



"Dissemination of Education for Knowledge, Science and Culture."  
- Shikshanmaharshi Dr. Bapuji Salunkhe



SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S

# VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS)

2130, 'E' Ward, Tarabai Park,  
Tal. Karveer, Dist. Kolhapur - 416 003.  
Affiliated to Shivaji University, Kolhapur (M.S.)

NAAC Reaccredited : "A" (CGPA - 3.24 in 3rd Cycle)  
College with Potential Excellence by U.G.C., New Delhi  
"Star College" by D.B.T. Govt. of India  
ISO 9001 : 2015

Ph. : 0231-2658612 | Fax : 0231-2658840 | Resl.: 0231-2653962 | Website : www.vivekanandcollege.ac.in | E-mail : info@vivekanandcollege.org

Founder  
Dr. Bapuji Salunkhe  
D. Lit.

President  
Hon. Chandrakant Dada Patil  
Higher and Technical Education Minister, Maharashtra

Chairman  
Prin. Abhaykumar Salunkhe  
M.A.

Secretary  
Prin. Mrs. Shubhangi Gawade  
M.Sc., B.Ed.

Principal  
Dr. R. R. Kumbhar  
M.Sc., M.Phil., Ph.D.

## 3.2.1 DVV- CLARIFICATION

Deviation Details	Findings of DVV
Total Grants research funding received by the institution and its faculties through Government and non-government sources such as industry, corporate houses, international bodies for research project, endowment research chairs during the last five years (INR in Lakhs)	1) Kindly provide authenticated Sanction letter of grants by the funding agency is mandatory to support the claim, and the source of funding
<p><b>HEI Response:</b></p> <p>As per findings of DVV, we have provided:</p> <ol style="list-style-type: none"> <li>1. A list of research projects with funding source</li> <li>2. Authenticated Sanction letters of grants by the funding agency</li> </ol>	



Dr. R. R. Kumbhar

PRINCIPAL  
VIVEKANAND COLLEGE, KOLHAPUR  
(EMPOWERED AUTONOMOUS)



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## DVV Clarification

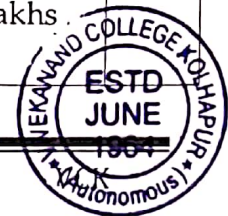
3.2.1: Total Grants Research funding received by the institution and its faculties through Government and non-government sources such as industry, corporate houses, international bodies for research project, endowment research chairs during the last five years (INR in Lakhs)

HEI Response: List of authenticated Sanction Letters of grants by the funding agencies and the source of Funding:

Sr. No.	Name of the PI/ Co-PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Source of Funding	Duration	Year of award or sanction	Amount in INR.	Page No.
1	Dr. D. R. Tupe	अहिंदी भाषी क्षेत्र में हिंदी भाषा का विकास : समस्या एव समाधान	ICSSR, Delhi	2 Years	2023	5.0 Lakhs	6-8
2	Dr. R. Y. Patil, Mr. I. K. Mujawar	A Web Based Expert System for CO's & PO's Mapping and Articulation	Shivaji University Kolhapur	1 year	2022	0.10 Lakhs	9
3	Dr. R. R. Kumbhar	ICSSR Sponsored Research Grant for seminar (03 Seminars)	ICSSR	1 year	2022-23	3.40 Lakhs	10
3.1	Dr. Shubhangi Kale	ICSSR Sponsored Research Grant for seminar	ICSSR	1 year	2022-23	2.0 Lakhs	11-12
3.2	Dr. S. R. Kattimani	ICSSR Sponsored Research Grant for seminar	ICSSR	1 year	2022-23	1.0 Lakh	13-14

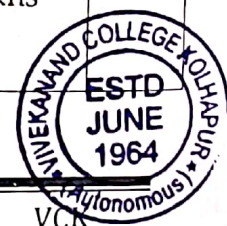


3.3	Ms. Samiksha Farakate	ICSSR Sponsored Research Grant for seminar	ICSSR	1 year	2022-23	0.40 Lakhs	15
4	Dr. R. R. Kumbhar	UGC Grants for Research Seminars	UGC	1 year	2022-23	1.61 Lakhs	16
5	Dr. R. R. Kumbhar	UGC Grants for Capacity Building for Teachers	UGC	1 year	2022-23	0.39 Lakhs	16
6	Dr. R. R. Kumbhar	Research Fund under Lead College Scheme (04)	Shivaji University, Kolhapur	1 year	2022-23	0.15 Lakhs	17
7	Dr. Shubhangi Kale	Urban Expansion of Kolhapur City: A Geospatial Study	Shivaji University Kolhapur	3 years	2021	1.05 Lakhs	18
8	Dr. R. R. Kumbhar	ICSSR Sponsored Research Grant (02 Seminars)	ICSSR	1 year	2018	0.80 Lakhs	19
8.1	Dr. Arif Mahat	विमुक्त और घुमंतू जन समुदाय: दशा और दिशा	ICSSR	1 year	2021-22	0.80 Lakhs	20
8.2	Ms. Samiksha Farakate & Dr. Kailas Patil	Neo-Liberal Reforms & Welfare in India	ICSSR	1 year	2021-22	0.60 Lakhs	21
9	Dr. R. R. Kumbhar	UGC Grants for Research Seminars	UGC	1 year	2021-22	1.07 Lakhs	22
10	Dr. R. R. Kumbhar	UGC Grants for Capacity Building for Teachers	UGC	1 year	2021-22	0.16 Lakhs	22
11	Dr. R. R. Kumbhar	Research Fund under Lead College Scheme (04)	Shivaji University, Kolhapur	1 year	2018	0.24 Lakhs	23
12	Dr. Arjun Kumbhar	Functionalized transition metal catalysts for cross coupling reactions	Shivaji University Kolhapur	3 years	2021	21.17 Lakhs	24-29
13	Dr. S. Y. Hongekar	Research Based Workshops/Seminar / Conferences	UGC	1 Year	2020-21	1.49 Lakhs	30



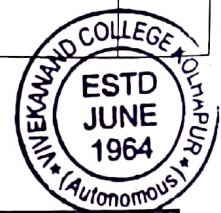
### 3.2.1. RESEARCH FUNDING RECEIVED

14	Dr. S. Y. Hongekar	Research Fund under Lead College Scheme (04)	Shivaji University, Kolhapur	1 year	2020-21	0.44 Lakhs	31
15	Dr. Asmita Tapase	Synthesis & Characterization of Titanica Nanocomposites	Shivaji University Kolhapur	3 years	2019	1.0 Lakhs	32
16	Dr. R. R. Kumbhar	Research and Infrastructure Grants for Laboratory Equipment's enhancing research	RUSA	4 years	2019	15 Lakhs	33
17	Dr. R. R. Kumbhar	Research and Infrastructure Grants for Seminars for enhancing research	RUSA	4 years	2019	3.86 Lakhs	33
18	Dr. S. Y. Hongekar	UGC Grants for Research Seminars	UGC	1 year	2019-20	1.62 Lakhs	34
19	Dr. S. Y. Hongekar	UGC Grants for Capacity Building for Teachers	UGC	1 year	2019-20	1.006 Lakhs	34
20	Dr. S. Y. Hongekar	Research Fund under Lead College Scheme	Shivaji University, Kolhapur	1 year	2019	0.84 Lakhs	35
21	Dr. R. Y. Patil, Computer Science	Importance of Virtualization in cloud computing college campus (Building a New Cloud)	UGC, Delhi	2018-2021	2018	2.90 Lakhs	36
22	Dr. D. S. Gaikwad, Chemistry	Designing of Novel Ionic liquids for Coupling reactions and Heterocyclic compounds	DST New Delhi	2015-2018	2015	28.60 Lakhs	37-38



### 3.2.1. RESEARCH FUNDING RECEIVED

23	Dr. T.C. Gaupale, Zoology	Distribution of Cocaine & amphetamine regulated transcript (CART) peptide in the fish brain and effect of temperature on CART peptide expression	Shivaji University Kolhapur	2018-2020	2018	1.0 Lakh	39
24	Mr. S. S. Kadam, Chemistry	Multi-component reaction as a tool for synthesis of Bioactive compounds	Shivaji University Kolhapur	2018-2020	2018	0.65 Lakhs	40
25	Dr. V. B. Waghmare, Computer Science	Development of Marathi Emotional Speech Database for Kolhapur Region	Shivaji University Kolhapur	2018-2020	2018	0.50 Lakhs	41
26	Mr. P. R. Bagade	Design Fabrication and Characterization of ZnO thin film SAW Resonator for 2.4GHz Wireless Communications.	Shivaji University Kolhapur	2018-2020	2018	0.65 Lakhs	42
27	Mr. S. S. Kale	A Study of Consumer Behaviour Approach Towards Shopping Mall with special Reference to Kolhapur City	Shivaji University Kolhapur	2018-2020	2018	1.30 Lakhs	43
28	Dr. S. S. Ankushrao, Chemistry	Synthesis, Characterization and properties of polyazomethines for high temperature applications	Shivaji University Kolhapur	2018-2022	2018	1.51 Lakhs	44-45



29	Dr. Kailas Patil, Economics	Occupational structure of <i>Kalkari</i> Tribes in Satara District	Shivaji University Kolhapur	2018- 2020	2018	0.70 Lakhs	46
30	Dr. V. B. Waghmare, Computer Science	Design and Development of the tool for Confirmation of Biomolecules	Shivaji University Kolhapur	1 year	2018	0.10 Lakhs	47
31	Dr. S. Y. Hongekar	ICSSR Sponsored Research Grant	ICSSR	1 year	2018	0.5 Lakhs	48
32	Dr. S. Y. Hongekar	Research Fund under Lead College Scheme	Shivaji University, Kolhapur	1 Year	2018	0.58 Lakhs	49



*Ru*  
Dr. R. R. Kumbhar  
PRINCIPAL  
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1.	Dr. D. R. Tupe	अहिदी भाषी क्षेत्र में हिंदी भाषा का विकास : समस्या एवं समाधान	ICSSR	5.0 Lakhs
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*Speed Post/By Hand*

Dr. S. N. Chari  
Deputy Director  
RP Division  
Tel # 011-26742351  
Email: rpddivision@icssr.org

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

**SANCTION ORDER**

F. No. ICSSR/RPD/MN/2023-24/G/155

Dated. 15.02.2024

To

The Principal  
Vivekanand College  
2130 'E' Tarabai Park  
Tal. Karveer  
Dist. Kolhapur - 416 003  
Maharashtra

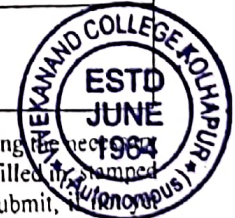
Subject:	Sanction of Minor Research Project entitled "अहिदी भाषी क्षेत्र में हिंदी भाषा का विकास: समस्या एवं समाधान" to Dr. Dipak Rama Tupe under ICSSR Research Projects 2023-24
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Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "अहिदी भाषी क्षेत्र में हिंदी भाषा का विकास: समस्या एवं समाधान" submitted by Dr. Dipak Rama Tupe, Assistant Professor (Hindi) of your Institution.
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. As per the evaluation/Interaction Committee decision, project director is required to carry out the following Suggestions in the Project: .....NIL.....
4. The ICSSR has sanctioned a grant-in-aid of Rs.5,00,000/- (Rupees Five Lakh Only) for the above research project and the grant will be released as follows:

First instalment (50% of the awarded grant)	Rs.250000/-
Second instalment (40% of the awarded grant)	Rs.200000/-
Final instalment (10% of the awarded grant)	Rs.50000/-
Total	Rs.500000/-
Overhead charges over and above (7.5% of the Awarded grant, subject to a maximum limit of Rs.1,00,000/-) (Released after successful completion of project)	Rs.37500/-

5. The first installment (50% from the total awarded grant) will be released after completing the necessary formalities of joining by the Project Director along with the grant-in-aid bill (GIB) duly filled, stamped and signed by the Project Director as well as the affiliating organization. (Needs to submit, submitted as per the award letter instructions).
6. The Project Director needs to submit a satisfactory six months Progress Report (as per the format provided in website) during the project period. In case, the study involves survey research, the finalized schedules/questionnaires designed to elicit information should be sent to the ICSSR along with the progress report.



