



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: rpsicssr@gmail.com

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

F.No. 02/37/2021-22/ICSSR/RP/MN

Dated: 06-04-2022

The Principal,

R.N.Chandak Arts, J.D. Bytco Commerce &
N.S.Chandak Science College,
Nashik Road, Nashik, Maharashtra-422 101

Subject: Sanction of **Minor Project** entitled "**Assessment of child mortality and malnutrition: A demographic Study of tribal population in Nashik District, Maharashtra**", **Dr. Pathare Anilkumar Ramdas(PD), Associate Professor**, RNC Arts, JDB Commerce and NSC Science College, Nashik road, Nashik, Maharashtra.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research Programme project submitted by **Dr. Pathare Anilkumar Ramdas(PD), Associate Professor**. Co-Project Directors of the study are: ----- **Dr. Jyoti Anilkumar Pathare**, Assistant Professor, Department of Geography, HPT Arts and RYK Science College, Nashik, Maharashtra.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of **Rs.3,00,000** (Rupees Three lakh only) for the above research project and the grant will be released as follows:

First instalment @40%	:	Rs./- 1,20,000/-
Second instalment @ 20%	:	Rs./- 60,000/-
Third instalment @ 10%	:	Rs./- 30,000/-
Fourth Instalment @10%	:	Rs./- 30,000/-
Final instalment @15%	:	Rs./- 45,000/-
Publication Grant* @ 5-6%	:	Rs./- 15,000/-
Total	:	Rs./-3,00,000
Overhead charges over and above 5% or maximum Rs.1,00,000	:	Rs./-15,000/-

(* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

**will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of **Rs.3,00,000** /- is enclosed.)

4. **The First installment** of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received).**

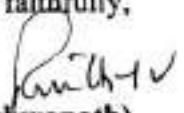
6. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

- a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
7. **The Second instalment** will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal, along with grant-in-aid bill towards the second instalment.
 8. **The Third instalment** will be released will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment, along with grant-in-aid bill towards the third instalment.
 9. **The Fourth Instalment** will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
 10. **The Publication Grant** will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.
 11. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
 12. **Final Instalment** will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
 13. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.
 14. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.
 15. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @5% over and above or maximum Rs.1,00,000** of the total expenditure incurred on the project only after successful completion of the project.
 16. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.

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7. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
18. The Director of the research project will be **Dr. Pathare Anilkumar Ramdas** who will be responsible for its completion within **12 Months** from the date of commencement of the project, which is **1st April 2022** as intimated by the scholar.
19. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
20. All grants from ICSSR are subject to the general provision of GFR 2017.
21. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org**
22. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
23. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.
24. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.
25. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

Yours faithfully,


(Revathy Vishwanath)
For MEMBER-SECRETARY

As above.

Copy to:

1. **Dr. Pathare Anilkumar Ramdas(PD), Associate Professor,**
RNC Arts, JDB Commerce and NSC Science College,
Nashik road, Nashik, Maharashtra-422 101
- ✓ **Dr. Jyoti Anilkumar Pathare, Assistant Professor,**
Department of Geography, HPT Arts and RYK Science College,
Nashik, Maharashtra-422 101

Finance Branch, ICSSR, New Delhi

Record file

Title: Assessment of child mortality and malnutrition: A demographic Study of tribal population in Nashik District, Maharashtra.

Dr. Pathare Anilkumar Ramdas

S.N o	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget.
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 12%
5	Contingency	Not exceeding 5%
6	Publication of report -	approx.5-7%
	Grand Total	ICSSR will finally make it 100%
	Affiliating Institutional overheads over and above the grand total	(Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-)

* The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division

Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ **Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.20, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)(c)\Research Assistant @Rs.16, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e).Retrospective payment for work already done is not permissible.

