



Anjuman Khairul Islam's

POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

- Affiliated to Savitribai Phule Pune University: ID No PU/PN/ASC/023/1970
- Junior College Index No: J-11.15.004
- Government of Maharashtra and Savitribai Phule Pune University Recognized Minority Institute
- UGC - 2(f) & 12 (B) Status • NAAC Re-accredited College • DST - FIST Funded College



K. B. Hidayatullah Road, Camp,
Pune - 411001. (MS), India



+91-20-2645 4240 / 2644 6319.



www.poonacollege.edu.in
principal@poonacollege.edu.in

Professor (Dr.) Aftab Anwar Shaikh

M.Com, Ph.D (Busi. Admin.)

PRINCIPAL



+91 98226 21579



dranwarshaikh@gmail.com

CRITERION- III

KEY INDICATOR	3.1 Resource Mobilization for Research
METRIC NO.	3.1.1

- Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years

**e-COPIES OF THE GRANT AWARD
LETTERS FOR SPONSORED RESEARCH
PROJECTS DURING THE ACADEMIC YEAR**

2015-2016



विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India
पश्चिम विभागीय कार्यालय गणेशखिंड, पुणे- ४११००७
Western Regional Office, Ganeshkhind, Pune - 411007.

Ph: 020 - 25696896, 25696897

Fax: 020 - 25691477

Website- www.ugc.ac.in

Email: wrougc@gmail.com

File No: 23-1401/14(WRO)

20 FEB 2015

THE PRINCIPAL,
AKI'S POONA COLLEGE OF ARTS SCIENCE &
COMMERCE, NEW MODIKHANA, CAMP,
PUNE-411001.

Subject: Approval for Minor Research Project during XII Plan.

Sir/Madam,

I am directed to convey the approval of the UGC for a Minor Research Project in the subject of English entitled "The Comparison of Living Conditions of Slums in Vikas Swarup's Q and A and Rowinton Mistry's A Fine Balance with Reference to Selective Slums of Pune City" to be undertaken by Ms. Purude A. M. of AKI'S POONA COLLEGE OF ARTS SCIENCE & COMMERCE, NEW MODIKHANA, CAMP, PUNE - 411001.

Non-Recurring Grant (For Two years)	Amount (Rs.)	Recurring grant (For Two years)	1st Year Amount	2nd Year Amount
Books & Journals	30000	Contingency	10000	10000
Equipment	30000	Special Need	7500	7500
		Travel/Field work	22500	22500
		Chemicals & Glassware	0	0
		Others	0	0
Total (Rs.)	60000		40000	40000

Total allocation amount for the project: Rs. 140000/-

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

Yours sincerely,

(Signature)
20/2/15
(Dr. Devender Kawday)
Joint Secretary

Copy to:

1. **MS. PURUDE A. M.,**
HEAD, DEPT. OF ENGLISH,
AKI'S POONA COLLEGE OF ARTS SCIENCE &
COMMERCE,
NEW MODIKHANA,
CAMP, PUNE- 411001.
2. DIRECTOR (BCUD),
PUNE UNIVERSITY, GANESHKHIND, PUNE- 411007.
3. GUARD FILE.

(Signature)
20/2/15
(L. N. Sahu)
Section Officer

UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE
GANESHKHIND, PUNE- 411007

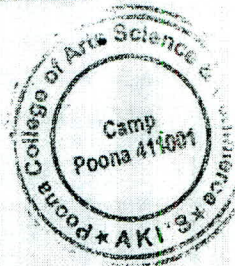
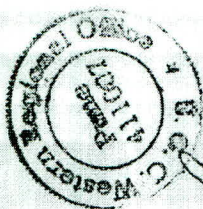
ACCEPTANCE CERTIFICATE FOR RESEARCH PROJECT

Name MC. ASHWINI MANIK PURUDENo. F. 23-1401/14 (WRC) dated 20/02/2015Title of the Project The Comparison of Living Conditions of Slums in Vitak Swarup's Q and A and Rehinton Mistry's A Fine Balance with reference to selective slums of Pune City

1. The research project is not being supported by any other funding agency.
2. The terms and conditions related to the grant are acceptable to the Principal Investigator and College/Institute.
3. At present, I have no research project approved by UGC and the accounts for the previous project, if any have been settled.
4. The College/Institute is fit to receive financial assistance from UGC and is included in the list of Section 2(f) & 12(B) prepared by the UGC. **The College is not self-financing**
- *5. The Principal Investigator is a retired teacher and eligible to receive honorarium as he/she is neither getting any honorarium from any agency nor is he/she gainfully employed anywhere.
6. (i) H/s/her date of birth is 26th September, 1980
(ii) Age 35 years
7. The date of implementation of the project is 10/03/2015
8. The Principal Investigator is a permanent/regular Teacher
9. The Principal Investigator is undertaking the above project after a gap one year from the last UGC Project completed satisfactorily.

amburk
Principal Investigator

This is also to certify that the college is self financing and is charging fee as per the State/University norms.



Principal [Signature]
College: _____

Principal
Poona College
of Arts, Science & (Seal)
Date: 11/03/2015

(Please strike out whichever is not applicable)

(Please enclose a copy of the certificate that the teacher concerned in the subject of Physical Education, Library Science is a teaching faculty)



UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

FD Diary No. 176

Dated : 30/04/2015

No.41-607/2012/(SR)

Dated: June, 2015

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

19 JUN 2015

Subject: Release of Grant-in aid to, **Poona College of Arts Science and Commerce, Pune- 411005**, for the year 2014-15 under plan in respect of Major Research Project entitled "Studies etc." awarded to **DR. Arif V. Shaikh, Deptt. of Electronic Science**, tenure of project from **1.7.2012 to 31.12.2015**.