*(Handwritten signature)*

7. **The Second Instalment** (40% from the total awarded grant) 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, one research paper published in peer reviewed journal duly acknowledging ICSSR, similarity index score (Plagiarism check) sheet (maximum allowed 10%), simple statement of accounts with 60% and above utilisation from the already released grant along with grant-in-aid bill towards the second 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.
8. **Third and Final instalment** (remaining 10% from the total awarded grant) 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.
9. The scholar needs to acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, etc.) and should submit a copy of the same to the ICSSR during its course/after completion.
10. The University/Institution of affiliation will provide office accommodation to the scholar, including furniture, library and research facilities, and messenger services. For this, the ICSSR shall pay the overhead charges at 7.5 % of the awarded budget of the project, subject to a maximum limit of Rs. 1, 00,000/- to the University/Institution of affiliation only after the successful completion of the project.
11. 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.
12. The Director of the research project will be **Dr. Dipak Rama Tupe**, who will be responsible for its completion within 12 Months from the date of commencement of the project, which is **15<sup>th</sup> February 2024** as intimated by the scholar.
13. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be asked to refund the entire sanction amount and also debarred from availing all future financial assistance from the ICSSR.
14. All grants from the ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
15. The Project Director will ensure that the expenditure incurred, to be within the approved budget and the grant-in-aid is subject to all the conditions laid down in the guidelines of the Research Projects.
16. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**
17. All project instalments will be transferred through EAT Module of Public Financial Management System (PFMS) / RBI Account for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds with affiliating institution.
18. As per Ministry of Education, Govt. of India instructions, 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.
19. Project staff could be engaged on a full/part-time basis during the research work and the employment duration may be decided by the Project Director. 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) nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of the Faculty duly approved by the competent authority.





20. The consolidated monthly emoluments and the qualifications to the project staff be fixed as follows:

Sl. No.	Staff	Revised Rates	Qualifications
1	Research Associate	Rs.47,000/- p.m.	Post graduate in social science discipline (55% minimum) with NET /M.Phil. / Ph.D
2	Research Assistant	Rs.37,000/- p.m	Ph.D./M.Phil./ Post graduate in social Science discipline with minimum 55%)
3	Field Investigator	Rs.20,000/- p.m	Post Graduate in social science discipline (55% minimum)

21. For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.
22. 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.
23. Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR.
24. The proportionate allocation of expenditure for the budget heads such as Fieldwork (Travel / Logistics / Boarding, Survey Preparation or Consultancy etc.); Equipment and Study material (Computer, Printer, Source Material, Books, Journals, Software, Data Sets, workshop etc.); and Contingency charges etc., to be decided by the Project Director in consultation with the affiliating institution

Yours faithfully,



(Dr. S. N. Chari)

For MEMBER-SECRETARY



Encl: as above.

Copy to:

1. ✓ Dr. Dipak Rama Tupe  
Assistant Professor (Hindi)  
Vivekanand College  
2130 'E' Tarabai Park  
Tal. Karveer  
Dist. Kolhapur - 416 003  
Maharashtra
2. Finance Branch, ICSSR, New Delhi
3. Record file

2.	Dr. R. Y. Patil, Mr. I. K. Mujawar, Computer Science	Financial Support for research "A Web Based Expert System for CO's & PO's Mapping and Articulation"	Shivaji University Kolhapur	0.10 Lakhs
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## SHIVAJI UNIVERSITY, KOLHAPUR

Lead College Scheme

Council of Education's

### D.R.K.College of Commerce, Kolhapur

649, C, Ward, Raviwar Peth, Azad Chowk, Kolhapur. Ph: No.- 0231 - 2641224



Prin. (Dr.) V. A. Patil M.Com., M.Phil., Ph.D.  
Chairman, Lead College Working Committee  
M.9822917350

Shri. T. L. Kamble M.A., M.L.I.Sc., M.Phil., SET.  
Member Secretary and Coordinator  
M.8087034382

#### Lead College Working Committee Members

Prin. (Dr.) S. T. Salunkhe  
Principal  
Science Stream

Prin. (Dr.) V. M. Patil  
Principal  
Arts Stream

Prin. Dr. R. K. Shanedivan  
Principal  
Arts Stream

(Dr.) S. V. Bansode  
Physical Director

(Dr.) S. F. Bhothikar  
N. S. S. Programme Officer

Shri . Azad Naikwadi  
Performing Artist

Shri . Amol Korgaonkar  
Businessman

Student Council Secretary

Ref. D.R.K.C.C.K/Lead 05/2022-23

Date: 30-11-2022

प्रति,  
मा. प्राचार्य,  
विवेकानंद कॉलेज,  
कोल्हापूर.



विषय : डी.आर.के कॉलेज ऑफ कॉमर्स, कोल्हापूर क्लस्टर  
अंतर्गत रिसर्च प्रमोशन अॅक्टीविटी करिता  
मिळालेल्या संशोधन विषयास मजूरीबाबत.

महोदय,

वरील विषयास अनुसरून आपणास कळविणेत येते कि, शिवाजी विद्यापीठ अंतर्गत डी.आर.के कॉलेज ऑफ कॉमर्स, कोल्हापूर क्लस्टर अंतर्गत योजनेद्वारे राबविल्या जाणा-या रिसर्च प्रमोशन अॅक्टीविटी अंतर्गत आपल्या महाविद्यालयाद्वारे खालील प्राप्त झालेल्या विषयास मंजूरी देणेत येत आहे.

अ. नं.	विषयाचे नाव	मार्गदर्शक व संशोधक
01	A Web Based Expert System for CO's & PO's Mapping and Articulation.	Dr. R. Y. Patil Dr. I. K. Mujawar

वरील विषयाकरिता रुपये १०,००० इतके अनुदान आपणास दिली जाणार आहे. सदरचे अनुदान कसे वापरावे व प्रकल्प पूर्ण करून क्लस्टर महाविद्यालयास सादर करण्याबाबत सूचना सोबत जोडलेल्या आहेत याची नोंद असावी.

सूचना :- सदर प्रकल्पास मिळणारे रुपये इतके अनुदान अद्याप विद्यापीठाकडून मिळालेले नाही. अनुदान प्राप्त होताच आपणास चेक स्वरूपात दिले जाईल.

COORDINATOR  
LEAD COLLEGE SCHEME

PRINCIPAL/CHAIRMAN  
LEAD COLLEGE SCHEME

30/11/2022

1-12-22

3.	Prin. Dr. R. R. Kumbhar	ICSSR Sponsored Research Grant	ICSSR	3.40 Lakhs
3.1	Dr. Shubhangi Kale	Dept of Geography	ICSSR	2 Lakhs
3.2	Dr. S. R. Kattimani	Dept. of History	ICSSR	1 Lakhs
3.3	Prof. Samiksha Farakate	Dept. of Political Science	ICSSR	0.40 Lakhs



Details below:

3.1.	Dr. Shubhangi Kale, Geography	Socio-Economic Status of SC/ST Population in India & Human Resource Development	ICSSR	02 Lakhs
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Indian Council of Social Science Research  
(Ministry of Education)

Post Box-10528, Aruna Asaf Ali Marg,  
JNU Institutional Area, New Delhi, Delhi 110067  
EPABX: 011-26741849-51 Fax: 91-11-26741836  
[www.icssr.org](http://www.icssr.org)

F. No. NIS/NS/226/IC/2022-23

Dated: 20.03.2023

The Principal  
Vivekanand College (Autonomous)  
Tarabai Park  
Kolhapur,-416003  
Maharashtra

Sanction Order

**Subject:** Sanction of Rs. 2, 00,000 for organizing a National seminar on "*Socio-Economic Status of ST/SC Population in India and Human Resource Development*"

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of Rs. 2, 00, 000/- (Rupees Two Lakh only) to organize the above mentioned National seminar under the Convener'ship of Dr. Shubhangi Suresh Kale, Assistant Professor, to be held during 12-13 May, 2023.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs. 1, 50, 000/-
Second instalment	Rs. 50, 000/-
<b>Grand Total</b>	<b>Rs. 2, 00, 000/-</b>

The first instalment of Rs. 1,50, 000/- will be released on receipt of the *grant-in-aid bill & PFMS Form* (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 50, 000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:

- The List of the Actual Participants of the seminar.
- The exact titles & presenters of each of the session.
- 2-3 paragraphs write-up on seminar topic.
- Full Proceedings as presented in the Seminar alongwith the abstracts.
- A note on the contribution of the seminar to the existing body of research.
- The Convener shall acknowledge support of ICSSR in all publications resulting from the seminar outcome (Books, Articles, Reports etc.) and should submit a copy of the same to the ICSSR after the completion

II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer of the Institution/University or the Chartered Accountant in case of other institutions.



Kindly ensure that the **Utilization Certificate** and the **Statement of Expenditure** must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be. Audited Statement of accounts with Utilization Certificate in GFR-12 form is for the entire seminar grant approved by the ICSSR.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- In case the Convener does not submit the full proceedings and reports on completion of the seminar, the scholar may be debarred from availing all future financial assistance from the ICSSR.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by **e-payments** only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National and International Seminar)".



(Mahesh P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary

Copy for information and necessary action to:

1. Dr. Shubhangi Suresh Kale  
Vivekanand College (Autonomous)  
Tarabai Park  
Kolhapur,-416003  
Maharashtra
2. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN OH 31)- NIS-National and International Seminar
3. Record File

(Mahesh P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary

3.2.	Dr. S. R. Kattimani, History	Contribution of Women in Bombay Presidency to the Freedom Struggle in India	ICSSR	01 Lakhs
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Indian Council of Social Science Research  
(Ministry of Education)

Post Box-10520, Aruna Asaf Ali Marg,  
JNU Institutional Area, New Delhi, Delhi 110067  
EPABX: 011-26741849-51 Fax: 91-11-26741836  
[www.icssr.org](http://www.icssr.org)



F. No. ICSSR-NIS/AKAM/7th/10/2022-23

Dated: 15.03.2023

The Principal  
Vivekanand College  
Kolhapur-416003, Maharashtra

**Sanction Order**

**Subject:** Sanction of Rs. 1,00,000 for organizing a National/International seminar on "Contribution of Women in Bombay Presidency to the Freedom Struggle in India"

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of Rs. 1,00,000/- (Rupees One Lakh Only) to organize the above mentioned National/International seminar under the Convenership of Dr. Siddheshwar Rajkumar Kattimani held during 11 April 2023.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs. 75,000/-
Second instalment	Rs. 25,000/-
<b>Grand Total</b>	<b>Rs. 1,00,000/-</b>

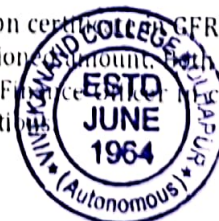
The first instalment of Rs. 75,000/- will be released on receipt of the *grant-in-aid bill & PFMS Form* (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 25,000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:

- The List of the Actual Participants of the seminar.
- The exact titles & presenters of each of the session.
- 2-3 paragraphs write-up on seminar topic.
- Full Proceedings as presented in the Seminar alongwith the abstracts.
- A note on the contribution of the seminar to the existing body of research.
- The Convener shall acknowledge support of ICSSR in all publications resulting from the seminar outcome (Books, Articles, Reports etc.) and should submit a copy of the same to the ICSSR after the completion

II. The audited head-wise statement of accounts and utilization certificate (GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.



Kindly ensure that the **Utilization Certificate** and the **Statement of Expenditure** must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be. Audited Statement of accounts with Utilization Certificate in GFR-12 form is for the entire seminar grant approved by the ICSSR.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- In case the Convener does not submit the full proceedings and reports on completion of the seminar, the scholar may be debarred from availing all future financial assistance from the ICSSR.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National and International Seminar)".

(Mahesh P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary

Copy for information and necessary action to:

1. **Dr. Siddheshwar Rajkumar Kattimani**  
Assistant Professor  
Department of History  
Vivekanand College  
Kolhapur-416003, Maharashtra

2. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN OH 31)- NIS-National and International Seminar

3. Record File



(Mahesh P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary

3.3.	Prof. Samiksha Farakate, Political Science	Past, Present & Future of Indian Democracy	ICSSR	0.40 Lakhs
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पश्चिम विभागीय केंद्र  
भारतीय सामाजिक विज्ञान अनुसंधान परिषद  
जे.पी.नाईक भवन, विद्यानगरी,  
मुंबई-४०० ०९८.  
दूरध्वनी : २६५३ ०२०९ (कार्यालय)  
२६५४ १५६७ (वसतीगृह)



Western Regional Centre  
Indian Council of Social Science Research  
J. P. Nalk Bhavan, Vidyanagar,  
Mumbai - 400 098.  
Tel. : 2653 0209 Fax : 2653 0210  
ICSSR Hostel : 2654 1567 / 2654 3437  
E-mail : icssrwrc@yahoo.co.in  
wrcmumbai@gmail.com  
icssrguesthouse@gmail.com  
(for guest house booking)

Professor Smta Shukla  
Hon. Director

P-51/54./2023

24<sup>th</sup> February, 2023

Dr R. R. Kumbhar  
Principal  
Vivekanand College  
Kolhapur 416 003



Dear Dr Kumbhar,

This has with reference to your letter dated 22<sup>nd</sup> December, 2022.


