



"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.

3.2.2 DVV- CLARIFICATION

Deviation Details	Findings of DVV
<p>Number of research projects per teacher funded by government, non-government, industry, corporate houses, international bodies during the last five years</p> <p>3.2.2.1. Number of research projects funded by government and non-government agencies during the last five years.</p> <p>HEI Input : 15</p>	<p>1) Provide authenticated Sanction letter of grants by the funding agency is mandatory to support the claim.</p>
<p>HEI Response:</p> <p>As per finding DVV, we have provided authenticated Sanction letters of grants by the funding agency.</p>	



Dr. R. R. Kumbhar

PRINCIPAL
VIVEKANAND COLLEGE, KOLHAPUR
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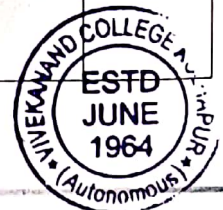
Principal
Dr. R. R. Kumbhar
M.Sc., M.Phil., Ph.D.

DVV Clarification

3.2.2 Number of research projects per teacher funded by government, non-government, industry, corporate houses, international bodies during the last five years

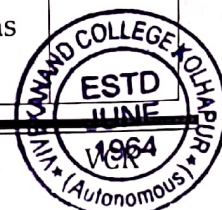
HEI Response: Authenticated list and sanction letter of Grants by the funding agency:

Sr. No.	Name of the PI/ Co-PI/Name of the person holding the Chair	Title of the research project, endowments, Research Chairs	Name of the funding agency	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	4-6
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	7
3	Dr. Shubhangi Kale	Urban Expansion of Kolhapur City: A Geospatial Study	Shivaji University Kolhapur	3 years	2021	1.05 Lakhs	8
4	Dr. Arjun Kumbhar	Functionalized transition metal catalysts for cross coupling reactions	Shivaji University Kolhapur	3 years	2021	21.17 Lakhs	9-14



5	Dr. Asmita Tapase	Synthesis & Characterization of Titanica Nanocomposites	Shivaji University Kolhapur	3 years	2019	1.0 Lakhs	15
6	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	16
7	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	17-18
8	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	19
9	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	20
10	Dr. V. B. Waghmare, Computer Science	Development of Marathi Emotional Speech Database for Kolhapur Region	Shivaji University Kolhapur	2018-2020	2018	0.50 Lakhs	21
11	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	22
12	Mr. S. S. Kale	A Study of Consumer Behaviour Approach Towards Shopping Mall with	Shivaji University Kolhapur	2018-2020	2018	1.30 Lakhs	23

3.2.2. RESEARCH PROJECTS PER TEACHER



		special Reference to Kolhapur City					
13	Dr. S. S. Ankushrao, Chemistry	Synthesis, Characterization and properties of polyazomethines for high temperature applications	Shivaji University Kolhapur	2018-2022	2018	1.51 Lakhs	24-25
14	Dr. Kailas Patil, Economics	Occupational structure of <i>Katkari</i> Tribes in Satara District	Shivaji University Kolhapur	2018-2020	2018	0.70 Lakhs	26-27
15	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	28-29



R.R.K.
Dr. R. R. Kumbhar
 PRINCIPAL
 VIVEKANAND COLLEGE, KOLHAPUR
 (EMPOWERED AUTONOMOUS)



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

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

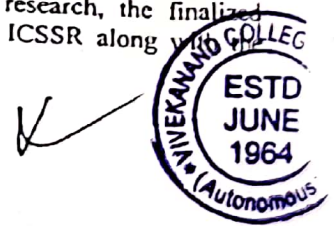
Subject:	Sanction of Minor Research Project entitled "अहिदी भाषी क्षेत्र में हिदी भाषा का विकास: समस्या एवं समाधान" to Dr. Dipak Rama Tupe under ICSSR Research Projects 2023-24
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Dear Sir/Madam,

- The Indian Council of Social Science Research (ICSSR) approved the award of Research Project entitled "अहिदी भाषी क्षेत्र में हिदी भाषा का विकास: समस्या एवं समाधान" submitted by Dr. Dipak Rama Tupe, Assistant Professor (Hindi) of your Institution.
- 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.
- As per the evaluation/Interaction Committee decision, project director is required to carry out the following suggestions in the Project:NIL.....
- 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/-

- 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 in, stamped and signed by the Project Director as well as the affiliating organization. (Needs to submit, if not yet submitted as per the award letter instructions).
- 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.