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond7%, it may be done only after the approval of the ICSSR

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

➤ **For all field work related expenses** of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ **Purchase of equipment/ assets** for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

➤ The scholar should acknowledge the support of ICSSR in all publications resulting from the programme output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

TO BE PAID THROUGH SYSTEM ONLY**PFMS Generated Print Payment Advice**

Approval date in PFMS: 21 Mar 2023		Payment Advice No.: C032355423852
Expiry date of PPA PFMS: 31 Mar 2023		Advice Print Date : 21 Mar 2023
PAN No. :		TAN No. :
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Amit Srivastava/Sutapa Sarkar	
Email :	amit.srivastava@mahabank.co.in	Helpdesk-pfms@gov.in
Phone No.:	9595970480,020-25614423,020-25614252,09718896389	011-23343860
Note:		

To,
The Branch Head

BANK OF MAHARASHTRA
BYTCO COLLEGE, NASIK ROAD

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
60416012633

No. Of Beneficiaries as per
Annexure-I.

[Signature]

(Sign by Authorized Signatory)

Name - PROF. DR. M.M. KULKARNI

Designation - I/C PRINCIPAL

Mobile No - 94239 61682



Total Amount of Debit : Rs88000.00

(Amount in words : Eighty-Eight Thousand)

Batch No. C032355423852

[Signature]

(Sign by Authorized Signatory)

Name - DR. R.P. DESHPANDE

Designation - BRANCH SECRETARY

Mobile No - 98906 81700

To,

I C PRINCIPAL RNC ARTS COLL
UNDER PFMS F OR ICSSR SCHEME
0877

Ref: Account No.60416012633/ Payment Advice Number
C032355423852

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.):88000.00

Date & Time :

BANK OF
MAHARASHTRA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

21/03/2023 12:47

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032355423852

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	ANILKUMAR RAMDAS PATHARE	C032355423298	XXXXXXXXXXXX8435	MAHB0000214		88000.00
Total Amount(Rs)						88000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

TO BE PAID THROUGH SYSTEM ONLY**PFMS Generated Print Payment Advice**

Approval date in PFMS: 21 Mar 2023		Payment Advice No.: C032352473545
Expiry date of PPA PFMS: 31 Mar 2023		Advice Print Date : 21 Mar 2023
PAN No. :		TAN No. :
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Amit Srivastava/Sutapa Sarkar	
Email :	amit.srivastava@mahabank.co.in	Helpdesk-pfms@gov.in
Phone No.:	9595970480,020-25614423,020-25614252,09718896389	011-23343860
Note:		

To,
The Branch Head

BANK OF MAHARASHTRA
BYTCO COLLEGE, NASIK ROAD

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.
60416012633

No. Of Beneficiaries as per
Annexure-I.

[Signature]

(Sign by Authorized Signatory)

Name - PROF. DR. M. M. KULKARNI

Designation - I/C PRINCIPAL

Mobile No - 94239 61682

To,

I C PRINCIPAL RNC ARTS COLL
UNDER PFMS F OR ICSSR SCHEME
0877

Ref: Account No.60416012633/ Payment Advice Number
C032352473545

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.):32000.00

BANK OF
MAHARASHTRA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status
Public Financial Management

21/03/2023 11:58

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032352473545

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	SUDARSHAN ANNASAHEB AHER	C032352471992	xxxxxxxxxxxx8386	IBKL0001912		32000.00
Total Amount(Rs)						32000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

To,

Kanchan Mukund Sananse,
Assistant Professor,
Gokhale Education Society RNC JDB
Commerce College and NSC Science Addr:
Nashik Road Nashik Ta: Nashik Dist: Nashik

Subject: - Sanction of ASPIRE Research Mentorship Grant

Dear Researcher,

'ASPIRE Research Mentorship Grant' is an ambitious research funding scheme to identify young research talent in the university departments, colleges and institutions, affiliated to Savitribai Phule Pune University. The aim of providing the seed funding is to inculcate a research culture and to enable them to go forward for major financial assistance from national or international funding agencies.