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs 2,29,600/- (Rupees Two lakh, twenty nine thousand six hundred only) as 2nd installment for the year 2015-16 towards Major Research Project to The Principal, Poona College of Arts Science and Commerce, Pune- 411005, MS for the plan expenditure to be incurred during 2015-16.

I am also directed to say that the tenure of the above project has been extended by the UGC for six months from 30.06.2015 to 31.12.2015 without any financial assistance for the extended period.

Name of the Item	Amount Allocated	Head of Account	Grant now Being Sanctioned	Grant already Released	Total Grant
Books & Journal	10,000/-	3.A(49)(a) 35	.....	10,000/-	10,000/-
Equipment	6,00,000/-		.....	6,00,000/-	11,80,296/-
Honorarium	.....	3.A(49)(a) 31	.....	.....	.....
Project Fellow	4,64,000/-		1,53,600/-	2,64,000/-	4,17,600/-
HRA	.....		.....	.....	.....
Chemical	50,000/-		20,000/-	25,000/-	45,000/-
Contingency	50,000/-		20,000/-	25,000/-	45,000/-
Hiring Services	40,000/-		16,000/-	20,000/-	36,000/-
Travel/field work	50,000/-		20,000/-	25,000/-	45,000/-
Overhead Charges	66,800/-		.....	66,800/-	66,800/-
Additional grant	.....		.....	.....	.....
Total	13,30,800/-			2,29,600/-	10,35,800/-

1. The sanctioned amount is debit able to Major Research Project head Sector 3.A(49)(a) 31 and is valid for payment during the financial year 2015-16 only.

12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 69/2014 [F.No.10-11/12 (Admn. IA & B)] dated 26/3/2014.
13. The University / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005
16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
17. An amount of **Rs. 8,52,411/-** out the grant of **Rs. 10,35,800/-**..... Sanctioned vide letter No. **F. No. 41-607/2012/(SR)** dated 01-09-2014 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for RsNIL..... has been entered at S No..... now we may enter Utilization Certificate for **Rs...8,52,411/-**S. No...152 and in the U.C. Register at page No...3}...
18. Funds to the extent of Rs are available under the scheme or BE / RBE of the year.
19. This issues with the concurrence of IFD vide **Diary No. 1433 (IFD) dated 29/05/2014.**
20. This issues with the approval of Deputy Secretary (MRP) vide **Diary No. 22847 dated 12/06/2014 and revalidated for the financial year 2015-16 with the approval of the Chairman, UGC vide Diary No. 28796 dated 15.4.2015.**

Your faithfully,

(G.S. AULAKH)
UNDER SECRETARY

Copy forwarded for information and necessary action for :-

1. **The Principal, Poona College of Arts Science and Commerce, Pune- 411005 MS**
2. Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
3. Accountant General, State Govt. of Maharashtra, Mumbai.
4. **DR. Arif V. Shaikh, Deptt. of Electrical Science , Poona College of Arts Science and Commerce, Pune- 411005 MS.**
5. **The Registrar, University of Pune, Pune, Maharashtra.**
6. Guard file.

(ARUN KUMAR SINHA)
(SECTION OFFICER)



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 8,52,411/- (Rupees Eight lacks fifty two thousand four hundred and eleven only) out of Rs. 10,35,800/- received from the University Grants Commission under the scheme of support for Major Research Project entitled "Studies on nanocrystalline porous metal oxides via polyol-mediated thermolysis process and their applications Viz. sensors, Supercapacitors etc" vide UGC letter No. F. 41-607/2012 (SR) dated 1/07/2012 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


Principal Investigator

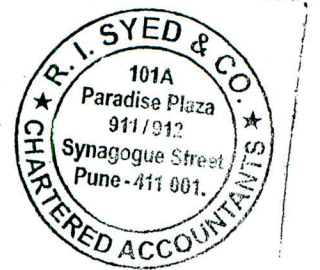



Signature of the Principal

(Seal)
Principal
Poona College
of Arts, Science & Commerce
Camp, Pune -411001.


Statutory Auditor

(Seal)



R. I. Syed & Co.

CHARTERED ACCOUNTANTS

R. I. SYED
B.Com. FCA

101-A, PARADISE PLAZA,
SYNAGOGUE STREET,
CAMP, PUNE - 411001.

☎ 26050467

Email : risyed.ca@gmail.com

CERTIFICATE

This is to certify that Dr. Arif V. Shaikh, Dept. of Electronics, AKI's Poona College of Arts, Science & Commerce, Pune had received a UGC Grant of Rs. 10,35,800/- out of which the Department has incurred a total expenditure of Rs. 8,52,411/- for the sanctioned Major Research Project & the expenses have been incurred in accordance with the terms & conditions laid down by the University Grants Commission.