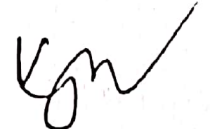


20. The consolidated monthly emoluments and the qualifications to the project staff be fixed as follows:

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



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 **15th 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) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department/Dean of relevant faculty duly approved by the competent authority.



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

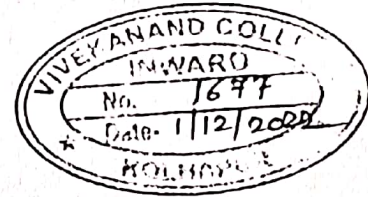
Lead College Working Committee Members

- Prin. (Dr.) S. T. Salunkhe
Principal
Science Stream
- Prin. (Dr.) V. M. Patil
Principal
Arts Stream
- Prin. Dr. R. K. Shanediwan
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 अॅक्टीव्हिटी करिता
मिळालेल्या संशोधन विषयास मजुरीबाबत.

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 अॅक्टीव्हिटी 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 १०,००० रुपये इतके अनुदान अद्याप विद्यापीठाकडून मिळालेले नाही. अनुदान उपलब्ध होताच आपणास चेक स्वरूपात दिले जाईल.

COORDINATOR
LEAD COLLEGE SCHEME


Patil
30/11/2022

PRINCIPAL/CHAIRMAN
LEAD COLLEGE SCHEME

Patil
1-12-22



3.	Shubhangi Kale	Urban Expansion of Kolhapur City: A Geospatial Study	Shivaji University, Kolhapur	1.05 Lakhs
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	SHIVAJI UNIVERSITY, KOLHAPUR-416 001 MAHARASHITRA
	Colleges and University Development Section PHONE : FAXIN 2609000, 2609145 FAX : 0091-231-2691533 & 0091-231-2692333 Website : www.unishivaji.org.in E-mail: shivaji.unishivaji.org.in शिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महाराष्ट्र (महाविद्यालये व विद्यापीठ विकास विभाग) दूरध्वनी: (ईपीएपीएक्स) २६०९०००, २६०९१४५ फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९३२९४

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/-.

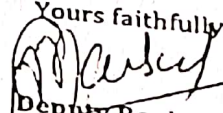
The Details of the funds sanctioned.:

Sr. No	Item	Amount sanctioned in Rs.			Grant released as First Installment
		1st Year	2nd Year	Total	
A) Recurring					
	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) Non-recurring					
	*Equipment	₹.45000/-	₹0/-	₹.45000/-	₹.45000/-
	Total	₹.75000/-	₹.30000/-	₹.105000/-	₹.75000/-

* Name of the Equipment : Data Purchase high resolution.

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

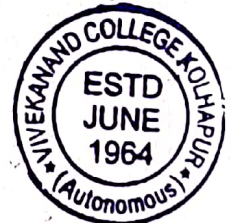
Thanking you,

Yours faithfully,

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

Encl. :- As above

Copy to:

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



Sanction letter for Research Strengthening Scheme 2018-2019

4.	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 Seema Pandurang, Department of Chemistry, Padmabhushan Dr. Vasantraodada Patil 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 st Year		2 nd Year	3 rd Year	Total
		6 Months	6 Months			
A.	Non-Recurring (Capital Items)					
	Equipments: GC, HPLC, flow reactor, rotavapour, flash chromatography	3,00,000/-	0	-----		3,00,000/-
B.	Recurring (General)					
	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/-
C.	Overhead@10%	64,176/-	0	64,176/-	64,176/-	1,92,528/-
D.	Total of Recurring Grant (B+C)	3,85,056/-	2,20,880/-	6,05,936/-	6,05,936/-	18,17,808/-
E.	GRAND TOTAL (A+D)	6,85,056/-	2,20,880/-	6,05,936/-	6,05,936/-	21,17,808/-

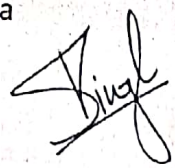
- Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in
- The sanction of the President is also accorded to the release of Rs 3,85,056/- (Rupees Three Lac Eighty Five Thousand Fifty Six only) grant for a period of six months under "General Component" to Principal, Padmabhushan Dr. Vasantraodada 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 the Division and entry of previous Utilization Certificate in the PFMS.