I am happy to inform you that the Local Consultative Committee of the Centre in its meeting held on 15<sup>th</sup> February, 2023 considered favorably your proposal for financial assistance to organize a national seminar on "Past, Present and Future of Indian Democracy" to be held on 24<sup>th</sup> February, 2023 and sanctioned a grant of Rs 40,000/- with condition that (a) the college will provide the proof of conference being organized on said dates (b) Conference report (c) Utilization Certificate certified by Auditor (Chartered Accountant) for claiming the grant.

Kindly note the enclosed terms & conditions for the sanctioned grant & confirm your acceptance of the same.

With best regards,



Yours sincerely,

  
Dr. Hon. Director

Encl: Terms & Conditions  
Item 23

सा. डॉ. फराकते  
१२  
८/३/२०२३.



4.	Prin. Dr. R. R. Kumbhar	UGC Grants for Research Seminars	UGC	1.61 Lakhs
5.	Prin. Dr. R. R. Kumbhar	UGC Grants for Capacity Building for Teachers	UGC	0.39 Lakhs

**UNIVERSITY GRANTS COMMISSION - WRO**

Name of The College : **VIVEKANAND COLLEGE, KOLHAPUR**

Tal. - Karveer , Dist. - Kolhapur

**Statement of Expenditure For Equipment**

Receipts and payments Account for the year : 2022 -2023

Receipts	Amount	Payments	Amount
Opening Balance		Up-gradation of syllabus & meeting expenses	320924.00
Cash	0.00	Guest Faculty	37330.00
Bank	0.00	Orientation of teachers	0.00
University Grants Commission WRO, UGC vide letter No. F.27-32/18 (Gen-9/ WRO) dated March-2018	1500000.00	Examination reforms	350672.00
College Advance	45353.00	Library Books / Equipment	0.00
		Workshop / Seminars	161316.00
		Capacity building for teachers	39940.00
		Office Furniture	250071.00
		Teaching Aids / Teaching Learning Materials	0.00
		Class Room Furniture	385100.00
		Closing Balance	
		Cash	0.00
		Bank	0.00
<b>Total Receipt Rs.</b>	<b>1545353.00</b>	<b>Total Expenditure Rs.</b>	<b>1545353.00</b>



*Prin*  
Signature of the Principal  
VIVEKANAND COLLEGE, KOLHAPUR  
(EMPOWERED AUTONOMOUS)  
with Seal & Date



**Sachin K. Sohani**  
Chartered Accountants

*[Signature]*  
Sachin K. Sohani  
B.Com, F.C.A.  
Signature of the Chartered  
Accountant with seal & Date

6.	Prin. Dr. R. R. Kumbhar	Research Fund under Lead College Scheme	Shivaji University, Kolhapur	0.15 Lakhs
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SHIVAJI UNIVERSITY, KOLHAPUR

Lead College Scheme

Council of Education's

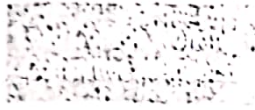
D.R.K. College of Commerce, Kolhapur

649, C. Ward, Kaviwar, Polb, Azad Chowk, Kolhapur Ph. No - 0231 - 2641224



Prin. (Dr.) V. A. Yashwantrao MPhD, PhD  
Chairman Lead College Advisory Committee  
M.9877917350

Shri. F. L. Pambale MA, MEd, MPhD, DEd  
Member Secretary and Coordinator  
M. 6087634382



Ref D.R.K.C.C.A. (Lead/23/2022) Dt. 20-11-2022

पति.

मा. प्राचार्य,  
Vivekanand College,  
Kolhapur.

Prin. (Dr.) S. T. Salunkhe  
Principa  
Arts Stream

Prin. (Dr.) V. W. Patil  
Principa  
Arts Stream

विषय :- शिवाजी विद्यापीठ अग्रणी महाविद्यालय योजने अंतर्गत कलस्टर डॉ.  
आर. के. कॉलेज ऑफ कॉमर्सद्वारे कार्यशाळांना मंजुरीबाबत.

Prin. Dr. R. K. Shandeshwar  
Principa  
Arts Stream

महोदय.

वरील विषयास अनुसरून आपणास कळविणेत येते की, आपण अग्रणी  
महाविद्यालय योजनेअंतर्गत एक दिवसीय कार्यशाळांसाठी पाठविलेल्या  
प्रस्तावांपैकी खालील विषयांच्या कार्यशाळांना मंजुरी देण्यात येत आहे

Dr. S. M. Bansode  
Principal Director

Dr. S. E. Bhotikar  
N. S. S. Programs Officer

Shri. Azad Naikwadi  
Performing Artist

Shri. Anil Korgaonkar  
Businessman

Students Council Secretary

अ.नं.	मंजूर कार्यशाळा विषय
01	शाश्वत विकासासाठी आधुनिक भौगोलिक संशोधन प्रणाली
02	बॅंकिंग क्षेत्रातील रोजगार संधी आणि परीक्षेची तयारी
03	उच्च शिक्षण आणि संशोधनात गंधारलायचे स्थान व महत्त्व
04	Pedagogical Reforms for Digital Education through the year 2020




सोबत जोडलेल्या सूचनांच्या आधीन राहून कार्यशाळा पूर्ण कराव्यात.

समजवत.

अग्रणी महाविद्यालय योजना  
COORDINATOR  
LEAD COLLEGE SCHEME

अग्रणी महाविद्यालय योजना  
PRINCIPAL/CHAIRMAN  
LEAD COLLEGE SCHEME

7.	Dr. Shubhangi Kale	Urban Expansion of Kolhapur City: A Geospatial Study	Shivaji University, Kolhapur	1.05 Lakhs
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 ESTD 1964 VIVEKANAND COLLEGE	SHIVAJI UNIVERSITY, KOLHAPUR-416 001 MAHARASHTRA Colleges and University Development Section PHONE : (FAX) 2692000, 2692115 FAX : 0091-231-2691513 & 0091-231-2692333 Website : www.unishivaji.ac.in E-mail: stats@unishivaji.ac.in मिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महाराष्ट्र (महाविद्यालये व विद्यापीठ विकास विभाग) दूरध्वनी: (ईपीएचोएस) २६०९०००, २६०९११४५ फॅक्स: ००९१-२३१-२६९१५३३, २६९१३३३, २६९३३३४
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Ref No.: SU/C&U.D.Section/Prop. No.: 62/1335

Date: 19 MAR 2021

✓ To,  
 Dr. Shubhangi Suresh Kale,  
 Vivekanand College (Autonomous),  
 2130, 'E' Tarabal Park, Kolhapur.

Sub: Your project entitled, "Urban Expansion of Kolhapur City: A Geospatial Study"  
 Ref: Our Office Circular No : SU / C.&U.D. Section/UGK/ 144, dt. 23/5/2019.

Sir / Madam,

With reference to your application for financial assistance for scheme under Research Initiation Scheme-2019-2020, I am directed to inform you that the research project entitled "Urban Expansion of Kolhapur City: A Geospatial Study" has been accepted for the financial support under the scheme for the period of two years. The total grant for the projects will be ₹.105000/- . The first installment (i.e.advance) of ₹.75000/-.

The Details of the funds sanctioned.:

Sr. No	Item	Amount sanctioned in Rs.			Grant released as First Installment
		1st Year	2nd Year	Total	
<b>A) Recurring</b>					
	1) Books and Journals	₹.5000/-	₹.5000/-	₹. 10000/-	₹. 5000/-
	2) Hiring Services	₹. 5000/-	₹.5000/-	₹. 10000/-	₹. 5000/-
	3) Field Work and Travel	₹.12500/-	₹.12500/-	₹. 25000/-	₹. 12500/-
	4) Chemical and Glassware	₹.0/-	₹.0/-	₹.0/-	₹. 0/-
	5) Contingency	₹.7500/-	₹.7500/-	₹. 15000/-	₹. 7500/-
<b>B) Non-recurring</b>					
	* Equipment	₹. 45000/-	₹0. /-	₹. 45000/-	₹. 45000/-
	Total	₹. 75000/-	₹. 30000/-	₹. 105000/-	₹. 75000/-

\* Name of the Equipment Equipment : Data Recorder High resolution.

\*\*Once the Project grant is approved, No Changes can be made to the funding.\*\*

Thanking you,



Yours faithfully,

*(Signature)*  
 Deputy Registrar,  
 Colleges and University  
 Development Section  
 Shivaji University, Kolhapur

Encl. :- As above  
 Copy to:

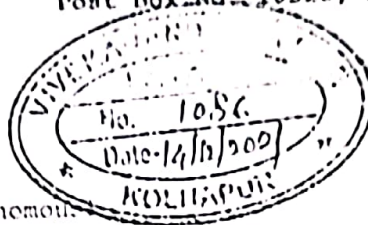
- Account (P.G. Bill) Section
- The Head/ Principal, Vivekanand College (Autonomous), 2130, 'E' Tarabal Park, Kolhapur.

8.	Prin. Dr. R. R. Kumbhar	Research Grant Sanctioned	ICSSR	1.40 Lakhs
8.1	Dr. Arif Mahat	विमुक्त और घुमंतू जन समुदाय: दशा और दिशा	ICSSR	0.80 Lakhs



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH  
(Ministry of Human Resource Development)  
Post Box No. 10520, Aruna Asaf Ali Marg,  
New Delhi-110067  
Fax: 91-11-26712832

F.No. NS03/054/NIS/2021-22



Dated: 03.12.2021

The Principal  
Vivekanand College, (Autonomous)  
2130, S Tarabai Park, Kolhapur, Tal. Karveer  
Dist. Kolhapur  
Maharashtra-416003

### Sanction Order

Subject: Sanction of Rs. 80,000 for organizing an national seminar on  
"Vimukt Aur Ghumantu Jan Samuday: Dash and Disha (Bhartiya  
Sahitya Ke Pariprekshya mein)".

Dear Sir,

Sanction of the Council is hereby accorded for the payment of  
Rs. 80,000/- (Rupees eighty thousand only) to meet the expenditure on  
the above mentioned seminar organized by Dr. Arif Shoukat Mahat to be  
held during 19-20 January, 2022.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs.	60,000/-
Second instalment	Rs.	20,000/-
Total	Rs.	80,000/-

The first instalment of Rs. 60,000/- will be released on receipt of  
the grant-in-aid bill & PFMS Form (copy enclosed) duly signed and  
stamped by the Competent Authority of the  
Institution/University/College.

The second instalment of Rs. 20,000/- will be released on receipt of  
the following documents that may please be submitted within two months  
after holding the seminar:

- I. Two complete sets of Reports (hard bound copies) of the seminar/  
Conference that should necessarily constitute of the following:
  - The List of the Actual Participants of the seminar.
  - The exact titles & presenters of each of the session.
  - 2-3 paragraphs write-up on seminar topic.
  - Proceedings of Seminar.
  - A note on the contribution of the seminar to the existing body  
of research.

- II. The audited head-wise statement of accounts and utilization  
certificate in GFR (form 12A) (copy enclosed) for the entire  
expenditure incurred from the sanctioned amount. Both these needs  
to be duly certified by the Convener, University/Principal, and the  
Finance Officer in case of the Central University or the Chartered  
Accountant in case of other insti

Dr. Mahat  
Pr  
13-12-2021



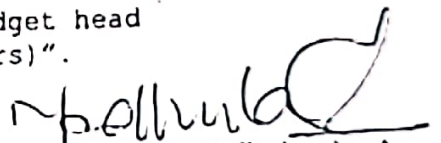
Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (International Seminars)".

  
(Mahesh P. Madhukar)  
Deputy Director (NIS)  
For Member Secretary

Copy for information and necessary action to:

Dr. Arif Shoukat Mahat  
Assistant Professor  
Dept. of Hindi  
Vivekanand College, (Autonomous)  
2130, E Tarabai Park, Kolhapur, Tal. Kar  
Dist. Kolhapur  
Maharashtra-416003



8.2	Prof. Samiksha Farakate & Dr. Kailas Patil	Neo-Liberal Reforms & Welfare in India	ICSSR	0.60 Lakhs
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पश्चिम विभागीय केंद्र  
भारतीय सामाजिक विज्ञान अनुसंधान परिषद  
जे.पी.नाईक भवन, विद्यानगरी,  
मुंबई-४०० ०९८.  
दूरध्वनी : २६५३ ०२०९ (कार्यालय)  
२६५४ १५६७ (वसतीगृह)



Western Regional Centre  
Indian Council of Social Science Research  
J. P. Naik Bhavan, Vidyanagari,  
Mumbai - 400 098.  
Tel. : 2653 0209 Fax : 2653 0210  
ICSSR Hostel : 2654 1567 / 2654 3437  
E-mail : icssrwrcc@yahoo.co.in  
wrcmumbai@gmail.com  
icssrguesthouse@gmail.com  
(for guest house booking)

Professor Smita Shukla  
Hon. Director

LCC-91/86..../2022

10<sup>th</sup> March, 2022

Dr R. R. Kumbhar  
Principal  
Vivekanand College  
Kolhapur 416003



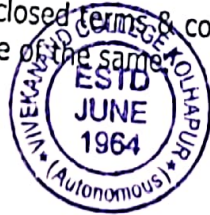
Dear Dr Kumbhar,

This has with reference to your proposal dated 12<sup>th</sup> February, 2022.