The research talent is identified through rigorous screening / evaluation process by nationally and internationally renowned experts in the field, from amongst thousands of proposals received.

I am pleased to inform you that your project entitled "**A Study of Women Empowerment through Self Help Group of Bank of Maharashtra with special reference to Nashik City**", has been provisionally selected for research funding of Rs. **200,000.00** in the ASPIRE Research Mentorship Scheme for the year 2019-21.

As a young researcher receiving this grant, we expect you to carry out your proposed research, in the best possible manner and report to us, periodically, about the outcome, utility and impact of your work. Such a progress report is mandatory at the end of every six months, from the date of issue of this letter. The progress made in the first year will be evaluated by an expert panel, for guidance and evaluation. Needless to mention, that the progress during the first year shall form the basis for continuation of the project for the remaining year.

I specifically draw your attention to the rules and guidelines of the ASPIRE scheme, which are available at the following link -

bcud.unipune.ac.in/BCUD_Research/Aspire_PDF/ASPIRE_Guidelines_Final_Draft.pdf

Please accept our heartiest congratulations to you and the leadership of your institution on such a prestigious selection.

Best Wishes



Dr Prafulla A. Pawar
Director,
Internal Quality Assurance Cell (IQAC)

Important:

Please Note the following

1. The Acceptance letter is required to be signed by the investigator and forwarded through the Head of the Department or Principal of College or Director of Institute, in the prescribed format.
2. You are requested to submit revised budget as per the amount sanctioned within 7 days after notification, so that the funds can be released. The sanctioned budget needs to be utilized strictly according to ASPIRE guidelines and the Ordinance 151 of the University.
3. If the expert panel is not satisfied with the progress in the first year, the university may proceed to recover the sanctioned amount with interest.

Savitribai Phule Pune University
(Formerly University of Pune)

Tel : 020-25621051/53
E-mail : iqac@unipune.ac.in



Internal Quality Assurance Cell
Ganeshkhind, Pune - 411007
Maharashtra (India)

Ref. No. IQAC/ 582/2022

Date : 02/09/2022

To,
Dr. Kanchan Mukund Sananse,
Gokhale Education Society,
RNC JDB Commerce College and NSC Science,
Nashik Road, Nashik - 422101.

**Subject : Decision on Re-appropriation Request of ASPIRE Research Mentorship Program
(2019-21) Proposal Funds.**

Ref. No : 846/2021-22, Dated : 03/03/2022.

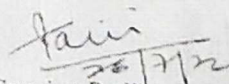
Dear Madam,

This is with reference to your letter requesting the Re-appropriation of funds allocated to you under above cited ASPIRE Research Mentorship Program (2019-21) scheme of the University. **Please refer to the ASPIRE scheme guidelines ([http://sppudocs.unipune.ac.in/sites/circulars/IQAC/IQAC ASPIRE2020 25 112020](http://sppudocs.unipune.ac.in/sites/circulars/IQAC/IQAC%20ASPIRE2020%2025%20112020)) to know the capping of funds under each budget head** As per these guidelines, following is the status of your Re-appropriation request under different budget heads Please confine your expenditure to the stated admissible limits also be informed that any excess release of funds from University side will have to be refunded to the University. Prior completion and settlement of the project.

Sr. No.	Budget Head	Requested Amount in (Rs.)	Approved Expenditure Limit (Rs.)	Remark
1	Books/eBooks	5000	481	-
2	Equipments/Specialized Software	00	00	-
3	Contingency	30000	16339	-
4	Field work/travel	30000	10584	-
5	Hiring Services	35000	35000	-
6	Chemical & Glassware/Consumables	00	00	-
	Total :	100000/-	62404/-	-

Thus, the maximum in respective heads & not exceeding overall sanctioned amount of your project permissible amount to be spent from the second release is **Rs. 62,404/-** Please limit the project expenditure up to this amount.

