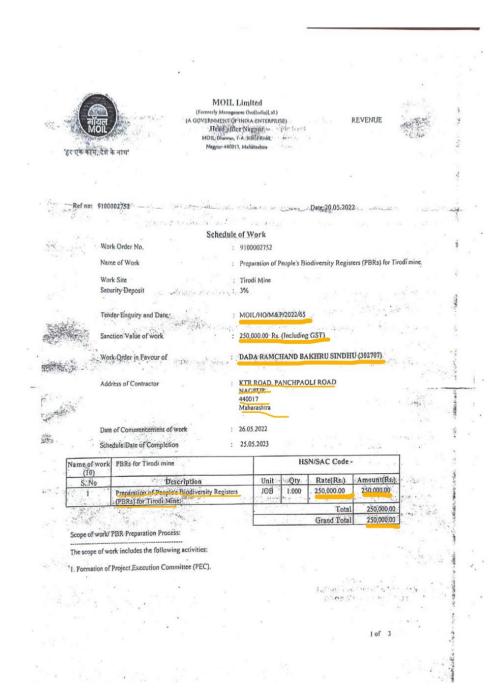








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ASTITE AS AN I TO KADOJI MAHARAJ NAGPUR UNIVERSITY Na A Marketin and Apartal Provinces Edite about Department by No. Admication No.513

OFFICE OF INNOVATION, INCUBATION AND LINKAGES

Reaccreditation by NAAC 'A' Grade
Amiratina dyotiba Fale Education Campus, Amravati Road, Nagpur-440 033 (INDIA)

Dr. Kayesh Singi Duo tan Tel No. office 0712-2500187

email:diilrtmnu20!7@gmail.com

No.RTMNU/IIL/RGSTC /P/2021/791 Dute: 12th February, 2021

Sanction Order

Subsect: Financial sanction of the research project titled "Investigation and development of biorepellents and posticides: A pilot scale demonstration" under RGSTC Scheme "Assistance for S&T Applications through University System" at Rushtrasant Tukudoji Maharaj Nagpur University, Nagpur release of 1st instalment of grant.

Res. - Fee: Sanctam Order No.RGSTC/File/2019/RTMNU/CR-99, dated 11th February, 2020 Str. Madam,

I am directed to convey the sanction of the research project under scheme of Rajiv Gandhi Science and Technology Commission. Govt. of Maharashtra. Science and Technology for socio-economic development is a primary focus of the activities of RGSTC. The Commission has been supporting projects of Science and Technology Applications and of Innovative nature. To spread the culture of doing meaningful Research and Development and take up projects of S&T applications. The Expert Committee has recommendation and approved the Research Project to be undertaken by Dr. Milind M. Shinkhede, Assistant Prof. Dept., of Zoology, Dada Ramchand Bakhru Sindhu Mahavidyalaya, KTR Marg, Panchpaoli, Nagpur-440017 is hereby accorded to the above mentioned project at a total cost of Rs.2.00.000/. Rs. Two Lakh only) for the period of two years An amount of Rs. 1.65.000/- [Rs. One Lakh Sixty five thousand only) is presently being sentioned as the first instalment.

No.		Amount	2 ^{ml} Year Amount	Total
1	Non recurring Equipment	-1	17 000	
-	1	1,30,000		1,30,000
A	Total (Non-Recurring)	100 000	_	
В	Recurring Item	1,30,000		1,30,000
2	Contingency			
2	Travel	5,000	5,000	10,000
3	Consumables	10,000	10,000	20,000
В	Total (Recurring)	20,000	20,000	40,000
C	Total cost of the project ('A' + 'B')	35,000	35,000	70.000
Tota	amount are project: Rs.2,00,0007	1,65	mchand Bak	2.00.000