I am happy to inform you that the Local Consultative Committee of the Centre in its meeting held on 05<sup>th</sup> March, 2022 considered favorably your proposal for financial assistance to organize a seminar on "Neo-Liberal Reforms & Welfare in India" to be held on 22<sup>nd</sup> April, 2022 and sanctioned a grant of Rs 60,000/- for it and **The Committee also suggested to make the publication of the seminar online..**

Kindly note the enclosed terms & conditions for the sanctioned grant & confirm your acceptance of the same.

With best regards,



Yours sincerely,

*Smita Shukla*  
(Prof. Smita Shukla) 21.03.2022  
Hon. Director

Encl: Terms & Conditions  
Item 3

R  
PR  
24.3.2022

9.	Prin. Dr. R. R. Kumbhar	UGC Grants for Research Seminars	UGC	1.07 Lakhs
10.	Prin. Dr. R. R. Kumbhar	UGC Grants for Capacity Building for Teachers	UGC	0.16 akhs

(4)

**UNIVERSITY GRANTS COMMISSION - WRO**  
 Name of The College : **VIVEKANAND COLLEGE, KOLHAPUR**  
 Tal. :- Karveer , Dist. - Kolhapur

**Statement of Expenditure For Equipment**

**Receipts and payments Account for the year : 2021 -2022**

Receipts	Amount	Payments	Amount
Opening Balance		Up-gradation of syllabus & meeting expenses	242624.00
Cash	0.00	Guest Faculty	27000.00
Bank	0.00	Orientation of teachers	0.00
University Grants Commission WRO, UGC vide letter No. F.27-32/18 (Gen-9/ WRO) dated March-2018	1500000.00	Examination reforms	513776.00
College Advance	500000.00	Library Books / Equipment	89690.00
		Workshop / Seminars	107849.00
		Capacity building for teachers	16725.00
		Office Furniture	278890.00
		Teaching Aids / Teaching Learning Materials	514193.00
		Class Room Furniture	156130.00
		Closing Balance	
		Cash	0.00
		Bank	0.00
<b>Total Receipt Rs.</b>	<b>2000000.00</b>	<b>Total Expenditure Rs.</b>	<b>1946877.00</b>



*Prin*  
**PRINCIPAL**  
 Vivekanand College  
 Signature of the Principal  
 Seal & Date



**SACHIN K. SOHANI**  
 Chartered Accountant  
 Kolhapur  
 M.No. 102987  
 Signature of the Chartered  
 Accountant with seal & Date

11.	Prin. Dr. R. R. Kumbhar	Research Fund under Lead College Scheme	Shivaji University, Kolhapur	0.24 Lakhs
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## SHIVAJI UNIVERSITY, KOLHAPUR

Lead College Scheme

Council of Education's

**D.R.K. College of Commerce, Kolhapur**

649, C Ward, Ravivar Peth, Azad Chowk, Kolhapur. Ph: No. 4023112641224



Prin. (Dr.) V. A. Patil  
Member, Lead College Working Committee  
M: 9822917350

Shri. L. L. Kamble  
Member, Director, Lead College Scheme, SET  
M: 8087034382

### Lead College Working Committee Members

Prin. (Dr.) S. T. Salunkhe  
Principal  
Science Stream

Prin. (Dr.) V. M. Patil  
Principal  
Arts Stream

Prin. Dr. R. K. Shanedilwan  
Principal  
Arts Stream

(Dr.) S. V. Bansode  
Physical Director

(Dr.) S. F. Bhothkar  
N.S. Programme Officer

Shri. Azad Naikwadi  
Performing Artist

Shri. Amol Korgaonkar  
Businessman

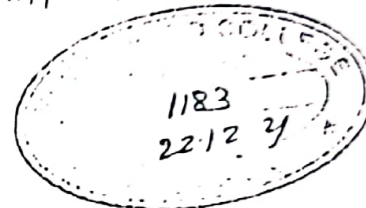
Student Council Secretary

Ref: D.R.K.C.C.K./Lead Conf 01/2021-22 Date 21-12-2021

प्रति,

मा. प्राचार्य,

**Vivekanand College,  
Kolhapur.**



विषय - शिवाजी विद्यापीठ अग्रणी महाविद्यालय योजने अंतर्गत क्लस्टर डी. आर. के. कॉलेज ऑफ कॉमर्सद्वारे कार्यशाळांना मंजुरीबाबत

महोदय,

वरील विषयास अनुसरून आपणास कळविणेत येते कि, आपण अग्रणी महाविद्यालय योजनेअंतर्गत एक दिवसीय कार्यशाळेसाठी पाठविलेल्या प्रस्तावांपैकी खालील विषयांच्या कार्यशाळांना मंजुरी देण्यात येत आहे

अ.नं.	मंजूर कार्यशाळा विषय
01	Blended learning with LMS MOODLE.
02	Importance and opportunities in bio chemical science
03	Pearl Farming.
04	Job opportunities in Pharmaceutical Industries

सोबत जोडलेल्या सूचनांच्या आधीन राहून कार्यशाळा पूर्ण कराव्यात.

*Bue*  
समन्वयक

अग्रणी महाविद्यालय योजना  
**COORDINATOR**  
LEAD COLLEGE SCHEME

*3/1/21*  
अध्यक्ष, प्राचार्य

अग्रणी महाविद्यालय योजना  
**PRINCIPAL/CHAIRMAN**  
LEAD COLLEGE SCHEME



*Dr. Sontakke*  
योग्यतेने नियोजन करावे



12.	Dr. Arjun Kumbhar	Functionalized transition metal catalysts for cross coupling reactions	DST New Delhi	21.17 Lakhs
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**No.SR/WOS-A/CS-85/2018 (G)**  
**Government of India**  
**Ministry of Science & Technology**  
**Department of Science & Technology**  
**KIRAN DIVISION**

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated 18.11.2020

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "**Functionalized transition metal catalysts for cross coupling reactions.**"

**PI:** Ms SeemaPandurang, Department of Chemistry, Padmabhushan Dr.VasandraodadaPatil College, Tasgaon, Sangli-416 312, Maharashtra.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 21,17,808/- (Rupees Twenty One Lakh Seventeen Thousand Eight Hundred Eight only) for a duration of 3 years. The detailed breakup of the grant for General (Rs. 18,17,808/-) as well as Capital (Rs 3,00,000/-) Components are given below:

Sl. No.	Heads	1 <sup>st</sup> Year		2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
		6 Months	6 Months			
<b>A.</b>	<b>Non-Recurring (Capital Items)</b>					
	Equipments: GC, HPLC, flow reactor, rotavapour, flash chromatography	3,00,000/-	0	-----		3,00,000/-
<b>B.</b>	<b>Recurring(General)</b>					
	Fellowship for MSc@ Rs. 31,000pm+HRA@8%-	2,00,880/-	2,00,880/-	4,01,760/-	4,01,760/-	12,05,280/-
	Consumables	1,00,000/-	0	1,00,000/-	1,00,000/-	3,00,000/-
	Contingencies	20,000/-	0	20,000/-	20,000/-	60,000/-
	Travel	0	20,000/-	20,000/-	20,000/-	60,000/-
<b>C.</b>	<b>Overhead@10%</b>	64,176/-	0	64,176/-	64,176/-	1,92,528/-
<b>D.</b>	<b>Total of Recurring Grant (B+C)</b>	<b>3,85,056/-</b>	<b>2,20,880/-</b>	<b>6,05,936/-</b>	<b>6,05,936/-</b>	<b>18,17,808/-</b>
<b>E.</b>	<b>GRAND TOTAL (A+D)</b>	<b>6,85,056/-</b>	<b>2,20,880/-</b>	<b>6,05,936/-</b>	<b>6,05,936/-</b>	<b>21,17,808/-</b>

- Sanction of the grant is subject to the conditions as detailed in website [www.online-wosa.gov.in](http://www.online-wosa.gov.in)
- The sanction of the President is also accorded to the release of Rs 3,85,056/- (Rupees Three Lac Eighty Five Thousand Fifty Six only) grant for a period of six months under "General Component" to Principal, PadmabhushanDr.Vasandraodada Patil College, Tasgaon, Sangli-416 312, Maharashtra being the first installment of the grant for the year 2020-2021 for implementation of the above mentioned project.
- This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
- The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by this Division and entry of previous Utilization Certificate in the PFMS.



Contd./2

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
7. The grant-in-aid being released is subject to the condition that.
- (a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
- (b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.
8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-2021 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.
9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.
11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
14. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:
- |          |                                                                                                                              |
|----------|------------------------------------------------------------------------------------------------------------------------------|
| 3425     | Other Scientific Research (Major Head)                                                                                       |
| 60       | Others (Sub-Major Head)                                                                                                      |
| 60.200   | Assistance to other Scientific Bodies (Minor Head)                                                                           |
| 68       | Science and Technology Institutional and Human Capacity Building (Sub Head)                                                  |
| 01       | Disha Programme for Women in Science                                                                                         |
| 68.01.31 | Grants-in-aid General for the year 2020-2021(Voted)<br>(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31) |
15. The amount of Rs 3,85,056/- (Rupees Three Lac Eighty Five Thousand Fifty Six only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed Principal, Padmabhushan Dr. Vasandraodada Patil College, Tasgaon, Sangli-416 312, Maharashtra. The bank details for electronic transfer of funds through RTGS are given below:-
- |                |                                                                 |
|----------------|-----------------------------------------------------------------|
| Institute name | : Padmabhushan Dr. Vasandraodada Patil College, Tasgaon, Sangli |
| Bank Name      | : Bank of Maharashtra                                           |
| Account Number | : 20123531807                                                   |
| Branch         | : Tasgaon, Sangli, Maharashtra                                  |
| IFSC code      | : MAHB0000282                                                   |



*[Handwritten Signature]*

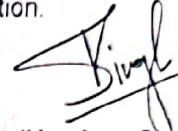
Contd./3

16. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 614 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-A).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/607/2020-21 dated 09.06.2020.

18. The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution.



(Vandana Singh)  
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section
3. The Principal, Padmabhushan Dr.Vasandraodada Patil College, Tasgaon, Sangli-416 312, Maharashtra.
4. Dr Arjun ShankarKumbhar, Assistant Professor, Department of Chemistry, PadmabhushanDr.VasandraodadaPatil College, Tasgaon, Sangli-416 312, Maharashtra.
5. MsSeemaPandurang, Department of Chemistry, PadmabhushanDr.VasandraodadaPatil College, Tasgaon, Sangli-416 312, Maharashtra.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction For



(Vandana Singh)  
Scientist-E

No. SR/WOS-A/CS-85/2018 (C)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
KIRAN DIVISION

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016  
Dated 18.11.2020

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*Functionalized transition metal catalysts for cross coupling reactions*".

**PI** Ms SeemaPandurang, Department of Chemistry, PadmabhushanDr.VasantaodadaPatil College, Tasgaon, Sangli-416 312, Maharashtra.

In continuation of the Sanction Order No.SR/WOS-A/CS-85/2018 (G) dated 18.11.20120 Sanctionof the President is hereby accorded to the payment of Rs 3,00,000/- (Rupees Three Lac only) as the Grant for "creation of capital assets" in the above mentioned project. The details of the equipments to be procured are given below:

Sl. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
A.	<b>Non-Recurring (Capital Items)</b>				
	Equipments: GC, HPLC, flow reactor, rotavapour, flash chromatography	3,00,000/-	-----		3,00,000/-
	<b>TOTAL</b>	3,00,000/-	-----	-----	3,00,000/-

2. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.

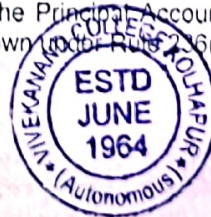
3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

6. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 2.6(1) of General Financial Rules 2017.





Contd.. /2

7. The grant-in-aid being released is subject to the condition that.

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said document.