Thanking you,


(Dr. Supriya Patil)
Director

Savitribai Phule Pune University
(Formerly University of Pune)

Utilization Certificate

Certified that the grant of Rs. 1,00,000 (Rupees One Lakh Only) received from the University under the scheme of Support for Assistance by SPPU for Project-based Innovative Research (ASPIRE) Entitled "A Study of Women Empowerment through Self Help Group of Bank of Maharashtra" Vide University Letter No. वित्त / देयक कक्ष / २०१९-२० / १०४६ / १६, dated 12/10/2019 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University. If as a result of check or audit objection some irregularly is noticed at letter date, action will be taken to refund, adjust or regularize the objected amounts.

Kanawse

Dr. Kanchan M Sananse
(Principal Investigator)

[Signature]

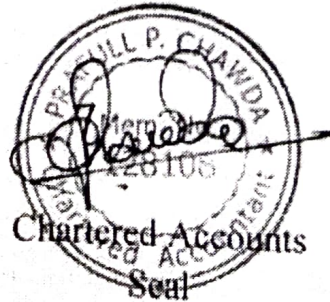
Academic and Research Coordinator
R.N.C. Arts, J.D.B. Commerce and N.S.C.
Science College, Nashik Road-422101

[Signature]

Dr. Prof. M. M. Kulkarni
(I/C Principal)



PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road



UDIN - 22128108ADHBY7525
Funds utilized Rs. 32596

**Savitribai Phule Pune University
(Formerly University of Pune)**

Utilization certificate

Certified that the grant of Rs. 1,00,000 (Rupees One Lakh only) received from the University under the scheme of Support for Assistance by SPPU for Project-based Innovative Research (ASPIRE) entitled "A Study of Women Empowerment through Self Help Group of Bank of Maharashtra" vide University letter No. वित्त / देयक कक्ष / २०१९-२० / १०४६ / १६, dated 12/10/2019 has been partially utilized i.e. Rs. 83,289/- (Eighty Three Thousand Two Hundred and Eighty Nine Only) for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

Academic and Research Coordinator
R.N.C. Arts, J.D.B Commerce and N.S.C.
Science College, Nashik Road-422101

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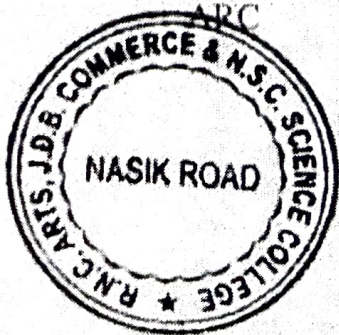
Dr. Kanchan M. Sananse
Principal Investigator

Alwar

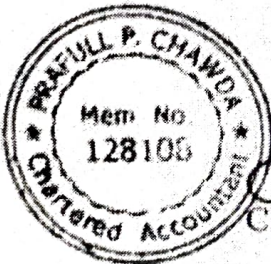
Prof. Dr. Mrs. M. M. Kulkarni

Alwar

Prof. Dr. Mrs. M. M. Kulkarni
I/C Principal



PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road



Chawda
Chartered Accountant
(Seal)

RNC ARTS JDB COMMERCE & NSC SCIENCE COLLEGE
Senior College Unit
NASHIK ROAD

Name : RANJIT V KOPPIKAR	Class : OTHER RECEIPT
PRN No	Roll No. :
Date : 11-Dec-2019	Division :
Receipt No. : 7324	Fee Category :
Bank Details : Cheque No.:	

Fee Details	
Other Income	20,000.00

Narration : SPONSORER FOR WEST ZONE & ALL INDIA INTER UNIVERSITY TENNIS (MEN) TOURNAMENT 2020

Fee In Words : INR Twenty Thousand Only

Paid Fee

20,000.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Note : For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