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The expenditure on the purchase of equipment shall be made possibly in the 1" year or in the 1" quarter of 2" year. Any Purchase will not be allowed beyond this limit.
The appointment of Project Fellow/Research Assistance are not allowed as per the guideline of this Research Project Scheme.
A Control of the Cont
The Monitoring Committee would take review of progress of the projects after the completion of one year. The second instalment of grant will be released after the satisfactory progress of the Project.
Please filled-up Mandate Form attached herewith and to be sent to the under singed within 10 days from the issue letter for the Electronic Clearing Service (Credit Clearing)/ Real time Gross Settlement (RTGS) facility for receiving payments at earliest to under signed.
A separate Account may be opened in the name of project "Investigation and development of bio- repellents and pesticides! A pilot scale demonstration" and Joint Signatory will be Pl & Registrar for University Teachers and for college teachers, Joint Signatories will be Pl & Principle, If principle is Pl to then Joint Signatories will be Pl & Secretary of the Society.
All expenses including procurement of equipment, consumables, chemicals and other expenses should be made as per the Account code of Maharashtrn Government and Rules & Regulations of the University.
All the Recurring Expenses Excluding Consumables & Chemicals will be Sanctioned by the Principle of the College in case of PI from college & by the Director / HOD in case of PI of University. Their expenses should be strictly sanctioned as per the Account code and rules & regulations of University.
After Opening of Account a Proposal for transfer of Recurring/Non-Recurring grant may be submitted to DR (University Development) along with following documents: 1. Sanctioned Letter 2. Front Pg. Xerox of Project account 3. Undertaking by Pl & Principle 4. येख प्रमाणक भाग – १
The institute should refund any unspent balance to by means of Demand Draft Favoring "Registrar, RTM Nagpur University, Nagpur" PAYABLE AT Nagpur.
The acceptance certificate in prescribed format attached herewith be sent to the under signed within 10 days from the issue of the award letter failing which the project may be treated as cancelled.
If the terms and conditions are acceptable, as per guidelines of Research Proposal of Rajiv Gandhi Science Technology Scheme which are available on University website www.nagpuruniversity.org.in then the amount being sent may be retained otherwise the same be returned in original to the Registrar RTM Nagpur University within 15 days from the receipt of the amount.
Nagpur University within 15 days from the receipt of the distance of the same
(Dr. Rajesh Singh)
Director, I.I.L
for information to: Dr. Milind M. Shinkhede, Assistant Prof. Dept. of Zoology, Dada Ramchand Bakhru Sindhu Mahavidya-
VTP Mare Panchpaoli, Nagpur-440017
Dr. Sudhanshu Kharkate, Co-investigator, Assistant Prof., Dada Ramchand Bakhru Sindhu Mahavidyalaya,
KTR Marg, Panchpaoli, Nagpur-446017
The Principal, Dada Ramchand Bakhru Sindhu Mahardyalaya, KTR Marg, Panchpaoli, Nagpur-440017 The Deputy Registrar (University Dev.), R.T.M. Nagpur University, Nagpur,
Officiating Principal Dada Ramchand Bakhru Singhu Mahayidyelaya, Neapus 17
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DADA RAMCHAND BHAKRU SINDHU MAHAVIDYALAYA, PANCHPAOLI, NAGPUR GOLDEN JUBILEE ACCOUNT AUDITED STATEMENT OF ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