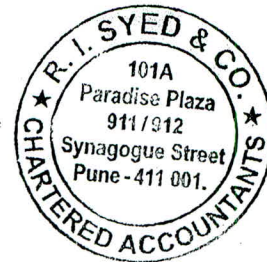
CA R. I. SYED

Mem. No. 030809

(Chartered Accountant)

Place: Pune

Date:04/02/2014





FD Diary No. 7348

Dated : 04/10/2019

UNIVERSITY GRANT COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002
GEN

F.No. 41-607/2012(SR)

October 2019

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110002

Sub: Release of Grant-in aid to **Poona College of Arts Science and Commerce, Camp Shankar Sheth Road, Pune-411005, Maharashtra** for the year 2019-20 under Revenue in respect of Major Research Project entitled "**Studies.....supercapacitors etc**" awarded to **Dr. Arif V. Shaikh, Deptt. of Electronic Science** tenure of project from **01.07.2012 to 31.12.2015**.

Sir,

In Supersession to this office sanction letter of even no. and dated 07.03.2019. I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1,89,876/- (Rupees One lakh eighty nine thousand eight hundred seventy six only) i.e., (Rs. 1,81,164/- by RTGS & Rs. 8,712/- by adjustment) by way of Reimbursement as Final installment for the year 2019-20 towards Major Research Project to The Principal, Poona College of Arts Science and Commerce, Camp Shankar Sheth Road, Pune-411005, Maharashtra.

Name of the Item	Amount Allocated	Head of Account	Unspent Balance	Grant now Being Sanctioned	Grant already Released	Total Grant	
Books & Journal	10,000/-	3.A.17.(iii)(a).35		.....	10,000/-	10,000/-	
Equipment	6,00,000/-			.....	6,00,000/-	6,00,000/-	
Honorarium	.....	3.A.17.(iii)(a).31		.....	.....	.....
Project Fellow	3,83,876/-				1,19,876/-	2,64,000/-	3,83,876/-
Chemicals	50,000/-			75/-	.....	25,000/-	24,925/-
Contingency	50,000/-				25,000/-	25,000/-	50,000/-
Travel/field work	50,000/-				25,000/-	25,000/-	50,000/-
Printing Services	40,000/-				20,000/-	20,000/-	40,000/-
.....	66,800/-				8,637/-	66,800/-	58,163/-
Total	12,50,676/-			8,712/-	1,89,876/- (-)-8,712/- (By Adjust.) =1,81,164/- (By RTGS)	10,35,800/-	12,16,964/-

- The sanctioned amount is debatable to Major Research Project head Sector 3.A.17.(iii)(a).31 and is valid for payment during the financial year 2019-20 only.
- The College shall ensure that all the payments (Approved items of expenditure) to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to The Principal, Poona College of Arts Science and Commerce, Camp Shankar Sheth Road, Pune-411005, Maharashtra through Electronic mode as per the following details:-

19. An amount of Rs. 10,35,800/- out the grant of Rs. 10,35,800/- Sanctioned vide letter No.F. No. 41-607/2012(SR) dated 18/07/2012, 19/06/2015 has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. 8,52,411/- has been already entered at S. No. 152 now we may enter Utilization Certificate for Rs. 1,83,389/- S. No. 130 and in the U.C. Register at page No. 54.
20. Funds to the extent of Rs are available under the scheme or BE / RE of the year 2019-20.
21. This issues with the concurrence of IFD vide Diary No. 3422 (IFD) dated 23/01/2019.
22. This issues with the approval of Joint Secretary (MRP) vide Diary No. 44271 dated 30/09/2019.

THE ACCOUNT OF THE PROJECT MAY BE TREATED AS FINALIZED/SETTLED ON THE BASIS OF DOCUMENT SUBMITTED BY THE UNIVERSITY.

Your faithfully,


(ANITA GOGNA)
Under Secretary

Copy forwarded for information and necessary action for:-

1. The Principal, Poona College of Arts
Science and Commerce, Camp Shankar
Sheth Road, Pune-411005, Maharashtra.
2. Director, AGCR Building, N. Delhi.
3. Director, State Govt. of Maharashtra, Mumbai.
4. Dr. Arif V. Shaikh, Deptt. of Electronic Science,
Poona College of Arts Science and Commerce,
Camp Shankar Sheth Road, Pune-411005, Maharashtra.
5. The Registrar, Shavitribai Phule Pune University, Pune.
6. Guard file.


(Ms. Sunita Kalra)
Section Officer

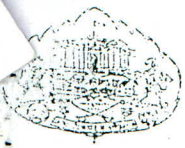


बैंक ऑफ महाराष्ट्र
Bank of Maharashtra
एक परिवार एक बैंक

Customer Details	Branch & Account Details
PRINCIPAL AKI POONA COLLEGE OF ARTS SCIENCEandCOMM UGC GRANT POONA COLLEGE CAMP PUNE 411001 PUNE - 411001 Maharashtra, India Mobile : 919822621579 Email : Date of Birth : 01/01/1972 PAN/TAN : Form 60/61 Statement Date : 14/11/2019	Branch No : 00076 Branch IFSC : MAHB0000076 Branch Name : PUNE CAMP KHUDA MURAD 628--29 SACHAPIR STREET SARBATWALACHOWK CAMP PUNE Branch GSTIN : 27AACCB0774B1Z4 Account No : 20056401486 Account Type : Cur-Gen-Pub-Corp-NonRural Total Balance : 2,284,350.20 Clear Balance : 2,284,350.20 Primary GSTIN: NA

Statement for Account No 20056401486 from 01/10/2019 to 31/10/2019.							
Date	Type	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
04/10/2019	Cheque	YATEEN AND MADRASA	717856	750.00		2,073,186.20	1004-null
19/10/2019		ACH 318619-C1019126 C101912673775			181,164.00	2,254,350.20	

- * All the amounts in the Statement are in INR.
- * Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.
- * The Summary is on the next page.