Principal



Student copy

RNC ARTS JDB COMMERCE & NSC SCIENCE COLLEGE
Senior College Unit
NASHIK ROAD

Name : RANJIT V KOPPIKAR	Class : OTHER RECEIPT
PRN No	Roll No. :
Date : 11-Dec-2019	Division :
Receipt No. : 7324	Fee Category :
Bank Details : Cheque No.:	

Fee Details	
Other Income	20,000.00

Narration : SPONSORER FOR WEST ZONE & ALL INDIA INTER UNIVERSITY TENNIS (MEN) TOURNAMENT 2020

Fee In Words : INR Twenty Thousand Only

Paid Fee

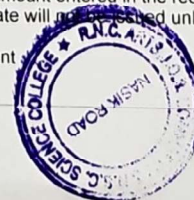
20,000.00

INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of cancellation of admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

Note : For online payment :- Receipt valid subject to credit in our Bank Of Maharashtra Account

A/C Clerk

Principal





MASSEY UNIVERSITY
COLLEGE OF SCIENCES
TE WĀHANGA PŪTAIAO

CERTIFICATE OF ATTENDANCE

The Organizing Committee of the 6th International Palaeoflood Conference confirms that

Archana Patil

attended the 6th International Palaeoflood Conference which took place at Massey University, Palmerston North, New Zealand from January 27 to 31, 2020. She has presented a paper on **An extraordinary incision rate at the Mendha Gorge on the Par River from Western India: Evidences based on palaeochannel and modern channel.**

Professor Ian Fuller
On behalf of the organising committee



मान-विद्या विभूषणे
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110 002

F. No. 6-301/2019(TG)

- January, 2020

The Principal
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nasik Road,
Dist. Nashik-422 101 Maharashtra

16 JAN 2020

Sub: Travel Grant to college teachers for presenting papers in International Conference(s) – Acceptance of proposal.

Sir/Madam,

With reference to the application on the subject cited above, I am directed to inform you that the Commission has accepted the proposal for financial assistance to R.N.C. Arts, J.D.B. Commerce and N.S.C. Science College, Nasik Road, Dist. Nashik-422 101 Maharashtra in respect of Dr. Archana D. Patil for presenting the paper entitled An Extraordinary Incision Rate at the Mendha Gorge on the River From Western India: Evidences Based on Palaeochannel and Modern Channel in the conference 6th International Palaeoflood Conference to be held in New Zealand from 27th-31st January, 2020 and has agreed to provide grant to the extent of 100% of the approved expenditure on this account to the Institution subject to the conditions indicated in Appendix-I. The proposal is approved with the condition that the College should be fit under section 2(f) & 12(B) of the UGC Act, failing which it will be considered cancelled automatically.

You are requested to submit the following documents alongwith the claim in the prescribed format.

1. Statement of account giving details of expenditure incurred on various items Viz-travel, Airport Tax, Registration fee, visa fee and daily allowance with supporting documents/vouchers.
2. Utilisation Certificate in the prescribed format (Appendix-II) from the college duly signed by the Principal and University Auditor/Chartered Accountant for the total expenditure incurred on the visit.
3. Details of assistance received or facilities provided by the organizers of the conference or any other similar Indian/foreign agency.
4. Amount made available by the College/University/State Govt. and other sources.

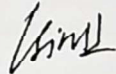
5. Amount payable for each item by the University Grants Commission as per terms and conditions.
6. A brief note on the participation of the teacher concerned in the International Conference.
7. Certificate of participation in the conference.
8. Conversion rate of US Dollar into Indian Currency from (any bank/or other financial Institution).
9. Copies of the ticket travelled abroad from the airport to the venue of the conference and back alongwith boarding passes.
10. E-ticket is acceptable provided the amount or the fare is clearly reflected on the ticket.
11. Certificate from Air India as a proof of shortest route with economy class return excursion air fare for the journey.
12. Visa fee receipt as per embassy rate.
13. As the grants to the colleges are to be sent electronically only, therefore it is requested that details of Bank Account number of **Principal/Director/Dean** may be sent to UGC in the enclosed mandate form.