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), 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)
 - (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. 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

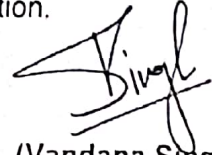



16. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.

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.

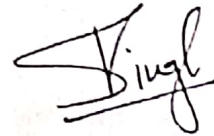
18. The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution.



(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.Vasatraodada Patil College, Tasgaon, Sangli-416 312, Maharashtra.
4. Dr Arjun ShankarKumbhar, Assistant Professor, Department of Chemistry, PadmabhushanDr.VasatraodadaPatil College, Tasgaon, Sangli-416 312, Maharashtra.
5. MsSeemaPandurang, Department of Chemistry, PadmabhushanDr.VasatraodadaPatil 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



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.VasandraodadaPatil 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 st Year	2 nd Year	3 rd Year	Total
A.	<i>Non-Recurring (Capital Items)</i>				
	Equipments: GC, HPLC, flow reactor, rotavapour, flash chromatography	3,00,000/-	-----		3,00,000/-
	TOTAL	3,00,000/-	-----	-----	3,00,000/-

- 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.
- 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 the Division and entry of previous Utilization Certificate in the PFMS.
- 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.
- 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.





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 F/Y 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), 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 debit 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

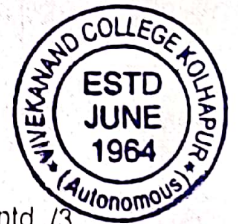
68.01.35 Grant for creation of capital assets for the year 2020-2021 (Voted)

(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:-

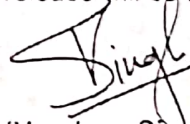
Institute name : Padmabhushan Dr. Vasantraodada Patil College, Tasgaon, Sangli
Bank Name : Bank of Maharashtra
Account Number : 20123531807
Branch : Tasgaon, Sangli, Maharashtra
IFSC code : MAHB0000282

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..13

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



5.	Dr. Asmita Tapase	Synthesis & Characterization of Titanica Nanocomposites	Shivaji University Kolhapur	01 Lakh
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SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHITRA
 Colleges and University Development Section
 PHONE EPABX-2609000, 2609115
 FAX 0091-231-2691533 & 0091-231-2692333
 Website : www.unishivaji.ac.in E-mail: stats@unishivaji.ac.in
 शिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महाराष्ट्र (पहला विद्यापीठ व विद्यापीठ विकास विभाग)
 दूरध्वनी: (इपीएबीएक्स) २६०९०००, २६०९१४५
 फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९३२९४

Ref No. : SU/C&U.D.Section/Prop. No.: 9/1335

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
		1 st Year	2 nd Year	Total	
A)	Recurring				
	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)	Non-recurring				
	*Equipment	₹.40000/-	₹0./-	₹.40000/-	₹.40000/-
	Total	₹.70000/-	₹.30000/-	₹.100000/-	₹.70000/-

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

**Once the Project grant is approved, No Chages can be made to the funding

Thanking you,

Yours faithful

Deputy Registrar,
 Colleges and University
 Development Section
 Shivaji University, Kolhapur
 3-0-21 15349



Encl. :- As above

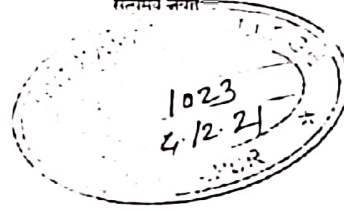
Copy to:

6.	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
शिक्षण विभाग, भारत सरकार
Ministry of Education, Govt. of India
पश्चिम क्षेत्रीय कार्यालय, गणेशखिंद, पुणे - 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. VCK/885/2021-22 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 st Inst. Grants already released	Total Exp. Incurred (as reported by College)	Grants proposed to be released as Final Inst. Adjustment
Non-Rec:				
Books/ Journals	30000	30000	26599	-3101
Equipment	200000	200000	204503	0
Total- I	230000	230000	231402	-3101
Rec:				
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
Total- II	60000	30000	60563	30000
All Total I & II	290000	260000	291965	26899*

* 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
(Vinod Singh Yadav)
Education Officer

Sr. No.	85
P.T.	NIL

pr
4.12.21

Swif

7.	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

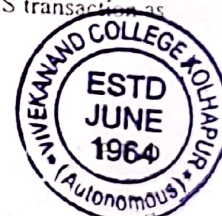
ORDER

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

- 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.
- 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.
- 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.
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- 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.
- 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.
- 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.