8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

9. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during FY 2020-2020 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

10. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

11. The expenditure involved is debitable to Demand No.87, Department of Science & Technology for the year 2020-21:

3425 Other Scientific Research (Major Head)

60 Others (Sub-Major Head)

60.200 Assistance to other Scientific Bodies (Minor Head)

68 Science and Technology Institutional and Human Capacity Building (Sub Head)

01 Disha Programme for Women in Science

68.01.35 Grant for creation of capital assets for the year 2020-2021 (Voted)

(Previous: Disha Programme for Women in Science 3425.60.200.55.01.35)

12. The amount of Rs 3,00,000/- (Rupees Three Lac only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The Principal, Padmabhushan Dr. Vasantraodada Patil College, Tasgaon, Sangli-416 312, Maharashtra. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Padmabhushan Dr. Vasantraodada Patil College, Tasgaon, Sangli

Bank Name : Bank of Maharashtra

Account Number : 20123531807

Branch : Tasgaon, Sangli, Maharashtra

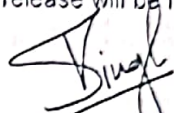
IFSC code : MAHB0000282

13. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.



Contd./3


14. Capital grant should be utilized within two financial years from the date of project sanction.
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 614 in the register of grants maintained in the KIRAN Division for scheme (WOS-A).
15. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/608/2020-21 dated 09.06.2020.
16. The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution.

  
(Vandana Singh)  
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Principal, PadmabhushanDr.VasandraodadaPatil College, Tasgaon, Sangli-416 312, Maharashtra.
4. Dr Arjun ShankarKumbhar, Assistant Professor, Department of Chemistry, PadmabhushanDr.VasandraodadaPatil College, Tasgaon, Sangli-416 312, Maharashtra.
5. MsSeemaPandurang, Department of Chemistry, PadmabhushanDr.VasandraodadaPatil College, Tasgaon, Sangli-416 312, Maharashtra.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.



  
(Vandana Singh)  
Scientist-E

13	Dr. S. Y. Hongekar	Research Based Workshops/Seminar / Conferences	UGC	1.49 Lakhs
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(2)

UNIVERSITY GRANTS COMMISSION - WRO  
 Name of the College : VIVIKANAND COLLEGE, KOLHAPUR  
 Tal. - Karveer, Dist. - Kolhapur

Statement of Expenditure For Equipment

Receipts and payments Account for the year : 2020 -2021

Receipts	Amount	Payments	Amount
Opening Balance		Up-gradation of syllabus & meeting expenses	254730.00
Cash	0.00	Guest Faculty	50000.00
Bank	0.00	Orientation of teachers	0.00
University Grants Commission WRO, UGC vide letter No. F.27-32/18 (Gen-9/WRO) dated March-2018	1500000.00	Examination reforms	412545.00
College Advance	14759.00	Library Books / Equipment	91056.00
		Workshop / Seminars	149281.00
		Capacity building for teachers	0.00
		Office Furniture	363797.00
		Teaching Aids / Teaching Learning Materials	188350.00
		Closing Balance	
		Cash	0.00
		Bank	
<b>Total Receipt Rs.</b>	<b>1514759.00</b>	<b>Total Expenditure Rs.</b>	<b>1514759.00</b>



*P.V.*  
 PRINCIPAL  
 Signature of the Principal  
 Vivikanand College  
 Kolhapur

UDIN: 2113754PAAAAPKPS194  
 Signature of the Chartered  
 Accountant with seal & Date

For P V Phatak & Associates  
 Chartered Accountants



*Vrushi*

CA Vrushi Phatak  
 Partner  
 Membership No. 137548

14.	Dr. S. Y. Hongekar	Research Fund under Lead College Scheme (04)	Shivaji University, Kolhapur	0.44 Lakhs
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प्रति,

मा. प्राचार्य,

**Vivekanand College,  
Kolhapur.**

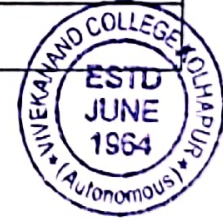
विषय :- शिवाजी विद्यापीठ अग्रणी महाविद्यालय योजने अंतर्गत क्लस्टर डी. आर. के. कॉलेज ऑफ कॉमर्सद्वारे कार्यशाळांना मंजूरीबाबत.

महोदय,

वरील विषयास अनुसस्न आपणास कळविणेत येते कि, आपण अग्रणी महाविद्यालय योजनेअंतर्गत एक दिवसीय कार्यशाळेसाठी पाठविलेल्या प्रस्तावांपैकी खालील विषयांच्या कार्यशाळांना मंजूरी देण्यात येत आहे.

अ.नं.	मंजूर कार्यशाळा विषय
०१	Aquarium construction and maintenance : job opportunities
०२	Home appliances and electrical wiring
०३	Carrier opportunities in defense
०४	भक्ती साहित्य और संगीत परंपरा

सोबत जोडलेल्या सूचनांच्या आधीन राहून कार्यशाळा पूर्ण कराव्यात.




समन्वयक  
अग्रणी महाविद्यालय योजना

अध्यक्ष / प्राचार्य  
अग्रणी महाविद्यालय योजना





15.	Dr. Asmita Tapase	Synthesis & Characterization of Titanica Nanocomposites	Shivaji University Kolhapur	01 Lakh
-----	-------------------	---------------------------------------------------------	-----------------------------	---------



**SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHITRA**  
 Colleges and University Development Section  
 PHONE: (PABX) 2692800, 2692113  
 FAX: 0211-211-2691311 & 0211-2692311  
 Website: www.unishivaji.ac.in E-mail: stats@unishivaji.ac.in  
 शिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महाराष्ट्र (कॉलेज विकास व विद्यार्थी विकास विभाग)  
 दूरध्वनी: (इंपीएचओएम) २६०९०००, २६०९२४५  
 फॅक्स: ००९२-२३२-२६९२५३३, २६९२३३३, २६९३२९४

Ref No. : SU/C&U.D.Section/Prop. No.: 9/13.95 Date: - 1 MAR 2021

To,  
 ✓ Dr. Asmita Shashikant Tapase,  
 Dattajirao Kadam Arts, Science & Commerce college Ichalkaranji,  
 Tal.- Hatkanagale, Dist.- Kolhapur.

Sub: Your project entitled, "Synthesis and characterization of titania nanocomposites for their application"  
 Ref: Our Office Circular No : SU / C.&U.D. Section/ UGK/ 144, dt. 23/5/2019.

Sir / Madam,  
 With reference to your application for financial assistance for scheme under Research Initiation Scheme-2019-2020, I am directed to inform you that the research project entitled "Synthesis and characterization of titania nanocomposites for their application" has been accepted for the financial support under the scheme for the period of two years. The total grant for the projects will be ₹.100000/- . The first installment (i.e.advance) of ₹.70000/-.

The Details of the funds sanctioned. :

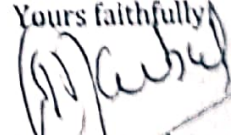
Sr. No	Item	Amount sanctioned in Rs.			Grant released as First installment
		1st Year	2nd Year	Total	
<b>A) Recurring</b>					
	1) Books and Journals	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	2) Hiring Services	₹. 10000/-	₹.10000/-	₹. 20000/-	₹. 10000/-
	3) Field Work and Travel	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	4) Chemical and Glassware	₹.15000/-	₹.15000/-	₹.30000/-	₹. 15000/-
	5) Contingency	₹.5000/-	₹.5000/-	₹.10000/-	₹. 5000/-
<b>B) Non-recurring</b>					
	*Equipment	₹. 40000/-	₹0. /-	₹. 40000/-	₹. 40000/-
	<b>Total</b>	<b>₹. 70000/-</b>	<b>₹. 30000/-</b>	<b>₹. 100000/-</b>	<b>₹. 70000/-</b>

\* Name of the Equipment Equipment :Magnetic stirrer with hot plate, UV-Visible reactor, Sonicator, Hydrothermal Unit.

**\*\*Once the Project grant is approved, No Charges can be made to the funding.\*\***

Thanking you,



Yours faithfully,  
  
 Deputy Registrar,  
 Colleges and University  
 Development Section  
 Shivaji University, Kolhapur  
 3-0-21 15:49

Encl. :- As above  
 Copy to:

16.	Prin. Dr. R. R. Kumbhar	Research and Infrastructure Grants for Laboratory Equipment's enhancing research	RUSA	15 Lakhs
17.	Prin. Dr. R. R. Kumbhar	Research and Infrastructure Grants for Seminars for enhancing research	RUSA	3.86 Lakhs

Institution Name: Vivekanand College, Kolhapur (Autonomous)  
RUSA 1.0/2.0: 2.0

Component Name: 9 INFRASTRUCTURE GRANTS TO COLLEGES

Name of the Project (applicable for Research and Innovation Grant to University only)\*

Status date: 06/01/2023

\* To be filled for Research & Innovation Grant Projects of Universities only (Component B - R&I)

S. No.	Type of Work	ITEM	Brief Particulars / Details of Work	Location (Classroom / Library / Laboratory / Premises / floor / Wing / Tower / etc)	Amount Sanctioned as per DPR (Lakhs)	Amount Released (Lakhs)	Balance Amount (Lakhs)	Expenditure (Lakhs)	% of Expenditure	Current Status of Work (Completed/Ongoing/Not started)	Pending activity with specific stage in detail (D/E Tender /GEM/AA/work order/purchase order/etc)	Timeline to complete pending activity	Impact / Outcome	Industri- al Linkage & Establis- hment	Patents Filed	Total Revenue Generated
1	Construction/Creation of New facilities (Item/ heads as per DPR)	Physics Lab Construction	New Construction of Physics Laboratory	Premises	8700200	8700200	0	8827887	0.00	Completed	No Pending					
2	Renovation/Upgradation of existing facilities (Item/ heads as per DPR)	1 Laboratory	Renovation of Laboratory like Chemistry, Physics	Laboratory	2195150	2117312	81818	7517012	0.00	Completed	No Pending					
		2 ICT enabled classrooms	Smart Classrooms	Classroom	2300000	2295976	-4024	2245976	0.00	Completed	No Pending					
	Equipments (Item/ heads as per DPR)	1 Laboratory Equipments	Purchase the New Lab Equipments	Laboratory	1500000	1500325	125	1530325	0.00	Completed	No Pending					
		2 Books & Journals	Purchase the Books & Journals	Library	500000	500000	0	5	0.00	Completed	No Pending					
3	Self components (only if applicable) Activity wise as per DPR	EP Social and activities	Workshop Seminar / local related activities	Premises	650000	386277	-263723	386277	0.00	Completed	No Pending					
4	(Self components) Activity or Item wise as per DPR															
5	Trainings (to be filled by UCC/ HOD/ for faculty empowerment project)															
6	Trainings infrastructure (to be filled by UCC/ HOD/ for faculty empowerment project)															
<b>TOTAL (Rs in Lakhs)</b>					20349350	20000000	-349350	21027362								



Prin. Dr. R. R. Kumbhar  
Principal  
Vivekanand College  
Kolhapur

18.	Prin. Dr. S. Y. Hongekar	UGC Grants for Research Seminars	UGC	1.66 Lakhs
19.	Prin. Dr. S. Y. Hongekar	UGC Grants for Capacity Building for Teachers	UGC	1.006 Lakhs

(7)

**UNIVERSITY GRANTS COMMISSION - WRO**  
 Name of the College : **VIVEKANAND COLLEGE, KOLHAPUR**  
 Tal. - Karveer, Dist. - Kolhapur

**Statement of Expenditure For Equipment**

Receipts and payments Account for the year : 2019 -2020

Receipts	Amount	Payments	Amount
Opening Balance		Up-gradation of syllabus & meeting expenses	195737.00
Cash	0.00	Guest Faculty	40437.00
Bank	0.00	Orientation of teachers	102853.00
University Grants Commission WRO, UGC vide letter No. F.27-32/18 (Gen-9/WRO) dated March-2018	1500000.00	Examination reforms	554023.00
College Advance	144308.00	Re-designing courses	0.00
		Workshop / Seminars	166002.00
		Capacity building for teachers	100650.00
		Office Furniture & teaching aids	230999.00
		Laboratory equipment furniture	230000.00
		Development of Area Study	23557.00
		Closing Balance	
		Cash	0.00
		Bank	0.00
<b>Total Receipt Rs.</b>	<b>1644308.00</b>	<b>Total Expenditure Rs.</b>	<b>1644308.00</b>



*P. V. Phatak*  
 PRINCIPAL  
 Signature of the Principal of the Vivekanand College  
 & Date Kolhapur

Signature of the Chartered Accountant with seal & Date

For P V Phatak & Associates  
 Chartered Accountants



*P. V. Phatak*

CA Vikram Phatak  
 Partner  
 Membership No. 122778



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 CamScanner

UDIN: 20122778AAAACS 8522

20.	Prin. Dr. S. Y. Hongekar	Research Fund under Lead College Scheme	Shivaji University, Kolhapur	0.84 Lakhs
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SHIVAJI UNIVERSITY, KOLHAPUR

Lead College Scheme  
Council of Education's

D.R.K.College of Commerce, Kolhapur

649, C, Ward, Ravliwar Peth, Azad Chowk, Kolhapur. Ph: Hb. - 0231 - 2641224



Prin. (Dr.) V. A. Patil M.Com, M.Phil, Ph.D.  
Chairman, Lead College Working Committee  
M.9822917350

Shri. J. L. Kamble M.A., M.L.I.Sc., M.Phil, B.Ed.  
Member Secretary and Coordinator  
M.8087034382



Ref. DRKCC/Lead03/2019-20

Date:

दिनांक :- 26/12/2019

पति,  
भा. प्राचार्य,

विवेकानंद कॉलेज,  
कोल्हापूर.