KHEMUKA PATNI & CO. CHARTERED ACCOUNTANTS 173, VRINDAVAN APARTMENT CIVIL LINES, NAGPUR-440 001

	RECEIPTS		AMOUNT		PAYMENTS		AMOUNT
то	OPENING BALANCE ON 1ST APRIL Cash in Hand WITH BANK OF INDIA Account No. 877610210000141	NIL 78,246.18	78,246.18	ву	Cricket Tournment (Run Neets) Cultural Event Decoration Food Expenses Millet Exhibition Pinting Charges	90,339.00 2,29,426.00 2,07,800.00 2,27,500.00 4,482.00 25,000.00	
u	ADVERTISEMENT (SOUVENIR)		15,28,400.00		Photo & Video Printing	50,756.00 6,870.00	
"	SPONSORSHIP		55,000.00		Prizes Security Service Charges	17,500.00 8,400.00	
"	INTEREST RECEIVED		13,068.04		Souvenir Vook (Golden Jubilee) Travelling Exp.	5,05,500.00 11,263.00	13,84,836.00
u	CRICKET TOURNAMENT (RUN NEET)		24,000.00		CLOSING BALANCE Cash in hand	NIL	
					WITH BANK OF INDIA Account No. 877610210000141	3,13,878.22	3,13,878.22
_		TOTAL : RS.	16,98,714.22			TOTAL : RS.	16,98,714.22



Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidvalaya, Nagpur-17

VERIFIED AND FOUND TO BE CORRECT
FOR KHEMUKA PATNI & CO.
CHARTEBED ACCOUNTANTS

(CA. YMEK KHEMUKA)

(CA, VIVEK KHEMUKA)

PARTNER

M.NO. 131100

UDIN NO. 23131100BGVOEY9425









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GLOBAL BIOTECH FORUM, NAGPUR, INDIA (Charitable Trust under Bombay Public Trust Act 1950, Reg. No.: F-22577(N) Dated 13/08/2007 & Reg. No.: MHA/214/07/Nagpur Dated 01/06/2007 under Societies Registration Act 1961) Exempted Under Section 80G(5) (vi) of the Income Tax Act, 1961 F.No. CIT-I/80G/G-14/2010-11 Nagpur Dated 04/08/2010 Head Office: Rajiv Gandhi Biotechnology Centre

RTM Nagpur University, L.I.T. Premises, Nagpur - 440 033. (M.S.) India

E-mail: info@gbf.org.in • URL: www.gbf.org.in

Date: 12th March 2022 Ref. No.: GBF/03/2022

To, The Principal, Dada Ramchand Bakhru Sindhu Mahavidyalaya Pachpaoli, Nagpur - 440017

My Dear Dr. Pendsey,

I hope this letter finds you in the highest of spirit and in the best of health. I am writing this letter in support of your proposal of dated 06 December 2021 having reference no. 367/2021-22 for the collaboration as well as partial financial assistance to organize National Conference on "Basics and Advances in Biological Sciences" on 8-9 April 2022.

On behalf of Global Biotech Forum, I will be very glad to collaborate with you to organize this conference. Also, I sanction you a financial assistance of Rs. 25000/-(Rupees Twenty Five Thousand only). A cheque of Rs. 25000/- having No. 750376 drawn on State Bank of India of dated 12 March 2022 enclosed herewith.

You are kindly requested to publish our 'Global Biotech Forum' name with 'logo' on all your conference stationery like brochure, banner, backdrop, application form, certificates, etc. Also, invite our esteem members for some guest lecture, inauguration and valedictory function.

I would like to wish you Dr. Pendsey, Convener Dr. Zeenat Kashmiri, Dr. Sujata Mankar and all the organizing staff all best wishes for a successful conference.

Kindly acknowledge the receipt.

With regards,

(Dr. Ashok B. Dongre)

