



ज्ञान-विज्ञान विमुक्तये



सत्यमेव जयते

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, 25696897

Fax: 020 – 25691477

Website- [www.ugc.ac.in](http://www.ugc.ac.in)

Email: [wrougc@gmail.com](mailto:wrougc@gmail.com)

File No: 23-1124/14(WRO)

THE PRINCIPAL,  
RADHANAGARI MAHAVIDYALAYA,  
RADHANAGARI, RADHANAGARI, KOLHAPUR-  
416211.

20 FEB 2015

**Subject: Approval for Minor Research Project during XII Plan.**

Sir/Madam,

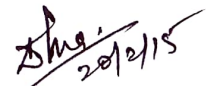
I am directed to convey the approval of the UGC for a Minor Research Project in the subject of **Hindi** entitled "Hindi Marathi Upnyas Sahitya Main Chitrit Krushak Jeevan (Ekkisavi Sadi ke pratham deshak ke vishesh Sandarbh main)" to be undertaken by Dr. Patil E. S. of RADHANAGARI MAHAVIDYALAYA, RADHANAGARI, RADHANAGARI, KOLHAPUR-416211.

Non-Recurring Grant (For Two years)	Amount (Rs.)	Recurring grant (For Two years)	1st Year Amount	2nd Year Amount
Books & Journals	75000	Contingency	20000	20000
Equipment	75000	Special Need	7500	7500
		Travel/Field work	30000	30000
		Chemicals & Glassware	0	0
		Others	2500	2500
Total (Rs.)	150000		60000	60000

**Total allocation amount for the project: Rs. 270000/-**

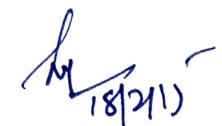
You may send the Acceptance Certificate as per Annexure-II (Copy enclosed) duly forwarded by the Principal of the College alongwith acceptance of the conditions governing the research project to this office and through email at [wrougc@gmail.com](mailto:wrougc@gmail.com) immediately.

Yours sincerely,

  
(Dr. Devender Kawday)  
Joint Secretary

Copy to:

1. DR. PATIL E. S.,  
HEAD, DEPT. OF HINDI,  
RADHANAGARI MAHAVIDYALAYA,  
RADHANAGARI,  
RADHANAGARI, KOLHAPUR- 416211.
2. DIRECTOR (BCUD),  
SHIVAJI UNIVERSITY, VIDYA NAGAR, KOLHAPUR-  
416004.
3. GUARD FILE.

  
(L. N. Sahu)  
Section Officer

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

No. F. 23-1124/14 (WRO)

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Fax: 020 - 25691477  
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Email: mrpugcwro@gmail.com

The Drawing & Disbursing Officer,  
University Grants Commission  
Ganeshkhind, Pune-411 007.

30 MAR 2016

**Subject: Financial assistance to college teachers for undertaking Minor Research Projects –  
Release of first installment during XII<sup>th</sup> Plan.**

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 Hindi entitled "Hindi Marathi Upnyas Sahitya Main Chitrit Krushak Jeevan (Ekkisavi Sadi ke pratham deshak ke vishesh Sandarbh main)" to be undertaken by **Dr. Patil E. S.,** of THE PRINCIPAL, RADHANAGARI MAHAVIDYALAYA, RADHANAGARI, RADHANAGARI, KOLHAPUR, PIN-416211. The financial assistance of the UGC would be limited to Rs. 270000/- for a period of two years. An amount of Rs. 210000/- (Rupees Two lakh ten thousand only) is presently being sanctioned as the first installment.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 <sup>st</sup> Year Amount	2 <sup>nd</sup> Year Amount	Grant to be approved as Ist Inst.
Books & Journals	75000	Contingency	20000	20000	NR 100% Rec. 1 <sup>st</sup> Year
Equipment	75000	Special Need	7500	7500	
		Travel/Field work	30000	30000	
		Chemicals & Glassware	0	0	
		Others	2500	2500	
Total (Rs.)	150000		60000	60000	210000

Total amount for the project: Rs. 270000/-

**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](http://www.ugc.ac.in).
- The sanctioned amount is debitable to the Plan Head 3 (31) and is valid for payment during the financial year 2015-16 for Drawing & Disbursing Officer.

Sr. No	Component	Head of A/c 3(31) & (35)	Head of A/c 3(31)	Head of A/c 3(35)	Amount
1.	General Component 76%	3(A)	60000	150000	210000
2.	SC 16%	3(B)			
3.	ST 8%	(C)			

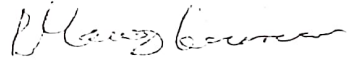
3. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a.	Details (Name & Address) of Accounts Holder:	PRINCIPAL, RADHANAGARI MAHAVIDYALAYA RADHANAGARI, RADHANAGARI, KOLHAPUR, PIN- 416211
b.	Account No.:	091320100000009
c.	MICR Code:	
d.	IFSC Code:	BKID0000913
e.	Type of Account:	Saving Account

4. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University/ College/ Institution.
5. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
6. 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.
7. 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
8. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those 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 revert to the University Grants Commission.
9. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-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 utilization 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 charged.
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 non-teaching posts.
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 Commission office order No. 130/2013 [F. No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
14. The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

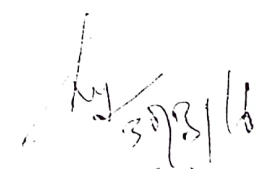
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. An amount of Rs. /- out of Rs. /- has been utilized against this office sanction 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. 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. 17

Yours faithfully

  
(Dr. R. Manoj Kumar)  
Deputy Secretary

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL  
RADHANAGARI MAHAVIDYALAYA, RADHANAGARI  
RADHANAGARI, KOLHAPUR, PIN- 416211.
- ✓ 2. DR. PATIL E. S., RADHANAGARI MAHAVIDYALAYA,,  
RADHANAGARI, RADHANAGARI, KOLHAPUR, PIN-416211.
3. DIRECTOR (BCUD), SHIVAJI UNIVERSITY, VIDYA NAGAR,  
KOLHAPUR, PIN- 416004
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR  
PUNE RAILWAY STATION, PUNE, PIN - 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101,  
MAHARSHI KARVE MARG, MUMBAI, PIN - 400020
6. GUARD FILE.

  
(L. N. Sahu)  
Section Officer