Prin. (Dr.) R. T. Salunkhe  
Principal  
Commerce Stream

(Dr.) J. S. Gavali  
Principal  
Commerce Stream

विषय :- शिवाजी विद्यापीठ अग्रणी महाविद्यालय योजने अंतर्गत क्लस्टर डी. आर. के. कॉलेज ऑफ कॉमर्सद्वारे कार्यशाळांना मंजूरीयावत.

Prin. (Dr.) V. M. Patil  
Principal  
Arts Stream

महोदय,

(Dr.) S. V. Bansode  
Physical Director

वरील विषयास अनुसरून आपणास कळविणेत येते कि, आपण अग्रणी महाविद्यालय योजनेअंतर्गत एक दिवसीय कार्यशाळेसाठी पाठविलेल्या प्रस्तावांपैकी खालील तीन विषयाच्या कार्यशाळांना मंजूरी देण्यात येत आहे.

(Dr.) S. F. Bhothikar  
N. S. S. Programs Officer

Shri. Azad Naikwadi  
Performing Artist

अ.नं.	मंजूर कार्यशाळा विषय
०१	Grooming for Professional Standards
०२	Hands on Training of Doche technology
०३	अद्योगिकता विकास

Shri. Amol Korgaonkar  
Inssman

Student Council Secretary

सोबत जोडलेल्या सूचनांच्या आधीन राहून कार्यशाळा पूर्ण कराव्यात.

कुठे चरणकर्म  
1/11/2020

समन्वयक  
अग्रणी महाविद्यालय योजना



अध्यक्ष / प्राचार्य  
अग्रणी महाविद्यालय योजना

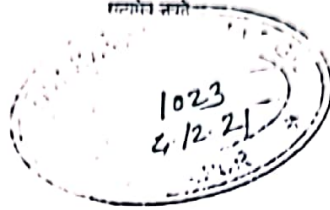
1/11/2020

21.	Dr. R. Y. Patil, Computer Science	Financial Support for research	UGC, Delhi	2.90 Lakhs
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विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
विश्वविद्यालय अनुदान आयोग  
Ministry of Education, Govt. of India  
विश्वविद्यालय अनुदान आयोग  
Western Regional Office - Ganeshkhind, Pune - 411007  
Ph. 020 - 25696897, Fax: 020 - 25691477  
Website: www.ugc.ac.in  
Email: mpugewro@gmail.com

F. No. 47-1269/14 (WRO)  
THE PRINCIPAL,  
VIVEKANAND COLLEGE,  
2130, E WARD,  
TARABAI PARK,  
KOLHAPUR, PIN- 416003.



Date: 30 NOV 2021

Subject: NOC/ finalization of Minor Research Project awarded to Smt. Patil R. Y in the Subject of Computer Science.

Sir/Madam,

Please refer to your letter no. YCK/SRS/2021-22 dated 29.09.2021, regarding the Minor Research Project awarded to Smt. Patil R. Y of your College in the subject of "Computer Science". I am to inform you that the account of Minor Research Project titled "Importance of virtualization in cloud computing college campus (Building a New Cloud)" 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	1 <sup>st</sup> Inst. Grants already released	Total Exp. Incurred (as reported by College)	Grants proposed to be released as Final Inst. Adjustment
<b>Non-Rec:</b>				
Books/ Journals	30000	30000	26599	-3101
Equipment	200000	200000	204503	0
<b>Total- I</b>	<b>230000</b>	<b>230000</b>	<b>231402</b>	<b>-3101</b>
<b>Rec:</b>				
Contingency	30000	15000	30306	15000
Special Needs	0	0	0	0
Travel	30000	15000	30257	15000
Chemicals	0	0	0	0
Other	0	0	0	0
<b>Total- II</b>	<b>60000</b>	<b>30000</b>	<b>60563</b>	<b>30000</b>
<b>All Total I &amp; II</b>	<b>290000</b>	<b>260000</b>	<b>291965</b>	<b>26899*</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,



*R Manoj Kumar*  
(Dr. R. Manoj Kumar)  
Joint Secretary

Encl: As Above

Copy to:

1. SMT. PATIL R. Y,  
VIVEKANAND COLLEGE, 2130, E WARD, TARABAI PARK, KOLHAPUR, PIN-416003
2. REGISTRAR, SHIVAJI UNIVERSITY, VIDYA NAGAR,  
KOLHAPUR, PIN- 416004.
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

*विश्वविद्यालय अनुदान आयोग*  
*प. 1*  
*4/12/2021*  
*Pr*  
*4.12.21*  
*Dr. Vinod Singh Yadav*  
Education Officer

Sr. No.	85
P.I.	NH.

22.	Dr. D. S. Gaikwad, Chemistry	Designing of Novel Ionic liquids for Coupling reactions and Heterocyclic compounds	DST New Delhi	28.60 Lakhs
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**NO. SB/FT/CS-145/2014**  
**SCIENCE AND ENGINEERING RESEARCH BOARD**

5 & 5A, Lower Ground Floor,  
Vasant Square Mall,  
Plot No. A, Community Centre,  
Sector -5, Pocket -5,  
VasantKunj,  
New Delhi-110070

Dated: 24.07.2015

ORDER

**Subject:** - Financial Sanction of the research project entitled "Designing of Novel Ionic Liquids for Synthesis of Metal Nanoparticles and Heterocyclic Compounds." under the guidance of Dr. Dipak. S. Gaikwad, , Department of Chemistry, Vivekanand College, -416004.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2860000/- (Rupees TwentyEight Lakh Sixty Thousand Only) with break-up of Rs. 300000/- (Rupees Three Lakh Only) under Non-Recurring and Rs.2560000/-(Rupees TwentyFive Lakh Sixty Thousand Only) under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs.2860000/- has been approved for a period of three years, are given below:-

Sr. No.	HEAD	TOTAL (In Rs.)
A	Non-Recurring	
1	Equipment: Magnetic Stirrer(3 Nos.), Temperature Control Unit(3 Nos.), Microwave Oven	300000
A'	Total (Non-Recurring)	300000
B	Recurring Items	
1	Recurring- A : (Manpower, Consumables, Travel(Domestic), Contingencies)	2260000
2	Recurring- B: (Overhead Charges)	300000
B'	Total (Recurring)	2560000
C	Total Cost of the Project (A'+B')	2860000

2. Sanction of the SERB is also accorded to the payment of Rs.300000/- (Rupees Three Lakh Only) under 'Non-Recurring' and Rs.850000/- (Rupees Eight Lakh Fifty Thousand Only) under 'Recurring' being the grant for the year 2015-16 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) (Non-Recurring & Recurring). This release is being made under Start-Up Research Grant (Young Scientists)-CHEMICAL SCIENCES.

4. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/1853/2015-16 dt:04.07.2015.

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. The total release amount of Rs. 1150000/- ( Rupees Eleven Lakh Fifty Thousand Only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:



Account Name	Principal
Account Number	8882010 001590
Bank Name & Branch Address	Oriental Bank of Commerce, Kolhapur, 2130, E, Tarabai Park, Branch, Tal-Karveer, Dist- Kolhapur, Maharashtra-416003
IFSC/RTGS Code	ORBC0100888
PI's Email ID	dipak.solapur@gmail.com

9. The institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

10. As per Rule 211 GFR, the accounts of the project shall be open to inspection by sanctioning authority / audit whenever the Institute is called upon to do so.

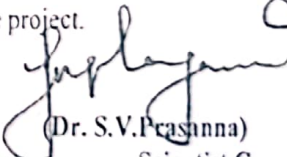
11. The institute will furnish to the SERB, Separate Utilization Certificates for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an Audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.

13. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.

14. As this is the first grant being released for the project, no previous U/C is required.

15. The unspent balance, if any, should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi, after completion/termination of the project.

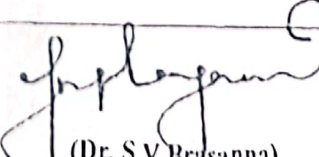
  
(Dr. S.V. Prasanna)  
Scientist C

To,  
Finance & Budget officer  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, III <sup>rd</sup> Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy
4.	Dr. Dipak. S. Gaikwad, Department of Chemistry, Vivekanand College, 2130 'E', Tarabai Park, Tal-Karveer, Distt.-Kolhapur, -416004 (Maharashtra) (For guidance, terms & conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> . Please intimate the start date by post)
5.	The Principal, Vivekanand College, 2130 'E', Tarabai Park, Tal-Karveer, Distt.-Kolhapur, -416004 (Maharashtra) (Kindly send receipt of the grant by post)



  
(Dr. S.V. Prasanna)  
Scientist C

23	Dr. T.C. Gaupale, Zoology	Distribution of Cocaine & amphetamine regulated transcript (CART) peptide in the fish brain and effect of temperature on CART peptide expression	Shivaji University Kolhapur	1.0 Lakhs
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Website: www.unshivaji.ac.in | Email: stats@unshivaji.ac.in  
 शांती निवास, कोल्हापूर - ४१६००४ | शांती (शांतिनिवास) व शांती (शांती निवास) विभाग  
 दूरध्वनी: (१) २६०९०००, २६०९१४४  
 फॅक्स: ००९१-२२४ २६९२५३३, २६९२३३३, २६९३२९४

Ref No. : SU/C&U.D.Section/100/ 223

Date: 9 MAY 2018

To,  
 Dr. Tekehand Chetanlal Gaupale,  
 Vivekanand College,  
 Kolhapur.

Sub: Your project entitled, "*Distribution of cocaine- and amphetamine regulated transcript (CART) peptide in the fish brain and effect of temperature on CART peptide expression*"

Ref: Our Office Circular No : SU / C.&U.D. Section/ UGK/ 347, dt. 11/07/2017.

Sir / Madam,

With reference to your application for financial assistance for scheme under Research Initiation Scheme-2017-2018, I am directed to inform you that the research project entitled "*Distribution of cocaine- and amphetamine regulated transcript (CART) peptide in the fish brain and effect of temperature on CART peptide expression*" has been accepted for the financial support under the scheme for the period of two years (2018-2019 to 2019-2020). The total grant for the projects will be ₹.100000/- (₹. One Lakh Only). The first installment (i.e. advance) of ₹.85000/- (₹. Eighty Five Thousand Only) will be released after receiving the following documents i.e. *University approval letter (Change in Staff), appointment letter, Confirmation Order, Undertaking duly signed by the P.I and Principal in the prescribed format, Acceptance letter (Annex. B), Aadhar Card zeros, Pan Card zeros, Passbook zeros (joint passbook), Advance Stamp Receipt etc.*

The Details of the funds sanctioned. :

Sr. No	Item	Amount sanctioned in Rs.			Grant released as First Installment
		1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total	
A)	<b>Recurring</b>				
	1) Books and Journals	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	2) Hiring Services	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	3) Field Work and Travel	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	4) Chemical and Glassware	₹.12500/-	₹.12500/-	₹.25000/-	12500/-
	5) Contingency	₹.2500/-	₹.2500/-	₹.5000/-	₹.2500/-
B)	<b>Non-recurring</b>				
	*Equipment	₹.70000/-	₹.0/-	₹.70000/-	₹.70000/-
	<b>Total</b>	₹.85000/-	₹.15000/-	₹.100000/-	₹.85000/-

\* Name of the Equipment Equipment : Micropipettes and Laptop


Kindly submit the above documents with duly signed in prescribed format to Registrar, Shivaji University, Kolhapur, at the earliest so as to release the grant

Thanking you,





24.	Mr. S. S. Kadam, Chemistry	Multi-component reaction as a tool for synthesis of Bioactive compounds	Shivaji University Kolhapur	0.62 Lakhs
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 Estd: 1962 NAAC "A" Grade	<b>SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA</b> Colleges and University Development Section PHONE : EPABX-2609000, 2609145 □ FAX : 0091-231-2691533 & 0091-231-2692333 Website : <a href="http://www.unishivaji.ac.in">www.unishivaji.ac.in</a> E-mail: <a href="mailto:stats@unishivaji.ac.in">stats@unishivaji.ac.in</a> शिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महाराष्ट्र (महाविद्यालये व विद्यापीठ विकास विभाग) दुरध्वनी: (इपीएपीएस) २६०९०००, २६०९१४५ □ फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९३२९४
-------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Ref No. : SU/C&U.D.Section/35/ 5 48

Date: 26 JUL 2018

To,  
Shri. S.S. Kadam  
Vivekanand College, Kolhapur

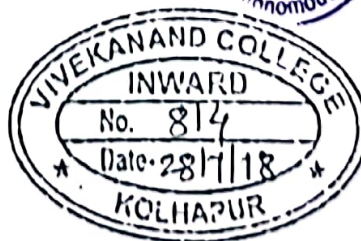
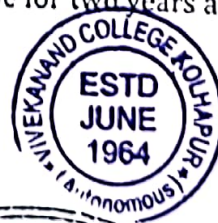
Sub. :- Grants Release order under Research Initiation Scheme 2017-2018.