President

Global Biotech Forum, Nagpur









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F	RECEIPTS						
то	COLLECTION OF FEES	Total : B/F	AMOUNT 1,55,37,953.60	F	PAYMENTS	KHEMUKA PATN CHARTERED AC	COUNTANTS
-	CONFERACE Workshop East	18,26,100.00 3,06,300.00	21,32,400.00	B	CLOSING BALANCES Cash in hand With Bank of India	Total : B/F 29,046.70	AMOUNT 1,08,61,404.9
	Chemestry Commerce	6,850.00 1,30,200.00 29,192.00 30,345.00			(A/c.No.874610110002231) (A/c.No. 874610110015040) With Indusind Bank	4,88,943.04 70,926.33	
li	NTEREST nt. Received Bank of India A/c nt. from Indusland Bank A/c nterest on FDR (Indusind)	8,410.00 1,40,652.00	1,96,587.00		Fixed Deposit Ind. Bank (17018) Fixed Deposit Ind. Bank (1173) Fixed Deposit	52,71,438.46 30,55,209.29 1,11,000.00 1,00,001.00	04.00
11	OAN Dan EDOLL	6,687.12	1,55,749.12		* a.	7.71,60	91,26,564
1 1	DAN TO SINDHI HINDI VIDYA SAN ECEIPTS ON A/C OF OTHER FEE: Egistration Fees	AITI S	10,41,320.00 4,90,000.00				
ISF	AC (FOR SCHOLARSHIP)		92,060.00				
Nat	ABT RECED, (NIDMC) ional Institute of Disaster COLLEGE		5,000.00 13,900.00 1,65,000.00 1,50,000.00		a de la composición della comp		÷
		TOTAL : RS	8,000.00 1,99,87,969.72		5 (p) (s) (s)		
	TNI 3 CO					TOTAL : RS	



Officiating Principal Dead Horse of all Existing Sindhu Sahavidyaraya, Nagpur-17

We have verified the above Receipts & Payments Account with the Books and vouchers and certify that the same to be correct. FOR KHEMUKA PATNI & CO.

CHARTERED ACCOUNTANTS

(CA, VIVEK-KHEMUKA)
PARTNER
M.No. 131100
UDIN NO. 22131100AQUDYF4286









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					CHARTERED ACCOUNT	ITANTS
		AMOUNT	T	PAYMENTS		AMOUNT 1,76,40,138.10
RECEIPT	S Total : B/F	2,64,44,096.97	1		10	
TO WORKSHOP RECEIPTS		2,57,476.00	BY	CONFERENCE Conference Botany Conference Chemistry	1,90,840.00 13,008.00	2,03,848.00
" CONFERENCE		42,200.00		INCUBEIN FOUNDATIONS		
Conference Botany				SEMINAR (RTM Nagpur University)		25,000.00
				BANK CHARGES Bank of India IndusInd Bank	1,129.88 531.00	1,660.88
			1.	WANCES	212.70	
			11.	Cash in hand	5,70,512.49	
				(A/C.No.874610110002231)	9,90,690.26	
			\parallel	Ac/ No. 151231231233	34.17.944.98	
			1	Fixed Deposit A/c No. 1173	1,11,000.00	
				Fixed Deposit A/c No. 2479 Fixed Deposit A/c No. 2479 State Bank of India PNG A/c State Bank of India PNG A/c	28,23,032.60 8,55,923.00	88,72,125.99
		.	1			
			1		TOTAL : RS.	2,67,43,772.97
		: RS 2,67,43,772	2.97			with
	TOTAL	.; K5 E		We have verified the above Receipts	that the same to be c	orrect
JIKA PAS				the Books and vouchers and certified for KHEMUKA PATNI & CO CHAPTING DECOUNTANT	s	
The state of the s				(CA, NYEK KHEMUKA)		
PLACE NAGPUR DATE 2 01/09/2023	6	0		PARINER		
A FEE		5		UDIN NO. 23131100BGVOF03360		
0 4000 JF	Offici	ating Principal amchand Bakhru awidvalaya, Nagpur-	. 7			
	Dada K	amchand Bakhru navidvalaya, Nagpur-	1,			









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DADA RAMCHAND BHAKRU SINDHU MAHAVIDYALAYA, PANCHPAOLI, NAGPUR GOLDEN JUBILEE ACCOUNT