ISRO-UoP SPACE TECHNOLOGY CELL
UNIVERSITY OF PUNE

M. C. Uttam
Hon. Director

University of Pune
Ganeshkhind,
Pune-411007

Ref. No.: PU/ISRO-STC/1485

Date: 18-12-2013

Sub: Approval of the research proposal submitted to this Office and release of funds

Dear Dr Shaikh

The modified research proposal submitted by you vide your letter dated 04/12/2013 for funding under ISRO-UoP Joint Research Programme has been considered and approved as given below. The funds will be released year wise.

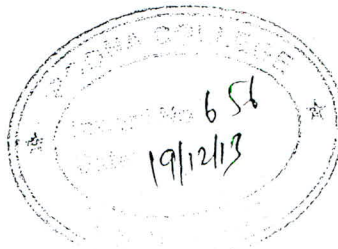
Title of the Research Proposal : Studies on Nanoporous metal oxides via anodization and their applications in super capacitors..

Duration : Two years

Total Funds : ₹ 11, 76,000/-

Budget head	Amount (₹) I year	Amount (₹) II year	Total (₹)
Staff	2,04,000/-	2,04,000/-	4,08,000
Equipment,Supplies & Consumables	5,00,000/- 50,000/-	-- 38,000/-	5,00,000 88,000
Others: Contingency	40,000/-	40,000/-	80,000
Travel	50,000/-	50,000/-	1,00,000
Total	8,44,000/-	3,32,000/-	11,76,000

Dr Shaikh
M.C. Uttam
11/12/13



I shall be requesting the University Finance Department to release the funds to you on receipt of your acceptance. It is to be noted that the funds are utilized conforming to the ISRO and University rules and regulations. You are also required to submit a progress report once in six months to this Office. The project will be periodically reviewed by Preliminary Evaluation Committee (PEC). Written approval from this Office may please be taken before making any publication. To ensure that the study progresses in the right direction, a scientist/expert from ISRO will be nominated for the project with whom the investigator may have technical interaction. At the end of the financial year, two copies of the audited and approved statement of Accounts need be submitted. After the completion of the research project, Final Technical Report (one hard copy & one soft copy) and Final Account Statement (in duplicate) are required to be submitted. The unspent funds at the end of the project, if any, will be transferred back to this Office.

With warm regards,



(M C Uttam)

To:

Dr Arif Shaikh
Associate Professor
Dept. of, Electronic Science
Poona College of Arts, Science & Commerce,
Pune-411001

Cc:

Principal
Poona College of Arts, Science & Commerce,
Pune-411001

AKI's Poona College of Arts, Science and Commerce, Camp, Pune 411 001.

Date:

Statement showing the Receipt & Payment Account in respect of R/P entitled **Studies on Nanoporous metal oxides via anodization and their applications in Supercapacitors**, by **Dr. Arif V. Shaikh**, for the year 2014-16 (From Apr 13 to March 14 and Apr 14 to March 15) **GOI-A-337 (B)** Sanction letter no. PU/ISRO-STC/1485 dt 18/12/2013

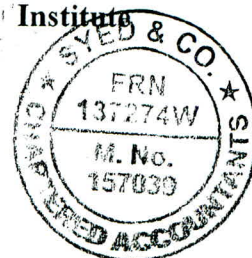
Particulars	Sanctioned	Opn.bal.	Received	Total grants recd	Expenditure		Unspent bal.
1	2	3	4	5	6		7
Ist Yr April-March 2013 - 14							
Equipment	5,50,000	50,000	4,50,000	5,00,000	50,000		4,50,000
Staff Salaries	4,08,000	50,000	1,54,000	2,04,000	2,664		2,01,336
Technical asst. salaries	NA	NA	NA	NA	NA		NA
Consumables	88,000	5000	45,000	50,000	19,530		30,470
Travel	1,00,000	-	50,000	50,000	29,619		20,381
Contingency	80,000	5000	35,000	40,000	27,777		12,223
Total	11,76,000	1,10,000	7,34,000	8,44,000	1,29,590		7,14,410
2nd Yr April-March 2014 - 15	Sanctioned	Opn.bal.	Received	Total grants	Expenditure	Re Appropriate	Unspent bal.
Equipment	5,50,000	4,50,000	NIL	4,27,998	3,45,761	- 22,002	82,237
Staff Salaries	4,08,000	2,01,336	NIL	2,23,334	2,23,334	+ 21,998	00
Technical asst. salaries	NA	NA	NIL	NA	NA	NA	NA
Consumables	88,000	30,470	NIL	30,470	13,654	-	16,816
Travel	1,00,000	20,381	NIL	20,381	21,575	-	-1194
Contingency	80,000	12,223	NIL	12,227	12,227	+ 4	00
Total	11,76,000	7,14,410		7,14,410	6,16,551	-	97,859

Arif V. Shaikh
Principal Investigator

Arif V. Shaikh
Head of the
Institute

Syed R. Khan
Auditor of the
Institute

Principal
Poona College
of Arts, Science & Commerce
Camp, Pune - 411001.