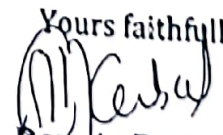
Sir/Madam,

With reference to above mentioned subject, I am directed to inform you that, the University authorities have approved your research proposal entitled "Multi-component reaction as a tool for synthesis of Bioactive Compounds" under Research Initiation Scheme 2017-2018.

- As per project guidelines, total grants of ₹. 65000/- has been sanctioned to your research project and out of grant ₹. 42500/- sending herewith as a first installment vide cheque bearing number 329245 dt. 7/07/2018.
- The second installment of remaining grants will be released in second year of the project, provided annual progress report is submitted by you on or before the end of the first year of the project.
- The effective date of start of the project should be the date on which grant is credited to you. The total period of the project will be for two years and under no circumstances it will be extended further.

Thanking you,



Yours faithfully,  
  
Deputy Registrar,  
Shivaji University, Kolhapur.

Encl. : As above.

Copy to;  
The Principal/Head of the Department  
Vivekanand College, Kolhapur

25.	Dr. V. B. Waghmare, Computer Science	Development of Marathi Emotional Speech Database for Kolhapur Region	Shivaji University, Kolhapur	0.50 Lakhs
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 Estd: 1962 NAAC "A" Grade	<b>SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHITRA</b> Colleges and University Development Section PHONE :EPAIX-2609000, 2609145 FAX :0091-231-2691533 & 0091-231-2692333 Website : www.unishivaji.ac.in E-mail: stats@unishivaji.ac.in शिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महाराष्ट्र (महाविद्यालये व विद्यापीठ विकास विभाग) दूरध्वनी: (ईपीएक्स) २६०९०००, २६०९१४५ फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९३२९४
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Ref No. : SU/C&U.D.Section/49/ 195

Date:

13 MAY 2018  
5/5/2018

To,  
Dr. Vishal Bansi Waghmare  
Vivekanand College, Kolhapur.

Sub: Your project entitled, "Development of Marathi Emotional Speech Database for Kolhapur Region"

Ref: Our Office Circular No : SU / C.&U.D. Section/ UGK/ 347, dt. 11/07/2017.

Sir / Madam,

With reference to your application for financial assistance for scheme under Research Initiation Scheme-2017-2018, I am directed to inform you that the research project entitled "Development of Marathi Emotional Speech Database for Kolhapur Region" has been accepted for the financial support under the scheme for the period of two years (2018-2019 to 2019-2020). The total grant for the projects will be ₹.50000/- (₹. Fifty Thousand Only). The first installment (i.e.advance) of ₹.45000/- (₹. Fourty Five Thousand Only) will be released after receiving the following documents i.e. *University approval letter (Change in Staff), appointment letter, Confirmation Order, Undertaking duly signed by the P.I and Principal in the prescribed format, Acceptance letter (Annex. B), Aadhar Card Zerox, Pan Card Zerox, Passbook zerox (Joint passbook), Advance Stamp Receipt etc.,*

The Details of the funds sanctioned. :

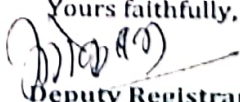
Sr. No	Item	Amount sanctioned in Rs.			Grant released as First installment
		1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total	
A)	<b>Recurring</b>				
	1) Books and Journals	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	2) Hiring Services	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	3) Field Work and Travel	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	4) Chemical and Glassware	₹.0/-	₹.0/-	₹.0/-	0/-
	5) Contingency	₹.5000/-	₹.5000/-	₹.10000/-	₹.5000/-
B)	<b>Non-recurring</b>				
	*Equipment	₹.40000/-	₹.0/-	₹.40000/-	₹.40000/-
	<b>Total</b>	₹.45000/-	₹.5000/-	₹.50000/-	₹.45000/-

\* Name of the Equipment Equipment : HP Z series Tower Workstation / High Quality Microphones / Seagate Backup Plus / Parat(Software)

Kindly submit the above documents with duly signed in prescribed format to Registrar, Shivaji University, Kolhapur, at the earliest so as to release the grant.

Thanking you,




Yours faithfully,  
  
 Deputy Registrar,  
 Colleges and University Development Section  
 Shivaji University, Kolhapur

Encl. :- As above

Copy to:

- Account (P.G. Bill) Section
- The Principal/Head, Vivekanand College, Kolhapur
- Dr. P. V. Anbhule, Co-ordinator, Department of Chemistry, Shivaji University, Kolhapur.

26.	Mr. P. R. Bagade	Design Fabrication and Characterization of ZnO thin film SAW Resonator for 2.4GHz Wireless Communications.	Shivaji University Kolhapur	1.30 Lakhs
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 Estd: 1962 NAAC "A" Grade	SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA Colleges and University Development Section PHONE : (PABX) 2609000, 2609011 FAX : 0091 231-2691533 & 0091 231-2692333 Website : www.unishivaji.ac.in E-mail : stats@unishivaji.ac.in शिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महाराष्ट्र (पत्राविभाग व विद्यापीठ विकास विभाग) दूरध्वनी: (ईपीएबीएक्स) २६०९०००, २६०९२४५ फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९३२९४
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Ref No. : SU/C&U.D.Section/54/ 5 6 2

Date: 26 JUL 2018

To,  
 Mr. P.R. Bagade,  
 Vivekanand College, Kolhapur

Sub. :- Grants Release order under Research Initiation Scheme 2017-2018.

Sir/Madam,

With reference to above mentioned subject, I am directed to inform you that, the University authorities have approved your research proposal entitled "*Design Fabrication and Characterization of ZnO thin film SAW Resonator for 2.4 GHz Wireless Communications*" under Research Initiation Scheme 2017-2018

- As per project guidelines, total grants of ₹. 130000/- has been sanctioned to your research project and out of grant ₹. 115000/- sending herewith as a first installment vide cheque bearing number 329434 dt. 13/07/2018.
- The second installment of remaining grants will be released in second year of the project, provided annual progress report is submitted by you on or before the end of the first year of the project.
- The effective date of start of the project should be the date on which grant is credited to you. The total period of the project will be for two years and under no circumstances it will be extended further.

Thanking you,




Yours faithfully,

(Deputy Registrar)  
 Shivaji University, Kolhapur

Encl. : As above.

Copy to;  
 The Principal/Head-of-the-Department  
 Vivekanand College, Kolhapur

27.	Mr. S. S. Kale	A study of consumer Behaviour Approach towards special reference to Kolhapur city	Shivaji University Kolhapur	0.65 Lakhs
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**SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA**  
**Colleges and University Development Section**  
PHONE : EPADIX-2609000, 2609145  
FAX : 0091-231-2691533 & 0091-231-2692333  
Website : www.unishivaji.ac.in E-mail: stats@unishivaji.ac.in  
शिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महाराष्ट्र (महतीवचालने व विद्यार्थी विकास विभाग)  
दूरध्वनी: (ईपीएडीएक्स) २६०९०००, २६०९१४५  
फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९३२९४

Ref No. : SU/C&U.D.Section/2/ 146



To,  
**Shri. Sunny Shrirang Kale,**  
**Vivekanand College, Kolhapur.**

**Sub: Your project entitled, "A Study of Consumer Behavior Approach To wards Shopping Mall with Special Reference to Kolhapur city"**  
**Ref: Our Office Circular No : SU / C.&U.D. Section/ UGK/ 347, dt. 11/07/2017.**

Sir / Madam,

With reference to your application for financial assistance for scheme under Research Initiation Scheme-2017-2018, I am directed to inform you that the research project entitled "A Study of Consumer Behavior Approach To wards Shopping Mall with Special Reference to Kolhapur city" has been accepted for the financial support under the scheme for the period of two years (2018-2019 to 2019-2020). The total grant for the projects will be ₹.65000/- (₹. Sixty Five Thousand Only). The first installment (i.e.advance) of ₹.52500/- (₹. Fifty Two Thousand Five Hundred Only) will be released after receiving the following documents i.e. *University approval letter (Change in Staff), appointment letter, Confirmation Order, Undertaking duly signed by the P.I and Principal in the prescribed format, Acceptance letter (Annex. B), Aadhar Card Zerox, Pan Card Zerox, Passbook zerox (Joint passbook), Advance Stamp Receipt etc.*

The Details of the funds sanctioned. :

Sr. No	Item	Amount sanctioned in Rs.			Grant released as First installment
		1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total	
<b>A)</b>	<b>Recurring</b>				
	1) Books and Journals	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	2) Hiring Services	₹.5000/-	₹.5000/-	₹.10000/-	₹.5000/-
	3) Field Work and Travel	₹.5000/-	₹.5000/-	₹.10000/-	₹.5000/-
	4) Chemical and Glassware	₹.0/-	₹.0/-	₹.0/-	0/-
	5) Contingency	₹.2500/-	₹.2500/-	₹.5000/-	₹.2500/-
<b>B)</b>	<b>Non-recurring</b>				
	*Equipment	₹.40000/-	₹.0/-	₹.40000/-	₹.40000/-
	<b>Total</b>	<b>₹.52500/-</b>	<b>₹.12500/-</b>	<b>₹.65000/-</b>	<b>₹.52500/-</b>

\* Name of the Equipment Equipment : Laptop with Printer

Kindly submit the above documents with duly signed in prescribed format to Registrar, Shivaji University, Kolhapur, at the earliest so as to release the grant.

Thanking you,

*Prof. Kale  
 Congratulations  
 7/5/19*



Yours faithfully,


*(Signature)*  
 Deputy Registrar,  
 Colleges and University Development Section  
 Shivaji University, Kolhapur

Encl. :- As above

Copy to:

- Account (P.G. Bill) Section
- The Principal, Vivekanand College, Kolhapur
- Dr. P. V. Anbhule, Co-ordinator, Department of Chemistry, Shivaji University, Kolhapur.

28.	Dr. S. S. Ankushrao, Chemistry	Synthesis, Characterization and properties of polyazomethines for high temperature applications	Shivaji University Kolhapur	1.51 Lakhs
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 ESTD: 1962 NAAC "A" Grade	<b>SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA</b> Colleges and University Development Section PHONE: EPADIX-2609000, 2609145 or FAX: 0091-231-2691311 & 0091-231-2692333 Website: www.unishivaji.ac.in E-mail: stats@unishivaji.ac.in शिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महाराष्ट्र (महाविद्यालय व विद्यार्थी विकास विभाग) दूरध्वनी: (फोन/फॅक्स) २६०९०००, २६०९१४५ U पिनकोड: ००९१-२३१-२६९१५११, २६९२३३३, २६९३३२४
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Ref No. : SU/C&U.D.Section/27/175

Date: 13 Feb 2018

To,  
 Dr. Sanjay Shivram Ankushrao  
 Dattajirao Kadam Arts, Science & Commerce College,  
 Ichalkaranji, Tal- Hatkanangale, Dist- Kolhapur.

Sub: Your project entitled, "Synthesis, Characterization and Properties Polyazomethines for High Temperature Applications"

Ref: Our Office Circular No : SU / C.&U.D. Section/ UGK/ 347, dt. 11/07/2017.

Sir / Madam,

With reference to your application for financial assistance for scheme under Research Initiation Scheme-2017-2018, I am directed to Inform you that the research project entitled "Synthesis, Characterization and Properties Polyazomethines for High Temperature Applications" has been accepted for the financial support under the scheme for the period of two years (2018-2019 to 2019-2020). The total grant for the projects will be ₹.151500/- (₹. One Lakhs Fifty One Thousand Five Hundred Only). The first installment (i.e. advance) of ₹.129000/- (₹. One Lakhs Twenty Thousand Only) will be released after receiving the following documents i.e. University approval letter (Change in Staff), appointment letter, Confirmation Order, Undertaking duly signed by the P.I and Principal in the prescribed format, Acceptance letter (Annex B), Aadhar Card Zerox, Pan Card Zerox, Passbook zerox (Joint passbook), Advance Stamp Receipt etc.