AUDITED STATEMENT OF ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

KHEMUKA PATNI & CO-CHARTERED ACCOUNTANTS 173, VRINDAVAN APARTMENT CIVIL LINES, NAGPUR-440 001

	RECEIPTS		AMOUNT		PAYMENTS		AMOUNT
то	OPENING BALANCE ON 1ST APRIL CASH IN HIND WITH BANK OF INDIA Account No. 877610210000141	NIL NIL	NIL	ВУ			
"	ADVERTISEMENT		55,000.00	"	CLOSING BALANCE	NIL	
"	SPONSORSHIP		23,100.00		CASH IN HDND WITH BANK OF INDIA Account No. 877610210000141	78,246.18	78,246.18
"	INTEREST RECEIVED		146.18		, account not only of the same		300000000000000000000000000000000000000
		TOTAL : RS.	78,246.18			TOTAL : RS.	78,246.18



Program Officer National Service Scheme Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur-17 FOR KHEMUKA PATNI & CO.

CHARTERED ACCOUNTANTS

(CA, NIVEK KHEMUKA)
PARTNER
M.NO. 131400
UDIN NO. 22131100A PWOKI2019









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राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद

विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान

NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
An Autonomous Institution of the University Grants Commission

डॉ. बी. एस. पोन्मुडिराज / Dr. B.S. Ponmudiraj

5th November 2021

The Principal
Dada Ramchand Bakhru Sindhu Mahavidyalaya,
Panchpaoli, Nagpur 440017,
Maharashtra

Respected Sir/Madam.

Greetings from NAAC.

This is with reference to your proposal seeking NAAC financial assistance/academic support for organizing seminar in your institution. After due consideration your proposal has been accepted for financial assistance of Rs.30,000/- (Rupees Thirty-Thousand only). Due to new Corona-Virus Disease 2019 (COVID 19), NAAC encourages the HEIs organising seminars though online mode. Therefore, NAAC sponsorship for financial assistance under different heads has been revised. The balance amount required to organize this activity may kindly be mobilized at your end. The financial assistance is subject to the adherence to the enclosed procedures for release of sanctioned grants and settlement of the same. NAAC appreciates the initiative taken by your institution and hope that the institution will continue to strive for quality and excellence in Higher Education.

The seminar/workshop has to be conducted on the scheduled date(s) as mentioned in the seminar proposals sent to NAAC. In case of any change in scheduled date due to COVID 19 the institution should inform NAAC the exact date of the seminar. The claims have to be received by NAAC on or before a month after seminar/workshop. In case of any delay in submission of the claims the reimbursement will not be made and NAAC will not be liable for the expenditure incurred.

Yours sincerely,

(B. S. Ponmudiraj)

Encl: a/a

Cc.: Western Region Coordinator:

(Dr. Devender S. Kawday, Deputy Adviser, NAAC: dknaac@gmail.com)

पो. ओ. बॉक्स नं. 1075, नागरभावी, बेंगलूरु – 560 072, भारत. P.O. Box No.1075, Nagarbhavi, Bengaluru - 560 072, INDIA दूरभाष Phone : +91-80-23005133 (D), 23210261, 62, 63, 64, 65, फेक्स Fax : +91-80-23210270 ई-मेल : e-mail : bs.ponmudiraj@naac.gov.in वेबसाइट Website : www.naac.gov.in









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SINDHU MAHAVIDYALAYA, PANCHPAOLI, NAGPUR P.N.G. COURSES [B.Com.(No-Grant Sections), M<mark>.Com.,</mark> B.B.A., B.Com. (Comp. App.)] RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