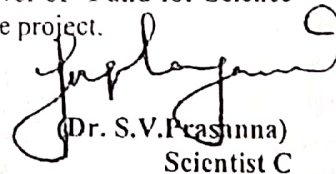
11. The institute will furnish to the SERB, Separate Utilization Certificates for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an Audited statement of accounts pertaining to the grant immediately after the end of each financial year.

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.

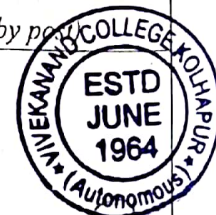
15. The unspent balance, if any, should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi, after completion/termination of the project.

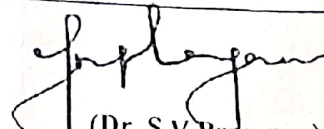

(Dr. S.V. Prasadanna)
Scientist C

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 rd Floor I.P. Estate, Delhi-I 10002
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 www.serb.gov.in . 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. Prasadanna)
Scientist C

8.	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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TELE FAX: 0091-241-2691833 & 0091-241-2692333
 Website: www.mshivaji.ac.in E-mail: stats@unishivaji.ac.in
 शिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महागण्डू (महाविद्यालये व विद्यापीठ विकास विभाग)
 दूरध्वनी: (इंग्रजी/मराठी) २६०९०००, २६०९१४४
 फॅक्स: ००९१-२३१-२६९१४३३, २६९२३३३, २६९३३२९४

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

Date: 9 MAY 2018

To,
 Dr. Tekechand 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 zerox, Pan Card zerox, Fussionbook 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 st Year	2 nd Year	Total	
A)	Recurring				
	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)	Non-recurring				
	*Equipment	₹.70000/-	₹.0/-	₹.70000/-	₹.70000/-
	Total	₹.85000/-	₹.15000/-	₹.100000/-	₹.85000/-

* Name of the Equipment: Equipment : Micropipettes and Laptop

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

Thanking you,



 Estd: 1962 NAAC "A" Grade	SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA Colleges and University Development Section PHONE : EPABX-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) दुर्धनी: (ईपीएबीएक्स) २६०९०००, २६०९१४५ □ फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९३२९४
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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,

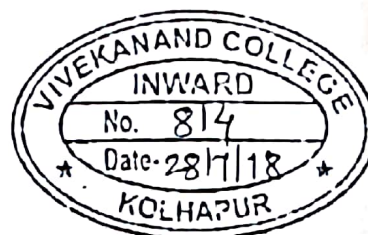
With reference to above mentioned subject, I am directed to inform you that, the University authorities have approved your research proposal entitled "Multi-component reaction as a tool for synthesis of Bioactive Compounds" under Research Initiation Scheme 2017-2018.

- 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,

(Signature)
 Deputy Registrar,
 Shivaji University, Kolhapur.



Encl. : As above.

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

 <p>Estd: 1962 NAAC "A" Grade</p>	<p>SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA Colleges and University Development Section PHONE :EPANX-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: (ईपीएबीएक्स) २६०९०००, २६०९१४५ फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९३२९४</p>
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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. :

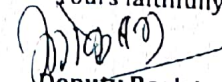
Sr. No	Item	Amount sanctioned In Rs.			Grant released as First installment
		1 st Year	2 nd Year	Total	
A)	Recurring				
	1) Books and Journals	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	2) Hiring Services	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	3) Field Work and Travel	₹.0/-	₹.0/-	₹.0/-	₹.0/-
	4) Chemical and Glassware	₹.0/-	₹.0/-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

* Name of the Equipment Equipment : HP Z series Tower Workstation / High Quality Microphones / Seagate Backup Plus / Paraat(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



