



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

No. F. 47-1251/14 (General/ 13/ WRO) XII Plan

Date: 13 JAN 2017

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

**Subject:** RELEASE OF GRANTS TO JALNA EDUCATION SOCIETY'S R G BAGDIA ARTS S B LAKHOTIA COMMERCE & R BEZONJI SCIENCE COLLEGE, , DURGAMATA ROAD, JALNA, PIN - 431203 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS – RELEASE OF FIRST INSTALLMENT.

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 **Botany** entitled “Impact of Chemical Mutagen For Removal of Anti-nutritional properties in grass pea(lathyrussativas L)” to be undertaken by **Mr. Kulkarni G. B.**, of JALNA EDUCATION SOCIETY'S R G BAGDIA ARTS S B LAKHOTIA COMMERCE & R BEZONJI SCIENCE COLLEGE, , DURGAMATA ROAD, JALNA-431203. The financial assistance of the UGC would be limited to Rs. 440000/- (Rupees Four Lakh Fourty Thousand only) for a period of two years. An amount of Rs. 370000/- (Rupees Three Lakh Seventy Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

| (In Rupees)                       |             |                       |                             |                             |   |
|-----------------------------------|-------------|-----------------------|-----------------------------|-----------------------------|---|
| Non-Recurring Grant for Two years | Amount (Rs) | Recurring grant       | 1 <sup>st</sup> Year Amount | 2 <sup>nd</sup> Year Amount | (Comp- General) Grant to be approved as Ist Inst. |
| Books & Journals                  | 15000       | Contingency           | 17500                       | 17500                       | NR 100% Rec. 1 <sup>st</sup> Year                 |
| Equipment                         | 285000      | Special Need          | 0                           | 0                           |   |
|                                   |             | Travel/Field work     | 20000                       | 20000                       |   |
|                                   |             | Chemicals & Glassware | 17500                       | 17500                       |   |
|                                   |             | Others                | 15000                       | 15000                       |   |
| Total (Rs.)                       | 300000      |                       | 70000                       | 70000                       | 370000  |

Total amount for the project: Rs. 440000/-

**NOTE:**

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

- The sanctioned amount is debitale 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) | Total    |
|-----------|-------------|----------------------|---------------------|----------|
| General   | 3(A)        | 70000                | 300000              | 370000/- |

- 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: | JALNA EDUCATION SOCIETY'S R G BAGDIA ARTS S B LAKHOTIA COMMERCE & R BEZONJI SCIENCE COLLEGE, DURGAMATA ROAD, JALNA, 431203 |
| b. | Account No.:                                 | 04610100012744   |
| c. | Name & address of Bank Branch                | BANK OF BAORDA, JALNA  |
| d. | MICR Code:                                   |  |
| e. | IFSC Code:                                   | BARB0JALNAX  |
| f. | Type of Account:                             | Saving Account   |

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa 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 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.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.



7. The assets acquired wholly or substantially out of 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 a time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

| Account Name                      | Name of Bank and branch name      | IFSC Code   | Component | Bank Account No. |
|-----------------------------------|-----------------------------------|-------------|-----------|------------------|
| Joint Secretary<br>UGC(WRO), Pune | Canara Bank Model<br>Colony, Pune | CNRB0000262 | General   | 262101020153     |

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
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 UGC office order No. 69/2014 [F. No. 10-11/12 (Admn. IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC). NBA/authorised accreditation body.
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. 13.

Yours faithfully

(Dr. G. Srinivas)  
Joint Secretary

12/01/2017

Copies forwarded for information and necessary action to:

1. **THE PRINCIPAL**  
JALNA EDUCATION SOCIETY'S R G BAGDIA ARTS S B LAKHOTIA  
COMMERCE & R BEZONJI SCIENCE COLLEGE, DURGAMATA ROAD,  
JALNA, PIN-431203.
- ✓ 2. **MR. KULKARNI G. B., JALNA EDUCATION SOCIETY'S R G BAGDIA**  
ARTS S B LAKHOTIA COMMERCE & R BEZONJI SCIENCE COLLEGE,, ,  
DURGAMATA ROAD, JALNA, PIN -431203.
3. **DIRECTOR (BCUD), DR.B.A.MARATHWADA UNIVERSITY, AURANGABAD,**  
AURANGABAD, PIN- 431004
4. **DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE**  
RAILWAY STATION, PUNE, PIN- 411001
5. **ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE**  
MARG, MUMBAI- 400020
6. **GUARD FILE.**

(Dr. R. Manoj Kumar)

Deputy Secretary



विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
शिक्षा मंत्रालय, भारत सरकार  
Ministry of Education, Govt. of India  
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७  
Western Regional Office, Ganeshkhind, Pune - 411007.  
Ph: 020 - 25696897, Fax: 020 - 25691477  
Website- www.ugc.ac.in  
Email: mrpgucwro@gmail.com

E.No. 47-1251/14 (WRO)

Date: 05 MAR 2021

THE PRINCIPAL,  
JALNA EDUCATION SOCIETY'S R G  
BAGDIA ARTS S B LAKHOTIA  
COMMERCE & R BEZONJI SCIENCE  
COLLEGE, DURGAMATA ROAD,  
JALNA, PIN- 431203.