SYED & CO.
CHARTERED ACCOUNTANTS

101-A, "PARADISE PLAZA",
911/912, SYNAGOGUE STREET,
CAMP, PUNE-411001.

Phone NO:- 020 26050467
Email.: rised.ca@gmail.com

Date: 09/05/2015

UTILIZATION CERTIFICATE

Name of the Scheme: Studies on Nano Porous Metal Oxides via
Anodization and their applications in super
Capacitor.

Funding Agency: Indian Space Research Organisation (ISRO)

College Name: Poona College of Arts, Science and Commerce
Camp, Pune - 411001

It is certified that no grant was sanctioned to The Principal, Poona College of Arts, Science and Commerce, Camp, Pune-411001 under this Ministry / Department, on account of unspent balance of Rs. 7,14,410/- of the previous year, a sum of Rs. 6,16,551/- has been utilized for the purpose of research for which it was sanctioned and that the balance of Rs. 97,859/- remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year i.e. 2015-16.

For Syed & Co.
Chartered Accountants



Proprietor
[M.No.157039]



एम सी उत्तम
मानद संचालक
आयएसआरओ(इस्रो)-सुओपी स्पेस टेक्नॉलॉजी सेल
सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)
गणेशखिंड, पुणे - ४११००७
दूरध्वनी क्र.:(०२०)२५६९५६६४, २५६९०७२२(D)
विस्तारित क्र. : १४०७, २५८९७८८८(R)
फॅक्स : (०२०)२५६९५६६४



M C Uttam
Hon. Director
ISRO-UoP SPACE TECHNOLOGY CELL
SAVITRIBAI PHULE PUNE UNIVERSITY
(formerly University of Pune)
Ganeshkhind, Pune-411007
Telefax No. : (020) 25695664, 25690722(D)
Extn : 1407(O), 25897888 (R)
Email : despun@physics.unipune.ac.in

Ref. No.: PU/ISRO-STC/ 1682

Date: 12/08/2015

Sub: Fund transfer for ISRO's ongoing project for year 2015-2016.


Project Title: Studies on nano porous metal oxide anodization and their applications in super capacitors (Project No: 141) [GOI-A-337(B) (124)]

Project Duration: 2 yrs

We have advised Finance Unit, SPPU to release the final installment of funds for your Project. The break-up of the transferred amount is given below. Please ensure that this amount is spent as per the approved plan of the Project.

Budget Head	Amount (₹)
Staff	2,04,000/-
Supplies & Consumables	38,000/-
Others: Contingency	40,000/-
Travel	50,000/-
Total	3,32,000/-

You are also advised to submit the final Utilization Certificate immediately at the end of the completion of the Project.


(M C Uttam)

To:

Dr Arif Shaikh
Dept. of Electronic Science,
Poona College of Arts, Science & Commerce
Pune-411001

Cc:

Accounts Section,
Dept. of Electronic Science
Poona College of Arts, Science & Commerce
Pune-411001

MoES/P.O.(Seismo)/1(182)/2013
Government of India
Ministry of Earth Sciences
Seismology Division

Prithvi Bhavan,
Lodhi Road,
New Delhi - 110003
Dated: 15/10/2014

Projects

1st installment

SANCTION ORDER

Sub: Financial assistance for the research project entitled, "Quantitative analysis of the palaeoenvironmental and palaeoclimatic conditions during Deccan volcanism using the intrabasaltic bole beds obtained from the scientific drilling project in Koyna, India".

PI: Dr. Mohammed Rafi G. Sayyed, Associate Professor & Head, Department of Geology, Poona College of Arts, Science and Commerce, Camp, Pune-411 001.

Sanction of the competent authority is hereby conveyed under Rule 20 of the Delegation of Financial Power Rules, 1978, for the above-mentioned project under Seismicity & Earthquake Precursors Program, AO dated 24-09-2012 at a total cost of ₹17,00,800/- (Rupees seventeen lakhs and eight hundred only) for a period of two years. The items of expenditure for which the total allocation of ₹17,00,800/- has been approved are given below:

		Budget in Rupees		
Sl	Item	1 st Year	2 nd Year	Total
A	Recurring			
i	Salaries/wages			
	a) JRF @ 16,000/-p.m + HRA	2,30,400/-	2,30,400/-	4,60,800/-
i	Consumables	47,500/-	47,500/-	95,000/-
ii	Travel	60,000/-	60,000/-	1,20,000/-
iii	Other costs			
	a) Hiring services for analysis of samples	3,50,000/-	2,25,000/-	5,75,000/-
	b) Contingency	45,000/-	45,000/-	90,000/-
	Total A	7,32,900/-	6,07,900/-	13,40,800/-
B	Non-Recurring			
i	a) Polarizing Trinocular with camera attachment and zoom lenses	2,40,000/-	---	2,40,000/-
	b) Laptop	60,000/-	---	60,000/-
	c) Laser printer multifunctional	20,000/-	---	20,000/-
	d) Computer software	40,000/-	---	40,000/-
	Total B	3,60,000/-	---	3,60,000/-
	Total (A+B)	10,92,900/-	6,07,900/-	17,00,800/-

2. Sanction of the competent authority is also hereby conveyed to the payment of ₹10,92,900/- (Rupees ten lakhs ninety two thousand and nine hundred only) to the Principal, Poona College of Arts, Science and Commerce, Camp, Pune-411 001 as first installment. The break-up of the same is as follows:

Sl.	Head	Amount in Rupees
1	Salaries	2,30,400/-
2	Consumables	47,500/-
3	Travel	60,000/-
4	Other costs	3,95,000/-
5	Non-Recurring	3,60,000/-
	Total	10,92,900/-

M Daniel
17/10/2014

3. The said amount in para 2, will be drawn by DDO, MoES and will be disbursed to the **Principal, Poona College of Arts, Science and Commerce, Camp, Pune-411 001**, through RTGS as per following details:

Name of the Bank : Bank of Maharashtra
Type of Account : Current
IFSC Code : MAHB0000076
Account No. : 20056401486
MICR No. : 411014003
Branch Name : Principal, Poona College of Arts, Science and Commerce, Camp, Pune 411001.