KHEMUKA PATNI & CO., CHARTERED ACCOUNTANTS 173, VRINDAVAN APARTMENT CIVIL LINES, NAGPUR-440 001

-	RECEIPTS		AMOUNT		PAYMENTS		AMOUNT
0	OPENING BALANCES Cashin hand With Bank of India A/C.No.874610110002231 A/c No. 874610110015040 With Indusind Bank A/c No. 151231231235 With Indusind Bank Fixed Deposit Fixed Deposit A/c No. 17018 Fixed Deposit A/c No. 1173	1,727.70 1,87,134.04 32,071.31 20,98,765.78 30,55,209.29 1,11,000.00	54,85,908.12	BY	SALARY TO STAFF Teaching Staff (Adhoc) Non Grant Contributory Staff Salary to MSC (Adhoc) Salary to (NT) Dailywages GENERAL EXPENSES Development Expenses Printing & Stationery Expenses Postage Charges Miscellaneous Expenses	20,92,200,00 32,850,00 1,50,867,00 5,08,225,00 28,61,520,00 62,750,00 2,437,00	27,84,142.00
	COLLECTION OF FEES (NG) Total Tuition Fees Admission Fees Library Fees Games & Sports Fees Extra Curricular Activity Fees Medical Examination Fees Physical Efficiency Test Fees Student Aid Fund Fees College Magazine Fees Identity card Fees Development Fees Maintenance Fees Laboratory Fees COLLECTION OF FEES [M.COM.] Total Tuition Fees Admission Fee Library Fees Games & Sports Fees Extra Curricular Activity Fees Medical Examination Fees	38,16,806.00 77,944.00 1,80,010.00 63,297.00 64,543.00 1,135.00 6,330.00 20,979.00 15,945.00 3,97,775.00 1,63,056.00 8,33,414.00 14,76,672.50 86,105.00 52,000.00 4,200.00 4200.00 420.00	56,82,734.00		Miscelanieous Expenses Security Services Conference Naac sponser Earn and Learn Scheme Periodicals Expenses Audit Fees Affileted Fees MSC Photography Exp. Advertisement Exp. ICE Meeting Exp. Electric Expenses Repairs Hospitalality Exp. Extra Curricular Activity Maintenance & Repairs Exp. Computer Maintenance Exp. Computer Maintenance Exp. Computer Expenses Service Charges Enternet Expenses Bank Charges Carting Charges ATKT FEES PAID TO UNIVERSITY STUDENT AID FUND TDS DEDUCTIONS	34,751.00 4,37,184.00 30,000.00 27,470.00 12,615.00 5,000.00 16,600.00 21,168.00 7,000.00 57,976.00 1,49,476.00 56,911.00 31,953.00 41,70.00 49,492.00 1,58,232.00 873.42 780.00	41,04,988.4 1,73,857.4 9,250.6 19,606.0
	Physical Efficiency Test Fees	420.00 Total : C/F	1,11,68,642.12	H		Total : C/F	70,91,843









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-	RECEIPTS						
то	COLLECTION OF FEES Certificate Course	Total : B/F	AMOUNT 1,55,37,953.60	$\overline{\mathbf{H}}$	PAYMENTS	KHEMUKA PATN CHARTERED AC	COUNTANTS
•	CONFERACE	18,26,100.00 3,06,300.00	21,32,400.00		CLOSING BALANCES Cash in hand	Total: B/F	AMOUNT 1,08,61,404.9
- 1	Workshop Fees Botony Chemestry	6,850.00 1,30,200.00	7.	1 1	With Bank of India (A/C.No.874610110002231) (A/c.No. 874610110015040) With Industrial	29,046.70 4,88,943.04	
0	Commerce	29,192.00 30,345.00	1,96,587.00		Ac/ No. 151231231235	70,926.33 52,71,438.46	
li	nt. Received Bank of India A/c nt. from Indusland Bank A/c nterest on FDR (Indusind)	8,410.00 1,40,652.00			Fixed Deposit Ind. Bank (17018) Fixed Deposit Ind. Bank (1173) Fixed Deposit	30,55,209.29 1,11,000.00 1,00,001.00	04.00 -
1	OAN Oan France	6,687.12	1,55,749.12			7,00	91,26,564.
R	OAN TO SINDHI HINDI VIDYA SAN ECEIPTS ON A/C OF OTHER FEES egistration Fees	11T1 <u>S</u>	10,41,320.00 4,90,000.00				
ISI	P A/C (FOR SCHOLARSHIP) ID FEES (REGISTRATION) ABT RECED (NIDMO)	*	92,060.00				
Na	ABT RECED, (NIDMC) tional institute of Disaster COLLEGE		5,000.00 13,900.00 1,65,000.00 1,50,000.00		e v		¥
		OTAL: RS	8,000.00 1,99,87,969.72		19 N		
	TNI 3 CO			_		TOTAL - PC	