**Subject: NOC/ finalization of Minor Research Project awarded to Mr. Kulkarni G. B. in the Subject of Botany.**

Sir/Madam,

Please refer to your letter no. **MRP/KGB/2020-21/536** dated **11.01.2021**, regarding the Minor Research Project awarded to Mr. Kulkarni G. B. of your College in the subject of "Botany". I am to inform you that the account of Minor Research Project titled "Impact of Chemical Mutagen For Removal of Anti-nutritional properties in grass pea(lathyrussativas L)" sanctioned by the UGC (WRO), may be treated as finalized and settled as per final report /utilization certificates submitted by the College.

| Heads                       | UGC Allocation | I <sup>st</sup> & II <sup>nd</sup> Inst.<br>Grants already<br>released | Total Exp. Incurred (as<br>reported by College) | Grants proposed to be<br>released as Final Inst/<br>Adjustment |
|-----------------------------|----------------|--|---|--|
| <b>Non-Rec:</b>             |                |  |   |  |
| Books/ Journals             | 15000          | 15000  | 15022   | 0  |
| Equipment                   | 285000         | 285000   | 300122  | 0  |
| <b>Total- I</b>             | <b>300000</b>  | <b>300000</b>  | <b>315144</b>                                   | <b>0</b>   |
| <b>Rec:</b>                 |                |  |   |  |
| Contingency                 | 35000          | 17500  | 35270   | 17500  |
| Special Needs               | 0              | 0  | 0   | 0  |
| Travel                      | 40000          | 20000  | 41552   | 20000  |
| Chemicals                   | 35000          | 17500  | 35536   | 17500  |
| Other                       | 30000          | 15000  | 31540   | 15000  |
| <b>Total- II</b>            | <b>140000</b>  | <b>70000</b>   | <b>143898</b>                                   | <b>70000</b>   |
| <b>All Total I &amp; II</b> | <b>440000</b>  | <b>370000</b>  | <b>459042</b>                                   | <b>70000*</b>  |

\* As the documents have been submitted after the tenure of the project, 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,

*(Signature)*  
(Dr. R. Manoj kumar)  
Joint Secretary

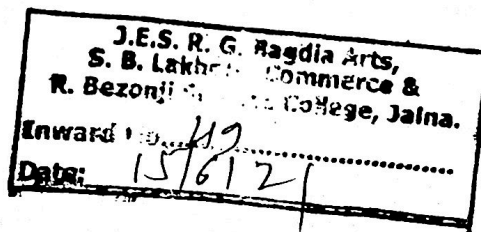
Encl: As Above

Copy to:

- ✓ 1. MR. KULKARNI G. B.,  
JALNA EDUCATION SOCIETY'S R G BAGDIA ARTS S B LAKHOTIA COMMERCE & R  
BEZONJI SCIENCE COLLEGE, DURGAMATA ROAD, JALNA, PIN-431203
2. REGISTRAR, DR.B.A.MARATHWADA UNIVERSITY, AURANGABAD,  
AURANGABAD, PIN431004.
3. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE RAILWAY  
STATION, PUNE, PIN- 411001
4. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE MARG,  
MUMBAI- 400020
5. GUARD FILE

*(Signature)*  
(Vinod Singh Yadav)  
Education Officer

|         |     |
|---------|-----|
| Sr. No. | 157 |
| P.T.    | NIL |



Ministry of Human Resource Development, Govt. of India  
पुणे प्रादेशिक विद्यापीठ समिती, पुणे - ४११००७  
Western Regional Office, Gangakhind, Pune - 411007

Ph: 020-26123456  
Fax: 020-26123456  
Website: www.ugc.gov.in  
Email: urp@ugc.gov.in