The Details of the funds sanctioned. :

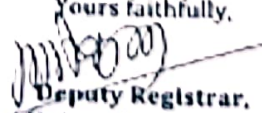
Sr. No	Item	Amount sanctioned In Rs.			Grant released as First installment
		1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total	
<b>A)</b>	<b>Recurring</b>				
	1) Books and Journals	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	2) Hiring Services	₹.5000/-	₹.5000/-	₹.10000/-	₹.5000/-
	3) Field Work and Travel	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	4) Chemical and Glassware	₹.15000/-	₹.15000/-	₹.30000/-	15000/-
	5) Contingency	₹.2500/-	₹.2500/-	₹.5000/-	₹.2500/-
<b>B)</b>	<b>Non-recurring</b>				
	*Equipment	₹.106500/-	₹.0/-	₹.106500/-	₹.106500/-
	<b>Total</b>	<b>₹.129000/-</b>	<b>₹.22500/-</b>	<b>₹.151500/-</b>	<b>₹.129000/-</b>

\* Name of the Equipment Equipment : Laptop, Electric Oven (18x18x18) 250 c, and Oil Sealed Vacuum Pump

Kindly submit the above documents with duly signed in prescribed format to Registrar, Shivaji University, Kolhapur, at the earliest so as to release the grant.

Thanking you,



Yours faithfully,  
  
 Deputy Registrar,  
 Colleges and University Development Section  
 Shivaji University, Kolhapur

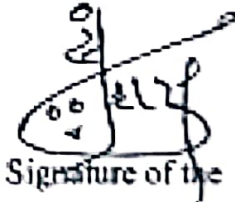
Encl. :- As above  
 Copy to:

- Account (P.G. Bill) Section
- The Principal/Head, Dattajirao Kadam Arts, Science & Commerce College, Ichalkaranji, Tal- Hatkanangale, Dist- Kolhapur
- Dr. P. V. Anbhule, Co-ordinator, Department of Chemistry, Shivaji University, Kolhapur

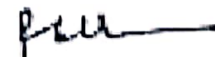
**SHIVAJI UNIVERSITY, KOLHAPUR  
RESEARCH INITIATION SCHEME**

**Utilization certificate**

Certified that, the grant of Rs. 22500/- (Twenty two thousand five hundred only) sanctioned from the University under the scheme of support for Research Project entitled "*Synthesis, Characterization and Properties of Processable Polyazomethines for High Temperature Applications*" vide Shivaji University letter No. Ref. No.: SU/C & U. D. Section/27/175 dated 5<sup>th</sup> May 2018 and Ref. No. SU/ C & U. D. Section/27/557 dated 26<sup>th</sup> July, 2018. The grant Rs. 7800/- (Seven thousand eight hundred only) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the university.

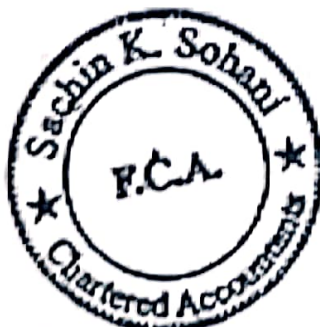


Signature of the  
Principal Investigator  
(Dr. Sanjay S. Ankushrao)


Signature of the  
Principal/Director/Head of University Department

PRINCIPAL  
Vivekanand College  
Kolhapur




**Sachin K. Sohani**  
F.C.A.  
Chartered Accountants

29.	Dr. Kailas Patil, Economics	Occupational structure of Katkari Tribes in Satara District	Shivaji University Kolhapur	0.70 Lakhs
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**SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA**  
**Colleges and University Development Section**  
**PHONE : EPADX-2609000, 2609145**  
**□ FAX : 0091-231-2691533 & 0091-231-2692333**  
**Website : www.unishivaji.ac.in E-mail : stats@unishivaji.ac.in**  
**शिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महाराष्ट्र (महाविद्यालये व विद्यापीठ विकास विभाग)**  
**दुरध्वनी: (इंपीएबीएक्स) २६०९०००, २६०९१४५**  
**□ फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९३२९४**

RefNo. : SU/C&U.D.Section/6/ 150

Date: ; 4 MAY 2018

To,  
Dr. Kailas Sunil Patil  
Arts & Commerce College,  
Nagthane, Tal & Dist: Satara.

Sub: Your project entitled, "Occupational Structure of Katkari Tribes in Satara District "

Ref : Our Office Circular No : SU / C.&U.D. Section/ UGK/ 347, dt. 11/07/2017.

Sir / Madam,

With reference to your application for financial assistance for scheme under Research Initiation Scheme-2017-2018, I am directed to inform you that the research project entitled "Occupational Structure of Katkari Tribes in Sataa District" has been accepted for the financial support under the shcme for the period of two years (2018-2019 to 2019-2020). The total grant for the projects will be ₹.70000/- (₹. Seventy Thousand Only). The first installment (i.e.advance) of ₹.55000/- (₹. Fifty Five Thousand Only) will be released after receiving the following documents i.e. *University approval letter (Change in Staff), appointment letter, Confirmation Order, Undertaking duly signed by the P.I and Principal in the prescribed format, Acceptance letter (Annex. B), Aadhar Card Zerox, Pan Card Zerox, Passbook zerox (Joint passbook), Advance Stamp Receipt etc.,*

The Details of the funds sanctioned. :

Sr. No	Item	Amount sanctioned in Rs.			Grant released as First installment
		1st Year	2nd Year	Total	
A)	<b>Recurring</b>				
	1) Books and Journals	₹.2500/-	₹.2500/-	₹. 5000/-	₹. 2500/-
	2) Hiring Services	₹. 0/-	₹.0/-	₹. 0/-	₹. 0/-
	3) Field Work and Travel	₹.10000/-	₹.10000/-	₹. 20000/-	₹. 10000/-
	4) Chemical and Glassware	₹.0/-	₹.0/-	₹.0/-	0/-
	5) Contingency	₹.2500/-	₹.2500/-	₹. 5000/-	₹. 2500/-
B)	<b>Non-recurring</b>				
	*Equipment	₹. 40000/-	₹. 0/-	₹. 40000/-	₹. 40000/-
	<b>Total</b>	<b>₹. 55000/-</b>	<b>₹. 15000/-</b>	<b>₹. 70000/-</b>	<b>₹. 55000/-</b>

\* Name of the Equipment : Computer / Laptop with Printer

Kindly submit the above documents with duly signed in prescribed format to Registrar, Shivaji University, Kolhapur, at the earliest so as to release the grant.

Thanking you,



Yours faithfully,  
*[Signature]*

Deputy Registrar,  
Colleges and University Development Section  
Shivaji University, Kolhapur

Encl. :- As above

30.	Dr. V. B. Waghmare, Computer Science	Financial Support for research "Design the tool for Confirmation of Biomolecules"	Shivaji University Kolhapur	0.10 Lakhs
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## CERTIFICATE

This is to certify that the work embodied in the form of minor research project under **Research Sensitization Scheme** of Shivaji University entitled "**Design the tool for Confirmation of Biomolecules**" has been successfully carried out by **Dr. V. B. Waghmare** and research students. This work included in this report is original, unless stated otherwise and has not been submitted for other research work of Shivaji University, Kolhapur or any other University. References made to the work of others have been cited in the text.

Date: 27/1/2018

Place: Kolhapur



  
 Dr. S. Y. Hongekar  
 Principal  
 Vivekanand College,  
 Kolhapur 416003 (MS) India



31.	Prin. Dr. S. Y. Hongekar	ICSSR Sponsored Research Grant	ICSSR	0.50 Lakhs
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पश्चिम विभागीय केंद्र  
भारतीय सामाजिक विज्ञान अनुसंधान परिषद  
जे.पी. नाईक भवन, विद्यानगरी,  
मुंबई-४०० ०९८  
दूरध्वनी : २६५३ ०२०९ (कार्यालय)  
२६५४ १५६७ (व्यवहारीक)



Western Regional Centre  
Indian Council of Social Science Research  
J. P. Naik Bhavan, Vidyanagar,  
Mumbai - 400 098  
Tel. 2651 0200 Fax 2651 7210  
ICSSR Mumbai 2654 1567 2654 1437  
E-mail: icssrmrc@yahoo.co.in / wrcmumbai@gmail.com  
icssrrequesthouse@gmail.com  
(for guest house booking)

Professor Dolly Sunny  
Hon. Director

LCC-91/436/18

7<sup>th</sup> August, 2018

Dr S Y Hongekar,  
Vivekanand College  
2130 E Tarabai Park  
Kolhapur 416 003

Dear Dr Hongekar,

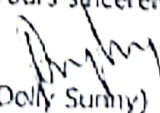
This is with reference to your letter of 11<sup>th</sup> June, 2018.

I am happy to inform that the Local Consultative Committee of the Centre in its meeting held on 4<sup>th</sup> August, 2018 considered favourably your proposal for financial assistance to organize a seminar on "Wages, employment and Social Security in India" in Dec, 2018 and sanctioned a grant of Rs 50,000/- for it.

Kindly note the enclosed terms & conditions for the sanctioned grant & confirm your acceptance of the same.

With best regards,

Yours sincerely,

  
(Dolly Sunny)  
Hon. Director



Encl: Terms & conditions

*Dr. Sonade*  
*Congratulations*

*CS*  
*16/8/18*



32.	Prin. Dr. S. Y. Hongekar	Research Fund under Lead College Scheme	Shivaji University, Kolhapur	0.58 Lakhs
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**SHIVAJI UNIVERSITY, KOLHAPUR**  
 Lead College Scheme : Shri Shahaji Chha. Mahavidyalaya  
 Shri Shahu Chha. Shikshan Sanstha's, Kolhapur  
**SHRI SHAHAJI CHHA. MAHAVIDYALAYA, KOLHAPUR**  
 2968, C. Dasara Chowk, Kolhapur. Ph. No. : 0231-2644204.



**Prin. (Dr.) R. K. Shanediwan**  
 M. A., Ph. D., NET (Narati)  
 Chairman, Lead College Working Committee  
 M. : 9960995853

**(Dr.) Pandurang Patil**  
 M.A., B. J. C., M. Lib., M. Phil., Ph. D.  
 Member Secretary and Co-ordinator  
 M. : 9272474354

**Lead College Working Committee Members**

- (Dr.) P. R. Shewale  
Principal  
Arts Stream
- Prin. (Dr.) S. S. Gavali  
Principal  
Commerce Stream
- Prin. (Dr.) N. V. Nalwade  
Principal  
Science Stream
- Shri. P. B. Patil  
Physical Director &  
NCC Officer
- (Dr.) S. D. Jadhav  
M. S. S. Programme Officer
- Shri. Yashwant Bhalkar  
Performing Artist

Ref

Date

प्रति,  
 मा. प्राचार्य,  
 विवेकानंद कॉलेज,  
 कोल्हापूर.

विषय : शिवाजी विद्यापीठ अग्रणी महाविद्यालय योजने अंतर्गत दैर्घाणिक वर्ष २०१८-१९ मध्ये देण्यात येणाऱ्या कार्यशाळा प्रस्ताव मंजुरीबाबत.

महोदय,

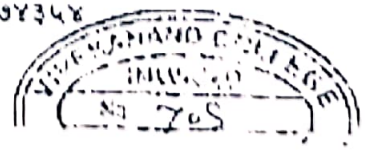
उपरोक्त विषयात अनुसरून, शिवाजी विद्यापीठ अग्रणी महाविद्यालय योजनेच्या श्री शहाजी छत्रपती महाविद्यालय परिक्षेत्रातील कार्यकारी समितीची बैठक नुकतीच संपन्न झाली. या बैठकीत आपण पाठवलेल्या प्रस्तावांमधील छात्रील ४ प्रस्तावांना कार्यकारी समितीने मंजूर जोडलेल्या अटीच्या अधीन राहून मंजुरी दिली आहे. मंजूर झालेल्या विषयांवरील कार्यशाळा पहिल्या व दुसऱ्या सत्रात नियोजित व्हेता येऊन त्याचा अहवाल, दोन फोटो, व छात्रांची तपशील फाईल (दोन प्रतीत) कार्यशाळा संपन्न होताच चार दिवसात पाठवून द्यावी, ही विनंती. मंजूर कार्यशाळा प्रस्ताव विषयाचे नांव :

- १) स्वच्छ धास्ताच्या उभारणीत युवकांचे योगदान
- २) मधुगक्षिक पारलन (Apiculture Business Opportunity)
- ३) महाविद्यालयाच्या गुणवत्तावाढीमध्ये प्रशासकीय कर्मचाऱ्यांचे योगदान
- ४) महात्मा गांधींचे विचार : काल आणि आज

आपले विश्वासू,

*(Signature)*  
 डॉ. आर. क. शानेदिवाण  
 चेअरमन/प्राचार्य

डॉ. पांडुरंग पाटील  
 सचिव तथा समन्वयक  
 मो. नं. ९२७२४७४३५४



प्रो. ए. प्रकाश  
 Shri. Balasahub Kadavkar  
 Student Council Secretary  
 13/7/2018  
 14/7/18