



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

JVK

Janata Shiksha Sanstha's
Kisan Veer Mahavidyalaya
Wai, (Dist. Satara) 412 803

Inward No. 21/9
Date 15.11.13

No. F. 5- 537/2010(HRP)

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

Subject: Release of Grants-in-aid to J.S.S.Kisan Veer Mahavidyalaya, WAI, DIST.:Satara -412 803, Maharashtra (affiliated to Shivaji University, Kolhapur - 416 004) towards Major Research Project undertaken by Dr. Jaypal V. Kathare, Deptt. of History.

Sir,

I am directed to convey the sanction of the Commission for payment of Rs.3,26,400/- (Rupees Three lakhs twenty six thousand and four hundred only) to J.S.S.Kisan Veer Mahavidyalaya, WAI, DIST.:Satara -412 803, Maharashtra towards Major Research Project in respect of Dr. Jaypal V. Kathare, Deptt. of History as per the details given below:-

S.N.O.	PURPOSE	Amount allocated	Amount already Released	Amount Being Released	Amount sanctioned including the present instalment
		RS.	RS.	RS.	RS.
(1)	Non- Recurring				
(i)	Books & Journal	50,000/-			
(ii)	Equipments	1,00,000/-			
(2)	Recurring		4,30,200/-	3,26,400/-	7,56,600/-
(i)	Honorarium	-----			
(ii)	Project Fellow @Rs.14000/- p.m.	*3,36,000/-			
(iii)	Contingency	1,00,000/-			
(iv)	Hiring Services	50,000/-			
(v)	Travel/fieldwork	1,50,000/-			
(vi)	Overhead	34,200/-			
Total		8,20,200/-	4,30,200/-	3,26,400/-	7,56,600/-

- The sanctioned amount is debit to the major head 1.B (0000)(00XSC)(31) and is valid for payment during the financial year 2012-2013 only.
 - 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, J.S.S.Kisan Veer Mahavidyalaya, WAI, DIST.:Satara -412 803, Maharashtra** through Cheque Demand Draft/ Mail Transfer.
 - The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma 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 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.
 - 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 of the University ceased to function such Assets shall revert to the University Grants Commission.
- As per revised rates w.e.f. 1.04.2010.

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P.T.O.


UNIVERSITY GRANTS COMMISSION
 BHADURSHAH ZAFAR MARG
 NEW DELHI-110002

F. No. 5- 537/2010(HRP)

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

04 MAR 2011

Subj:- UGC support for the Major Research Project in Humanities and Social Sciences to University/College Teachers – Project entitled. **"Ports of the Satavahana Period (with Special Reference to the West Coast of Maharashtra)"**

Sir,

This is to convey the approval/sanction of the Commission for payment of **Rs. 4,30,200/- (Rupees: Four lakhs thirty thousand and two hundred only)** to the Principal, J.S.S.Kisan Veer Mahavidyalaya, WAI DIST.:Satara -412803, Maharashtra towards Major Research Project in respect of Dr. Jaypal V. Kathare, Deptt. of History for the period of 2 years w.e.f. 1/2/2011 to 31/1/2013 as per the details given below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT
A.	Non - Recurring		
1.	Books & Journals	50,000/-	1,50,000/-
2.	Equipment (Desktop, Scanner, UPS)	1,00,000/-	
B.	Recurring		
1.	Honorarium to Retd. Teacher @ Rs.12,000/- p.m.	-----	2,80,200/-
2.	Project Fellow @ Rs.8000/- p.m. ()	1,92,000/-	
3.	Contingency	1,00,000/-	
4.	Hiring Services	50,000/-	
5.	Travel/fieldwork	1,50,000/-	
6.	Overhead Charges @ of 10% of approved recurring Grant (Except Travel & Field Work)	34,200/-	
	Total (A + B)	Rs. 6,76,200/-	Rs.4,30,200/-

The acceptance Certificate in prescribed format attached Annexure -VII may be sent 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 commission by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque.

Principal Investigators should ensure that 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 in time.