4. The expenditure involved is debit to Demand No.30 Ministry of Earth Sciences

3425 - Other Scientific Research (Major Head)
60 - Others (Sub-Major Head)
60.200 - Assistance to other scientific bodies (Minor Head)
49 - Seismological Research (Sub-Head)
49.00.31 - Grants-in-aid General for the year 2014-15 (Plan)

5. Sanction of the grant is subject to the conditions as detailed in the enclosed Guidelines for Implementing Research Project.

6. Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project, etc.

7. The provisions of GFR 211(1) relating to U.C.'s for the fund released are not applicable at this stage since the said institute would be receiving the grant for the aforesaid purpose for the first time.

8. As per rule 212(1) of GFRs, the account of the Grantee institution shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. It is desirable to have MoES nominee in the selection process for recruitment of JRF/SRF/RA/Scientists in the project.

10. The position of project staff is co-terminus with the duration of the project & MoES would have no liability towards such manpower costs beyond the duration of the project.

11. The assets acquired wholly or substantially out of government grants by the implementing agencies will not be disposed off without obtaining the prior approval of MoES.

12. All the future correspondence regarding the project may be addressed to Adviser & Head Geosciences/Seismology Division.

13. The expenditure has been entered into ECR register at Page No 12, Sl. No 51.

14. Data acquired under the project needs to be sent to Ministry regularly and it should not be shared with any private agency/foreigner, without prior approval of MoES.

15. No samples should be sent outside country.

16. This issues under the powers delegated to this Ministry and with the concurrence of IF Division of MoES, vide Dy. No. 686/IFD/14 dated 17/09/2014.

Manjula Daniel
17/10/2014
(Manjula Daniel)

Under Secretary to the Govt. of India

To,
The Pay & Accounts Officer, MoES, New Delhi.

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, Scientific Department, III Floor, AGCR Building, IP Estate, New Delhi-110002.
2. **Principal, Poona College of Arts, Science and Commerce, Camp, Pune-411 001.**
3. **Dr. Mohammed Rafi G. Sayyed, Associate Professor & Head, Department of Geology, Poona College of Arts, Science and Commerce, Camp, Pune-411 001.**
4. Cash Section, MoES, New Delhi, *with two spare copies of the sanction for making necessary payment to the grantee.*
5. Controller of Account, MoES, New Delhi.
6. Head, Geosciences/Seismology Division, MoES, New Delhi.
7. Sanction Folder/ File copy.

M Daniel
17/10/2014

(Manjula Daniel)
Under Secretary to the Govt. of India

01C

II Install.

MoES/P.O.(Seismo)/1(182)/2014
Government of India
Ministry of Earth Sciences
Seismology Division

Prithvi Bhavan,
Lodhi Road,
New Delhi – 110003
Dated: 17/03/2016

SANCTION ORDER

Sub: Financial assistance for the research project entitled, “Quantitative analysis of the palaeoenvironmental and palaeoclimatic conditions during Deccan volcanism using the intrabasaltic bole beds obtained from the scientific drilling project in Koyna, India”.

PI: Dr. Dr. Mohammed Rafi G. Sayyed, Associated Professor and Head, Department of Geology, Poona college of Arts, Science and Commerce, Camp, Pune-411001

In partial modification of order dated 17/10/2014, sanction of the competent authority is hereby conveyed to revised the total cost for the project from ₹17,00,800/- to ₹19,26,829/- due to revision of emoluments of JRF as per DST O.M. dated 21/10/2014. The items of expenditure for which the total allocation of ₹19,26,829/- has been approved are given below:

	Item	1 st year	2 nd year	Total
A	Recurring			
I	Salaries/wages JRF (One) @ Rs. 25,000/-p.m. + HRA	2,30,400/- + 96,429/- (Additional fund)	2,30,400/- + 1,29,600/- (Additional fund)	4,60,800/- + 2,26,029/- (Additional fund)
II	Consumables	47,500/-	47,500/-	95,000/-
III	Travel	60,000/-	60,000/-	1,20,000/-
IV	Other costs			
	a) Hiring services for analysis of samples	3,50,000/-	2,25,000/-	5,75,000/-
	b) Contingency	45,000/-	45,000/-	90,000/-
	Total	8,29,329/-	7,37,500/-	15,66,829/-
B	Non Recurring			
I	a) Polarizing Trinocular with camera attachment and zoom lenses	2,40,000/-	---	2,40,000/-
	b) Laptop	60,000/-	---	60,000/-
	c) Laser printer multifunctional	20,000/-	---	20,000/-
	d) Computer software	40,000/-	---	40,000/-
B	Total	3,60,000/-	---	3,60,000/-
	Grand Total (A+B)	11,89,329/-	7,37,500/-	19,26,829