11.	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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 <p>Estd: 1962 NAAC "A" Grade</p>	<p>SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA Colleges and University Development Section PHONE: EPABX-2609000, 2609145 FAX: 0091-231-2691533 & 0091-231-2692333 Website: www.unshivaji.ac.in E-mail: stats@unshivaji.ac.in शिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महाराष्ट्र (महाविद्यालय व विद्यापीठ विकास विभाग) दुरध्वनी: (ईपीएबीएक्स) २६०९०००, २६०९१४५ फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९३२९४</p>
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Ref No. : SU/C&U.D.Section/54/ 562

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 329434dt. 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



12.	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 : EPABX-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: (ईपीएबीएक्स) २६०९०००, २६०९१४५
फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९३२९४

Estid: 1962
NAAC "A" Grade

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



To,
Shri. Sunny Shirang 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.,*

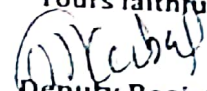
The Details of the funds sanctioned. :

Sr. No	Item	Amount sanctioned in Rs.			Grant released as First Installment
		1 st Year	2 nd Year	Total	
A)	Recurring				
	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)	Non-recurring				
	*Equipment	₹.40000/-	₹.0/-	₹.40000/-	₹.40000/-
	Total	₹.52500/-	₹.12500/-	₹.65000/-	₹.52500/-

* 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
 Congratulatory
 7/5/19*

Yours faithfully,

 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

 <p>ESTD: 1962 NAAC "A" Grade</p>	<p>SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA Colleges and University Development Section PHONE :EPABX-2609000, 2609145 FAX :0091-231-2691533 & (0091-211-2692333) Website : www.unishivaji.ac.in E-mail: prasad@unishivaji.ac.in शिवाजी विद्यापीठ, कोल्हापूर - ४१६००४ महाराष्ट्र (माहिती केंद्र व विद्यार्थी विकास विभाग) दूरध्वनी: (हॉटलीन) २६०९०००, २६०९१४५ फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९२३२४</p>
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Ref No. : SU/C&U.D.Section/27/175

Date: 13 MAY 2019

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 st Year	2 nd Year	Total	
A)	Recurring				
	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)	Non-recurring				
	*Equipment	₹.106500/-	₹.0/-	₹.106500/-	₹.106500/-
	Total	₹.129000/-	₹.22500/-	₹.151500/-	₹.129000/-

* 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, Hatkanangale, Dist- Kolhapur
- Dr. P. V. Anbhule, Co-ordinator, Department of Chemistry, Shivaji University, Kolhapur



**SHIVAJI UNIVERSITY, KOLHAPUR
RESEARCH INITIATION SCHEME**

Utilization certificate

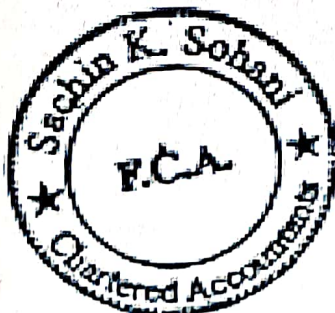
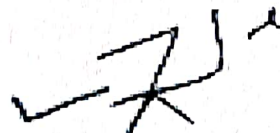
Certified that, the grant of Rs. 22500/- (Twenty two thousand five hundred only) sanctioned from the University under the scheme of support for Research Project entitled "*Synthesis, Characterization and Properties of Processable Polyazomethines for High Temperature Applications*" vide Shivaji University letter No. Ref. No.: SU/C & U. D. Section/27/175 dated 5th May 2018 and Ref. No. SU/ C & U. D. Section/27/557 dated 26th 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. Sobani
F.C.A.
Chartered Accountants



 शिवाजी विद्यापीठ कोल्हापूर शान्तिमेवामृतम् Estd: 1962 NAAC "A" Grade	SHIVAJI UNIVERSITY, KOLHAPUR-416 004 MAHARASHTRA Colleges and University Development Section PHONE :EPABX-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: (इंपीएवीएक्स) २६०९०००, २६०९१४५ □ फॅक्स: ००९१-२३१-२६९१५३३, २६९२३३३, २६९३२९४
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Ref No. : 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 Satara District*" 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 ₹.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. :