Yours faithfully,

(Prمود Sharma)
Deputy Secretary

Copy to:

1. **Dr. Archana D. Patil**
Assistant Professor, Deptt. of Geography,
R.N.C. Arts. J.D.B. Commerce and
N.S.C. Science College, Nasik Road,
Dist. Nashik-422 101 Maharashtra
2. The Registrar, Savitribai Phule Pune University,
Pune-411 007
3. Guard File.


(Chatter Singh)
Section Officer

P.S. The candidate(s) who are unable to attend the conference may inform the commission invariably.



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 7640
Dated: 30.11.2021

10 DEC 2021

Dated: December, 2021

F. No.6-301/2019(TG)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Subject: Release of Grants-in-aid to Principal, R.N.C. Arts, J.D.B. Commerce and N.S.C. Science College, Nasik Road, Dist. Nashik-422 101 Maharashtra for the year 2021-2022 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,01,620/- (Rupees Two lakh one thousand six hundred twenty only) as Travel Grant reimbursement to The Principal, R.N.C. Arts, J.D.B. Commerce and N.S.C. Science College, Nasik Road, Dist. Nashik-422 101 Maharashtra in respect of Dr. Archana D. Patil, Assistant Professor, Department of Geography to visit New Zealand from 27th-31st January, 2020 for the 2021-2022 (Plan) expenditure incurred during 2021-2022.

Name of the Item	Head of Account	Grant now being Sanctioned	Grant already Sanctioned	Total Grant
Reimbursement of Travel Grant	3(A) 19 (V) 31	2,01,620/-	--	2,01,620/-

1. The sanctioned amount is debitable to 3(A) 19 (V) 31 and is valid for payment during the financial year 2021-2022 only.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. 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, R.N.C. Arts, J.D.B. Commerce and N.S.C. Science College, Nasik Road, Dist. Nashik-422 101 Maharashtra through Electronic mode as per the following details:
 - a. Details (Name & Address) of Account Holder: The Principal, R.N.C. Arts, J.D.B. Commerce and N.S.C. Science College, Nasik Road, Dist. Nashik-422 101 Maharashtra
 - b. Account No: 60257491522
 - c. Name & address of Bank branch: Bank of Maharashtra, Bytco College Branch, Nasik, Pune, Maharashtra
 - d. MICR Code: 422014003
 - e. IFSC Code: MAHE0001169
 - f. Type of Account: Current Account
4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. 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.
6. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

8. 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 was 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.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
10. 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 drawl to the date of refund as per provisions contained in General Financial Rules of India, will be charged.
11. The University / Institution 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 / 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.
13. The sanction is issued in exercise of the delegation of powers vide UGC 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, 2017.
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. Funds are available under the scheme.
19. This issues with the concurrence of IFD vide Diary No.729 dated 16.10.2020.
20. This issues with the approval of Joint Secretary vide Diary No.97213 dated 19.02.2021 as revalidated by JS (UGC) for the financial year 2021-2022 vide Diary No.97213 dated 24.11.2021.

Yours faithfully,

(Shashi Malik)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Registrar, Savitribai Phule Pune University, Pune-411 007
2. The Principal, R.N.C. Arts, J.D.B. Commerce and N.S.C. Science College, Nasik Road, Dist. Nashik-422 101 Maharashtra
3. Dr. Archana D. Patil, Assistant Professor, Department of Geography, R.N.C. Arts, J.D.B. Commerce and N.S.C. Science College, Nasik Road, Dist. Nashik-422 101 Maharashtra
4. Office of the Principal General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
5. The Accountant General, Govt. of Maharashtra, Mumbai.
6. Guard File.