Michigan Stadion

irada ilasın olun Siddire Sindire Mahavioyalaya, Nagper-17 We have verified the above Receipts & Payments Account with the Books and vouchers and certify that the same to be correct. FOR KHEMUKA PATNI & CO. CHARTERED ACCOUNTANTS

(CA, VIVEK-KHEMUKA)
PARTNER
M.No. 131100
UDIN NO. 22131100AQUDYF4286









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विश्वविद्यालय अनुदान आयोग University Grants Commission मानव संसाधन विकास मंत्रालय, भारत सरकार Ministry of Human Resource Development, Govt. of India पश्चिम विभागीय कार्यालय गणेशखिंड,पुणे- ४११००७ Western Regional Office, Ganeshkhind, Pune - 411007

Ph: 020 - 25696896, 2569687 Tele.Fax:.- (020-25691477 Website- www.ugc.ac.in Email: mrpugcwro@gmail.com

No. F. 47-1087/14 (General/ 15/ WRO) XII Plan

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

Date: 1 5 FEB 2017

Subject: RELEASE OF GRANTS TO SINDHU MAHAVIDYALAYA, KAKA TILOKCHAND RUGHWANI MARG, PANCHPAOLI, NAGPUR, PIN - 14001 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 Physics entitled "Effects of Conducting Polymer on the Performance of Nano-Oxide Anode Materials For Rechargeable Lithium ion Batteries" to be undertaken by Dr. Nandapure B. Li of SINDHU MAHAVIDYALAYA, KAKA TILOKCHAND RUGHWANI MARG, PANCHPAOLI. NAGPUR-440017. The financial assistance of the UGC would be limited to Rs. 340000/- (Rupees Three Lakh Fourty Thousand only) for a period of two years. An amount of Rs. 320000/- (Rupees Three Lakh Twenty Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1" Year Amount	2 nd Year Amount	(In Rupee (Comp- General) Grant to be approved as 1st
Books & Journals	. 0	Contingency			Inst.
Equipment	300000	Contingency	10000	10000	
	300000	Special Need	0 .	0	NR 100% Rec. 1"
•	4 4	Travel/Field work	0	0	Year
		Chemicals & Glassware	10000	10000	- I cai
* :		Others	-	10000	
T-+ 1 (D)		Chiers	, O .	0	1
Total (Rs.)	300000		20000	20000	
			20000	20000	320000

Total amount for the project: Rs. 340000/-

General

NOTE:

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

3(A)

- 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.

20000

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)

1.	Details (Name & Address) of Accounts Holder:	mough Electronic mode as per the following details:
	Counts (Name & Address) of Accounts Holder:	SINDHU MAHAVIDYALAYA KAKA
		TILOKCHAND RUGHWANI MARG
2.		PANCHPAOLI, NAGPUR, 440017
J.	Account No.:	323202010003268
c	Name & address of Bank Branch	UNION BANK OF INDIA, GANDHIBAGH,
i.	MICR Code:	MAGIGR
e	IFSC Code:	UBIN0532321
F	Type of Account:	Saving Account

The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performs subm 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.

on approved items of expenditure.