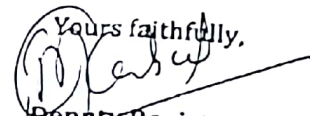
Sr. No	Item	Amount sanctioned in Rs.			Grant released as First installment
		1 st Year	2 nd Year	Total	
A)	Recurring				
	1) Books and Journals	₹.2500/-	₹.2500/-	₹. 5000/-	₹. 2500/-
	2) Hiring Services	₹. 0/-	₹.0/-	₹. 0/-	₹. 0/-
	3) Field Work and Travel	₹.10000/-	₹.10000/-	₹. 20000/-	₹. 10000/-
	4)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

* Name of the Equipment 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,



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

Encl. :- As above



SHIVAJI UNIVERSITY, KOLHAPUR


RESEARCH INITIATION SCHEME

Project Completion Certificate

This is to certify that Dr. Kailas Sunil Patil of Vivekanand College, Kolhapur (Autonomous) has successfully completed research scheme entitled "Occupational Structure of Katakari Tribes in Satara District" Applications sanctioned by Shivaji University, Kolhapur under Research Initiation Scheme during Aug 2018 to Aug 2020

He worked as Principal Investigator for the project

Date:


(Dr. R. R. Kumbhar)
PRINCIPAL
VIVEKANAND COLLEGE
KOLHAPUR (AUTONOMOUS)



15.	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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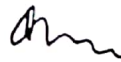
CERTIFICATE

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
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Kolhapur 416003 (MS) India





विवेकानंद कॉलेज, कोल्हापूर

२१०, "C" ताराबाई पाक, कोल्हापूर, जि. कोल्हापूर - ४१६ ००१

शिवाजी विद्यापीठ, कोल्हापूर संलग्नीत

कक्षा क्रमांक "A" (सी.बी.सी.ए. ३२४) डि. १९ ०१ १६ (दिली की)

२०१७-२०१८ च्या शैक्षणिक वर्षासाठी

२०१७-२०१८ च्या शैक्षणिक वर्षासाठी

एन.एन.आर.एफ. संकेत शिवाजी विद्यापीठ प्रथम, महाराष्ट्रात ५ वा व भारतात ५८ वा क्रमांक



Website: www.vivekanandcollege.org E-mail: info@vivekanandcollege.org

प्राचारक डॉ. बापूजी सावुंखे D.Lit.	अध्यक्ष भा. ना. चंद्रकांत दादा पाटील एडव. एन. ए. कुर्बेगा, महाराष्ट्र राज्य ए. ए. (महाराष्ट्र राज्य शाळा) कोल्हापूर शहर	कार्याध्यक्ष प्राचार्य अभयकुमार सावुंखे M.A.	सचिव प्राचार्या री. शुभांगी गावडे M.Sc., B.Ed.	प्राचार्य डॉ. एस. वाय. होनगेकर M.A., M.Ed., P.G.D.T.E., M.Phil., Ph.D.
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दिनांक: 14.2.18

प्रति,
प्राचार्य/को ऑर्डिनेटर,
लीड कॉलेज कॉलेज कमिटी,
श्री शहाजी छ. महाविद्यालय वलरटर,
कोल्हापूर.

विषय: शिवाजी विद्यापीठ अग्रणी महाविद्यालय योजने अंतर्गत केलेला संशोधन प्रकल्प व
स्वर्चाचा तापशील जमा करणे बाबत.

महोदय,
आपले दिनांक २० ०१ २०१८ चे पत्र क्र. २०१७-२०१८ नुसार शिवाजी विद्यापीठ अग्रणी
महाविद्यालय योजने अंतर्गत केलेला संशोधन प्रकल्प "Design the tool for Confirmation
of Biomolecules" व त्याच्या स्वर्चाच्या वितरण पत्रक फाईल व बाइंडिंग स्वरूपातील एक
संशोधन प्रकल्प प्रत तसेच सॉफ्ट कॉपी सी.डी. स्वरूपात २ प्रतीत जमा करीत आहोत.
कळावे.

Handwritten signature and date: 14/11/2018
७० Parshuram
चे.स.स.स.
कोल्हापूर

Handwritten signature
(डॉ. एस. वाय. होनगेकर)

