



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...!S² 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

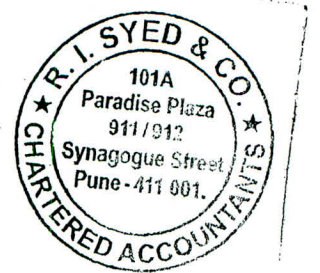



Signature of the Principal

(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.



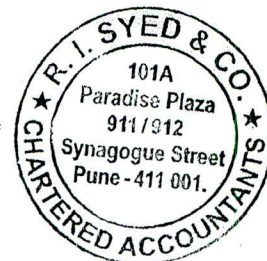
CA R. I. SYED

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.