The University/ Institution may follow the General Financial Rules for and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity of the 2005 and those don't have their own approved manual on financial procedures may adopt the provision of GFRs, 2005 and floose don't have their own approved manual on financial procedures may adopt the provision of GFRs, 2005 and floose don't have their own approved manual on financial procedures may adopt the provision of GFRs, 2005 and floose don't have their own approved manual on financial procedures to the effect that the grant has been utilized from the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

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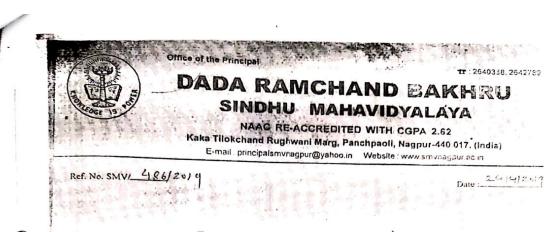
320000/-







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Project Completion Report

I am submitting the final report of "Effects of Conducting Polymer on the performance of Nano-oxide anode materials for rechargeable lithium-ion batteries" vide UGC letter No. F.47-1087/14 dated 15/02/2017. I have successfully completed the project and also published the work.

Principal Investigator

Dr. B. I. Nandapure Principal laverligator UCC / MRP 47-1987 / 14 DRB Sindhu Malicridyslaya, Nagper

Forwarded in

Principal

Principal Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur-17

Officiting Principal Dada Rainchand Bakhru

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विश्वविद्यालय अनुदान आयोग University Grants Commission मानव संसाधन विकास मंत्रासय, मारा सरकार Ministry of Human Resource Development, Govt. of India पश्चिम विमानीय कार्यालय गर्गमाध्यि, पुगै- सरस्क Western Regional Office, Ganeshkhind, Pune – 411007.

Ph: 020 - 25696897, Fax: 020 - 25691477 Website- www.ugc.ac.in Email: mrpugcwro@gmail.com

Dated: June 2019

7 JUL 2019

F. No. 47-709/13 (WRO)

THE PRINCIPAL. SINDHU MAHAVIDYALAYA, KAKA TILOKCHAND RUGHWANI MARGPANCHPAOLI, NAGPUR, PIN- 440017

Subject: NOC/finalization of Minor Research Project awarded to Mr. Dange S. P. in the Subject of Physics.

Please refer to your letter no. <u>SMV/4/2019</u> dated <u>26.04.19</u>, regarding the Minor Research Project awarded to Mr. Dange S. P. of your College in the subject of "Physics". I am to inform you that the account of Minor Research Project titled "Acoustic and thermodynamic studies of fat soluble vitamins at different environment" sanctioned by the UGC (WRO), may be treated as finalized and settled as per final report /utilization certificates submitted by the College.

Heads	UGC	I's & II'd Inst.	Total Exp. Incurred	Grants proposed to
	Allocation	Grants already	(as reported by	be released as Fina
Non-Rec:		released	College)	Inst/Adjustment
Books/ Journals	5000	5000	5000	-0
Equipment	95000	95000	95032	0
Total- I	100000	100000	100032	0
Rec:			100032	-
Contingency	10000	5000	11305	5000
Special Needs	0	0	0	0.
Travel	5000	2500	5350	2500
Chemicals	10000	5000	10192	5000
Other	0	0	0	0
Total- II	25000	12500	26847	12500
All Total I & II	125000	112500	126879	12500*

*As the Audited UC/SE was not submitted within six months from the date of completion of the project. Hence the balance amount is not admissible as per UGC Guidelines.

It would be highly appreciated if you kindly submit the Feedback Form enclosed herewith.

Yours faithfully,

(Dr. N. Gopukymar) 916 5 Joint Secretary

Encl: As Above

Copy to:

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SINDHU MAHAVIDYALAYA, KAKA TILOKCHAND RUGHWANI MARG PANCHPAOLI, NAGPUR, PIN- 440017.

REGISTRAR, RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, RAVINDRA NATH TAGORE MARG, NAGPUR, PIN-

3. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY STATION, PUNE, PIN- 411001.

ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG, MUMB Datta Ramchand 5

5. GUARD FILE

Sindhu Mahayidyalaya, N. Register No ... 141 Dt 27/119

(Vinod Singh Yadav) Education Officer

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