2. Sanction of the competent authority is hereby conveyed under Rule 20 of the Delegation of Financial Power Rules, 1978, for the payment of ₹7,35,235/- (Rupees seven lakh thirty five thousand two hundred and thirty five only) to the Principal, Poona College of Arts, Science and commerce, Camp, Pune-

411001 as the 2nd installment for the CFY 2015-16 the implementation of the project as follows:

Sl. No.	Head	Amount in Rupees		
		2 nd Year	Additional fund	Total
1	Salaries	2,30,400/-	2,26,029/-	4,56,429/-
2	Consumables	47,500/-	---	47,500/-
3	Other cost	2,70,000/-	---	2,70,000/-
4	Travel	60,000/-	---	60,000/-
	Total	6,07,900/-	2,26,029	8,33,929/-
	Unspent balance available as on 30.11.2015	88,237/-		88,273/-
	Release restricted to	5,09,206/-		7,35,235/-


3. The Said amount in para 2, will be drawn by DDO MoES and will be disbursed to the Principal, Poona College of Arts, Science and commerce, Camp, Pune-411001 through RTGS as per following details:

Name of the Bank : Bank of Maharashtra
Type of Account : Current
IFSC code : MAHB0000076
Account No. : 20056401486
MICR No. : 411014003
Branch Name : Principal, Poona College of Arts, Science and commerce, Camp, Pune-411001.

4. The expenditure involved is debit able to Demand No.31 Ministry of Earth Sciences
3455 - Meteorology (Major Head)
00.001 - Direction & Administration
07 - Seismological and Geosciences (SAGE)
07.00.31 - Grants-in-aid-General for the year 2015-16 (Plan)
5. Other terms & condition mentioned in S.O. dated 17/10/2014 Shall remain unaltered.

6. The expenditure has been entered into ECR register at Page No. 31, Sl. No.111.


7. This issues under the powers delegated to this Ministry and with the concurrence of IF Division of MoES, vide Dy. No.1103/IFD/15 dated 09/03/2016 and approval of Secretary vide Dy.No. P-1139/Secy/16 dated 10/03/2016.


(A.K. Bhattacharyya)
Under Secretary to the Govt. of India

To,
The Pay & Accounts Officer, MoES, New Delhi.

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, Scientific Department, III Floor, AGCR Building, IP Estate, New Delhi-110002.
2. **The Principal, Poona College of Arts, Science and commerce, Camp, Pune-411001.**
3. **Dr. Dr. Mohammed Rafi G. Sayyed, Associated Professor & Head, Department of Geology, Poona college of Arts, Science and Commerce, Camp, Pune-411001.** Codal provisions and GOI instructions on the subject matter issued from time to time be followed.
4. **Cash Section, MoES, New Delhi, with two spare copies of the sanction for making necessary payment to the grantee.**
5. Controller of Account, MoES, New Delhi.
6. Head, Geosciences/Seismology Division, MoES, New Delhi.
7. Sanction Folder/ File copy.


(A.K. Bhattacharyya)
Under Secretary to the Govt. of India

III installment

MoES/P.O.(Seismo)/1(182)/2014
Government of India
Ministry of Earth Sciences
Seismology Division

Prithvi Bhavan,
Lodhi Road,
New Delhi - 110003
Dated: 12/01/2016

SANCTION ORDER

Sub: Financial assistance for the research project entitled, "Quantitative analysis of the palaeoenvironmental and palaeoclimatic conditions during Deccan volcanism using the intrabasaltic bole beds obtained from the scientific drilling project in Koyna, India".

PI: Dr. Dr. Mohammed Rafi G. Sayyed, Associated Professor and Head, Department of Geology, Poona college of Arts, Science and Commerce, Camp, Pune-411001

In partial modification of order dated 17/03/2016, sanction of the competent authority is hereby conveyed to revised the total cost for the project from ₹19,26,829/- to ₹22,41,829/- due to revision of emoluments of JRF as per DST O.M. dated 21/10/2014. Sanction of the competent authority is also accorded to extend the duration of the project for the period of six months up to i.e. 30th April 2017 with additional cost of Rs. 3,15,000/-. The items of expenditure for which the total allocation of ₹22,41,829/- has been approved are given below:

	Item	1 st year	2 nd year	3 rd year	Total
A	Recurring				
I	Salaries/wages JRF (One) @ Rs. 25,000/-p.m. + HRA for 1 st and 2 nd year SRF @ 28,000/- p.m.+ HRA for 3 rd year	3,26,829/-	3,60,000/-	1,80,000/- (Additional for six months)	8,66,829/-
II	Consumables	47,500/-	47,500/-	---	95,000/-
III	Travel	60,000/-	60,000/-	---	1,20,000/-
IV	Other costs				
	a) Hiring services for analysis of samples	3,50,000/-	2,25,000/-	1,35,000/- (Additional)	7,10,000/-
	b) Contingency	45,000/-	45,000/-	---	90,000/-
	Total	8,29,329/-	7,37,500/-	3,15,000/-	18,81,829/-
B	Non Recurring				
I	a) Polarizing Trinocular with camera attachment and zoom lenses	2,40,000/-	---	---	2,40,000/-
	b) Laptop	60,000/-	---	---	60,000/-
	c) Laser printer	20,000/-	---	---	20,000/-
	d) Computer software	40,000/-	---	---	40,000/-
B	Total	3,60,000/-	---	---	3,60,000/-
	Grand Total (A+B)	11,89,329/-	7,37,500/-	3,15,000/-	22,41,829