(Daisy Sobti)
Section Officer

APPENDIX-III

UNIVERSITY GRANTS COMMISSION
 BAHADURSHAH ZAFAR MARG
 NEW DELHI - 110 002

UTILIZATION CERTIFICATE

Certified that the expenditure of ₹ Two lakh one thousand six hundred twenty only (₹ 2,01,620/-) on the visit of Dr. Archana D. Patil from 25th January to 2nd February 2020 to present his/her paper at the 6th International Palaeoflood Conference, Massey University, Palmerston North, New Zealand has been incurred in accordance with terms and conditions laid down by the University Grants Commission in its letter No. F. No. 6-301/2019 (TG) dated January 16, 2020 and all the conditions of the grant have been fulfilled.

Archana D. Patil

Principal/Dean

PRINCIPAL

R.N.C. Arts, J.D.B. Commerce and
 M.S.O. Science College, Nasik Road



FOR S. V. GINDE & CO.
 CHARTERED ACCOUNTANTS

Sumant V. Ginde

Proprietor

Name : CA Sumant V. Ginde
 Membership No. 031046

Accountant Auditor/Chartered
 Accountant with Registration
 Number and seal

UDIN 20031046 AAAAAF3930



UNIVERSITY OF SZEGED
FACULTY OF SCIENCES AND INFORMATICS
DEPARTMENT OF GEOLOGY AND PALEONTOLOGY
2-6. Egyetem u., Szeged, H-6722, Hungary
www.oslenytan.hu

Dated: 28.7.2018

TO WHOM IT MAY CONCERN

Dr. Archana D. Patil
Department of Geography
RNC Arts, JDB Commerce and NSC Science College
Nashik Road, Nashik - 422 101 (INDIA)
archanapatil.geo@gmail.com

Dear Dr. Archana D. Patil,

It is my pleasure to invite you to the University of Szeged, Hungary for the EX-AQUA 2018 meeting on "Palaeohydrological Extreme Events: Evidence and Archives" from 4th to 12th September, 2018.

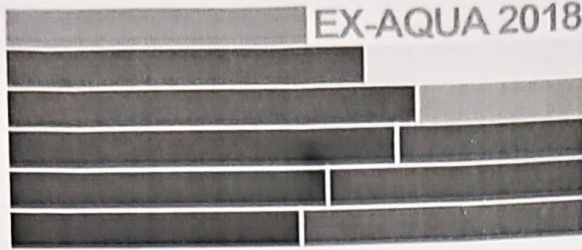
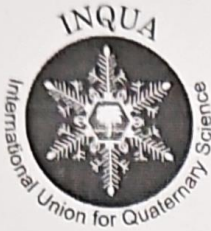
Since you are one of the researchers that have been selected for a grant from INQUA (International Union for Quaternary Sciences), we will take care of your accommodation and costs towards your travel. This invitation is for a slightly extended period than conference itself lasts due to uncertainties regarding your flight connections.

I look forward to your participation in the conference and to interacting with you further.

Yours sincerely,




Sándor Gulyás PhD.



EX-AQUA 2018 PALAEOHYDROLOGICAL EXTREME EVENTS EVIDENCE AND ARCHIVES

CERTIFICATE OF ATTENDANCE

I hereby certify that Dr. Patil Archana D. (Department of Geography, RNC Arts, JDB Commerce and NSC Science College, Nashik Road, Nashik, Maharashtra, India; e-mail: archanapatil.geo@gmail.com) has attended the international workshop organized in the framework of the INQUA project EX-AQUA, held at the Department of Geology and Paleontology of the University of Szeged (Hungary) between 6th and 9th September 2018, presenting the following scientific communication:

Coarse sediment transport due to past floods in bedrock channel of the Par River, Western India

Patil Archana D., Hire Pramodkumar S.

Dr. Patil Archana D. received a grant of 1500 € sponsored by INQUA (International Union for Quaternary Sciences) for covering travel, accommodation and food costs.

The responsible of the project
(Prof. Alessandro Fontana)

Alessandro Fontana