No. H. 47-1079/14 (General/ 28/ WRO) XII Plan

Date: 12.03.2016

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

**Subject:** RELEASE OF GRANTS TO JALNA EDUCATION SOCIETY'S R G BAGDIA ARTS S B LAKHOTIA COMMERCE & R BEZONJI SCIENCE COLLEGE, , DURGAMATA ROAD, JALNA, PIN - 431203 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee approved the Minor Research Project in the subject of Physics entitled "X-ray Fluorescence cross-section of some rare earth elements in compounds excited by 123 keV gamma-rays" to be undertaken by Mr. Malajan C. S., JALNA EDUCATION SOCIETY'S R G BAGDIA ARTS S B LAKHOTIA COMMERCE & R BEZONJI SCIENCE COLLEGE, , DURGAMATA ROAD, JALNA-431203. The financial assistance of the UGC would be limited to Rs. 25000 (Rupees Two Lakh Fifty Thousand only) for a period of two years. An amount of Rs. 240000/- (Rupees Two Lakh Four 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 <sup>st</sup> Year Amount | 2 <sup>nd</sup> Year Amount | (In Rup) (Comp- General Grant to be approved as 1 <sup>st</sup> Inst. NR 100% Rec. Year) |
|-----------------------------------|-------------|-----------------------|-----------------------------|-----------------------------|--|
| Books & Journals                  | 5000        | Contingency           | 5000                        | 5000                        | NR 100% Rec. Year  |
| Equipment                         | 225000      | Special Need          | 0                           | 0                           |  |
|                                   |             | Travel/Field work     | 0                           | 0                           |  |
|                                   |             | Chemicals & Glassware | 5000                        | 5000                        |  |
|                                   |             | Others                | 0                           | 0                           |  |
| Total (Rs.)                       | 230000      |                       | 10000                       | 10000                       | 240000   |

Total amount for the project: Rs. 250000/-

**NOTE:**

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

- 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) | Total    |
|-----------|-------------|-----------------------|---------------------|----------|
| General   | 3(A)        | 10000                 | 230000              | 240000/- |

- The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill 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: | JALNA EDUCATION SOCIETY'S R G BAGDIA ARTS S B LAKHOTIA COMMERCE & R BEZONJI SCIENCE COLLEGE, , DURGAMATA ROAD, JALNA, PIN- 431203 |
| b. | Account No.:                                 | 04610100012744  |
| c. | Name & address of Bank Branch                | BANK OF BARODA, JALNA   |
| d. | MICR Code:                                   |   |
| e. | IFSC Code:                                   | BARB0JALNAX   |
| f. | Type of Account:                             | Saving Account  |

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Form submitted to University/ College/ Institution.
- The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized on approved items of expenditure.
- The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.
- 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.





डॉ. एन. गोपुकुमार  
संयुक्तसचिव  
Dr. N. Gopukumar  
Joint Secretary



विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
(मानव संसाधन विकास मंत्रालय, भारत सरकार)  
(Ministry of Human Resource Development, Govt. of India)  
पश्चिमविभागीय कार्यालय गणेशखिंड, पुणे - ४११००७  
Western Regional Office, Ganeshkhind, Pune - 411007  
Ph: 020 - 25696896, 25691477 (Fax)  
Email: urpugcwro@gmail.com

File No. 47-1079/14 (WRO)

Date: 10 JAN 2019

The Principal,

Jalna Education Society's  
R.G. Bagdia Arts, S.B. Lakhota Comm  
R. Bezoni Science College, Durgamata  
Road, Jalna - 431203

Subject: Submission of documents for Minor Research Project awarded to  
Mr. Mahajan C.S. in the Subject - Physics  
Finalization of account. Compliance of Deficiencies -Reg.

Sir/Madam,

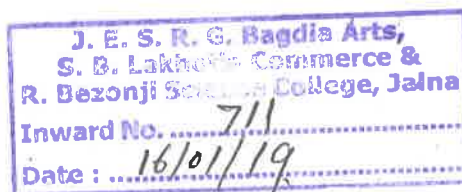
With reference to your letter JES/MRP/CSM/2018-19/1006 dated 20/10/18 you are requested to submit the following documents for settlement of accounts positively within 15 days.

1. Audited Consolidated Utilization Certificate for the amount actually incurred, duly signed by the Principal Investigator, Principal & C. A. with stamp & Registration No.
2. Audited Consolidated Statement of Expenditure with item wise details under 'non-recurring & recurring' heads for the amount actually incurred duly signed by the Principal Investigator, Principal & C. A. with stamp & Registration No.
3. Statement of Expenditure on Field Work, if applicable, in the prescribed formats as per UGC guidelines.
4. Final Report
5. Final report of the work done in the prescribed formats as per UGC guidelines.
6. Assets Certificate.
7. Accession Certificate
8. A copy of the proof about uploading of Executive summary of the report, Research documents, monograph, academic papers published under Minor Research Project on the website of the University/College.
9. Date of Starting \_\_\_\_\_ Date of completion of the project \_\_\_\_\_
10. Unutilized/Unspent grant Refund of Rs. \_\_\_\_\_ due to unspent balance along with the penal interest @ 6% p.a. from the date of release of grant to January 31, 2008 and @10% p. a from February 01, 2008 to till date of actual refund by the College on the unutilized amount for the period from \_\_\_\_\_ to \_\_\_\_\_ from the date of release of grant to the date of refund to the College.

This may kindly be treated as MOST URGENT.

Yours faithfully,

(Dr. N. Gopukumar)  
Joint Secretary



Dr. Mahajan C.S.  
Joint Secretary