The final report of the project may be submitted in typed form as well as electronically i.e. in floppy/CD

- The sanctioned amount is debitiable to the Major Head 4.(1)(D)(1)(21) Rs.2,80,200/- & Head 4.(1)(b)(i)(35) Rs.1,50,000/- and is valid for payment during financial year 2010-11.
- 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 Principal, J.S.S.Kisan Veer Mahavidyalaya, WAI, DIST.:Satara -412803, Maharashtra through Cheque/Demand Draft/ Mail Transfer.
- The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed forms submitted by the University/Colleges/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 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.



F. No. 5-86/2013 (HRP)

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

31 MAR 2013 2014-15

Subj: UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers – Project entitled, "The Experimental Theatre of Maharashtra: A study in Translation, History and Culture"

Sir,

I am to refer to your letter forwarding the application of Dr. Sunil Sawant of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an account grant of **RS. 5,96,000/- (Rupees: Five lakhs ninety six thousand six hundred only)** to the Principal, J.S.S.Kisan Veer Mahavidyalaya, WAL. DIST.:Satara,MAHARASHTRA-412803, Maharashtra in t/o Major Research Project of Dr. Sunil Sawant, Department of English for the period of 2 Years w.e.f. 1.4.2013 as detailed below:-

S.No.	ITEMS	Amount Approved	Grant Released as 1 st instalment	Category
A.	Non - Recurring			
1.	Books & Journals	1,50,000/-	2,00,000/-	-----
2.	Equipment (Laptop)	50,000/-		
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs.12,000/- p.m.		3,96,600/-	
2.	Project Fellow @ Rs.14,000/- p.m. (For two years)	3,36,000/-		
3.	Chemical/ Glassware/Consumable ()	-----		
4.	Contingency	2,00,000/-		
5.	Hiring Services ()	-----		
6.	Travel/Field Work	1,50,000/-		
7.	Any other ()	-----		
8.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	53,600/-		
	Total (A + B)	Rs. 9,36,600/-	Rs. 4,96,600/-	

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.

2014-15

File No: 23-2995/11 (WRO)

25691178, 25696897
Fax: (020) 25691477
Web site: www.ugc.ac.in

The Accounts Officer
University Grants Commission
Ganeshkhind, Pune-411007.

**Subject: Financial assistance to college teachers for undertaking Minor Research Projects -
Release of first installment during XIth Plan.**

Sir/Madam,

The UGC on the recommendations of the Expert Committee has approved the Minor Research Project entitled "A Geographical Analysis of Khandoba Pilgrimage Centres in Maharashtra with Special Reference to Osmanabad Dist." in the subject- Geography to be undertaken by Mr. Santakke A. N., KISAN VEER MAHAVIDYALAYA, WAI, SATARA- 412 803. The financial assistance of the UGC would be limited to Rs. 100000/- (Rupees Only) for a period of two years. An amount of Rs. 80000/- (Rupees Only) is presently being sanctioned as the first installment.

NON-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount
Books & Journals	20000	Contingency	10000	10000
Equipment (Computer Printer)	40000	Special Need	0	0
		Travel/Field work	10000	10000
		Chemicals & Glassware	0	0
		Others	0	0
Total (Rs.)	60000		20000	20000

Total amount for the project: Rs. 100000/-

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

1. A Certificate of Acceptance of the conditions governing the research project should be sent immediately to this office.
2. The amount of the grant shall be drawn by the Accounts Officer (D.D.O), University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the above-mentioned institute through Cheque/D.D.
3. The sanctioned amount is debatable to the major Head 5.2.3. and is valid for payment during the financial year 2011 -2012 only.
4. The grant is subject to adjustment on the basis of Utilization Certificate in prescribed proforma submitted by University/College/Institute.

NOTE:

1. The grant shall not be used self-financial/ non-grant/unaided courses & teachers.
2. Date of implementation will be the date of sanction of first installment.
3. The researcher is required to submit an Acceptance Certificate of the project in the enclosed format to the affiliating university, which would then be sent to UGC (WRO) in a bunch by the University.

(Sd/-) Santakke A. N.

UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE
GANESHKHIND, PUNE - 411007

2014-15

File No: 23-492/12(WRO)

UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE
GANESHKHIND, PUNE - 411007

2A/8

Date: 15/4/2013

Phones: (020) 25691477,
25691178, 25696897
Fax: (020) 25691477
Web site: www.ugc.ac.in

The Accounts Officer
University Grants Commission
Ganeshkhind, Pune-411007.

25 FEB 2013

Subject: Financial assistance to college teachers for undertaking Minor Research Projects -Release of first installment during XIIth Plan.

Sir/Madam,

The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of **English** entitled "Environmental Concerns in the Post-Independence Indian English Poetry" to be undertaken by **Mr. Magade D. S.**, of **KISAN VEER MAHAVIDYALAYA, WAI, SATARA-412 803**. The financial assistance of the UGC would be limited to Rs. 130000/- (Rupees Only) for a period of two years. An amount of Rs. 107500/- (Rupees Only) is presently being sanctioned as the first installment.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	Head of a/c
Books & Journals	40000	Contingency	10000	10000	4(iv)b
Equipment	45000	Special Need	0	0	(For General)
Computer + Printer		Travel/Field work	12500	12500	1.B(i)h(i)b
		Chemicals & Glassware	0	0	(For SC)
		Others	0	0	1.B(i)h(i)b
					(For ST)
Total (Rs.)	85000		22500	22500	

Total amount for the project: Rs. 130000/-

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

1. A Certificate of Acceptance of the conditions governing the research project should be sent immediately to this office.
2. The amount of the grant shall be drawn by the Accounts Officer (D.D.O), University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the above-mentioned institute through D.D./ RTGS Confirmation No/ NEFT/ Transfer No.
3. The sanctioned amount is debatable to the Major Head 4(iv)b(For General), 1.B(i)h(i)b (For SC), 1.B(i)h(i)b (For ST) and is valid for payment during the financial year 2012 -2013 only.
4. The grant is subject to adjustment on the basis of Utilization Certificate in prescribed proforma submitted by University/College/Institute.

NOTE:

1. The grant shall not be used self-financial/ non-grant/unaided courses & teachers.
2. Date of implementation will be the date of sanction of first installment.
3. The researcher is required to submit an Acceptance Certificate of the project in the enclosed format to the affiliating university, which would then be sent to UGC (WRO) in a bunch by the University.

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

२०१४-१५

F. 47-702/13 (WRO)

Ph: 020 - 25696896, 25696897,
Fax: 020 - 25691477
Website- www.ugc.ac.in
Email: wrougc@gmail.com

DDO,
University Grants Commission,
Pune - 411007.

28 JAN 2015

**Subject: Financial assistance to college teachers for undertaking Minor Research Projects -
Release of first installment during XIIth Plan.**

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 Zoology entitled "Study Of Freelifving Freshwater Protozoan Biodiversity In Selected Water Bodies From Satara Dist." to be undertaken by Shri. Bakare R. V., of KISAN VEER MAHAVIDYALAYA, WAI, WAI, SATARA-412 803. The financial assistance of the UGC would be limited to Rs. 210000 for a period of two years and convey an "on account grant" of 1st installment of Rs 180000/- (Rupees One lakh eighty thousand only) is presently being sanctioned as the first installment.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	Grant to be approved as 1 st Inst.
Books & Journals	15000	Contingency	10000	10000	NR 100% Rec. 1 st Year
Equipment	135000	Special Need	0	0	
		Travel/Field work	15000	15000	
		Chemicals & Glassware	5000	5000	
		Others	0	0	
Total (Rs.)	150000		30000	30000	180000
Total Allocation (NR+Rec)	210000				

NOTE:

- The grants should be utilized within the time period as specified under the GFR, 2005

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 debitible to the Plan Head 3 (31) and is valid for payment during the financial year 2014-15.

Sl. No	Component	Head of A/c 3(31)	Amount
1.	General Component 76%	3(A)	180000
2.	SC 10%	3(B)	
3.	ST 8%	3(C)	