2. Sanction of the competent authority is hereby conveyed under Rule 20 of the Delegation of Financial Power Rules, 1978, for the payment of ₹2,00,000/- (Rupees two lakh only) to the Principal, Poona College of Arts, Science and commerce, Camp, Pune-411001 as the 3rd installment for the CFY 2016-17 the implementation of the project as follows:

Sl. No.	Head	3rd Year (Amount in Rupees)
1	Salaries	1,80,000/-
3	Other cost	1,35,000/-
	Total	3,15,000/-
	Unspent balance available as on 14.10.2016	53,891/-
	Total	2,61,109/-
	Amount restricted to	2,00,000/-

3. The Said amount in para 2, will be drawn by DDO MoES and will be disbursed to the **Principal, Poona College of Arts, Science and commerce, Camp, Pune-411001** through RTGS as per following details:

Name of the Bank : Bank of Maharashtra
Type of Account : Current
IFSC code : MAHB0000076
Account No. : 20056401486
MICR No. : 411014003
Branch Name : Principal, Poona College of Arts, Science and commerce, Camp, Pune-411001.

4. The expenditure involved is debit to Demand No.26 Ministry of Earth Sciences
3455 - Meteorology (Major Head)
00.001 - Direction & Administration
07 - Seismological and Geosciences (SAGE)
07.00.31 - Grants-in-aid- General for the year 2016-17 (Plan)

5. Other terms & condition mentioned in S.O. dated 17/10/2014 Shall remain unaltered.

6. The expenditure has been entered into ECR register at Page No. 40, Sl. No.52.

7. This issues under the powers delegated to this Ministry and with the concurrence of IF Division vide Dy. No. 668/IFD/2016 dated 11/01/2017.

(A.K. Bhattacharyya)

Under Secretary to the Govt. of India

To,
The Pay & Accounts Officer, MoES, New Delhi.

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, Scientific Department, III Floor, AGCR Building, IP Estate, New Delhi-110002.
2. The Principal, Poona College of Arts, Science and commerce, Camp, Pune-411001.
3. Dr. Dr. Mohammed Rafi G. Sayyed, Associated Professor & Head, Department of Geology, Poona college of Arts, Science and Commerce, Camp, Pune-411001. Codal provisions and GOI instructions on the subject matter issued from time to time be followed.
4. Cash Section, MoES, New Delhi, with two spare copies of the sanction for making necessary payment to the grantee.
5. Controller of Account, MoES, New Delhi.
6. Head, Geosciences/Seismology Division, MoES, New Delhi.
7. Sanction Folder/ File copy.

(A.K. Bhattacharyya)

Under Secretary to the Govt. of India



University of Pune

Pune: - 411 007

Board of Colleges and University Development

Ref. No:- OSD /BCUD/360/15

Date:- 27/11/2013

To,
The Principal,
Anjuman Khairul Islam Poona College
Addr: 1647, Camp, New Modikhana,
Ta: Pune (corporation Area) Dist: Pune

Subject:- Sanction BCUD research Proposals for 2013-14 to 2014-15.


Dear Sir /Madam,

With reference to the acceptance letter and revised budget of the Research Proposals received from Principle Investigators, the University authorities are pleased to approve the projects submitted by the following Principle Investigators along with the sanctioned amount show against their names for year 2013-14 to 2014-15.

Sr. No.	Full Name	Sanction Amount
1	Iqbal Najiroddin Shaikh	1,55,000/-
	Total	1,55,000/-


The 1st Installment of the Sanction research project has been released. You are requested to inform concerned teachers.

Details about the Norms and Guidelines can be download from www.unipune.ac.in


Dr. Ravindra G. Jaybhaye
OSD/BCUD



Prin Iqbal Shaikh
C. J. Jaybhaye
15/12/13


Dr. V. B. Gaikwad
Director, BCUD

To,

The Director,
BCUD,
Savitribai Phule Pune University
Pune - 411007.

Inward No.: 384
Date: 16/11/15
OSD / BCUD
University of Pune

Subject: **Extension of date for final submission of Minor Research Project**

Respected Sir,

The BCUD, SPPU had sanctioned a Minor Research Project to the undersigned as Principal Investigator, for the duration 2013 - 2015, in the subject of Chemistry. 70% of the second instalment of sanctioned grant was disbursed to the undersigned, after due submission of the progress report along with audited statement of the first instalment.

The College Chemistry Laboratory was under renovation during the NAAC reaccreditation process undertaken by my college for a major portion of the current academic year.

Secondly, the undersigned was also a member of the NAAC Steering Committee during this process.

Due to these reasons, the undersigned needs some extended duration for the completion of the said project work.

Hence I request you to kindly extend the duration for the completion of the work for at least four months and oblige.

Thanking you in anticipation,

Yours faithfully



Shaikh Iqbal Najiroddin
Principal Investigator

9850602350/80875427

Forwarded through:

Date: 14th Oct 2015
Place: Pune - 411001

The extension up to end January 2016 recommended.


19/10/15
O.S.D.
B.C.U.D.

Dr. M. Rafique Sarkhawas
Principal

Approved

27.10.15
Director
B.C.U.D.

