



S. T. U. S. Mandal's

Sangola Mahavidyalaya, Sangola

Re-Accredited by NAAC – B++

Self-Study Report: SSR

For 4th Cycle of Re-Accreditation

2017-18 to 2021-22

Criterion III: Research, Innovations and Extension

Metric Number – 3.1.1

Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Index

Principal Investigator	Title of Project	Agency	Duration	Amount sanctioned
Dr. V. S Kambale	Application of computer in study of fresh water molluse biodiversity through image processing from drought prone region sangola dist-solapur	UGC	2017-2019	403000
Dr. M. A. Jagtap	Hindi upanyaso (1980-2000) main chitrit adivasi nari aur stanik adiwasi nariyoka tulanatmak samajshastriya adhyan	UGC	2017-2019	230000
			Total	633000

Total = Six lakh Thirty Three thousand only



University Grants Commission
 Ministry of Human Resource Development, Govt. of India
 Western Regional Office, Ganeshkhind, Pune - 411007

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No. F. 47-956/14 (SC/ 16/ WRO) XII Plan

Date: 10 FEB 2017

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

Subject: RELEASE OF GRANTS TO SANGOLA COLLEGE, , SANGOLA, SOLAPUR, PIN - 413307 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of Zoology entitled "Application of computer in study of freshwater molluse biodiversity through image processing from drought prone region sangola dist solapur" to be undertaken by Dr. Kamble V. S, of SANGOLA COLLEGE, , SANGOLA, SOLAPUR-413307. The financial assistance of the UGC would be limited to Rs. 403000/- (Rupees Four Lakh Three Thousand only) for a period of two years. An amount of Rs. 386500/- (Rupees Three Lakh Eighty Six Thousand Five Hundred only) is presently being sanctioned as the first instal. expenditure to be incurred during 2016-2017.

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp-S to be approved as 1st Inst.
Books & Journals	20000	Contingency	7500	7500	NR 100% Rec. 1 st Year
Equipment	350000	Special Need	0	0	
		Travel/Field work	7500	7500	
		Chemicals & Glassware	1500	1500	
		Others	0	0	
Total (Rs.)	370000		16500	16500	386500

Total amount for the project: Rs. 403000/-

NOTE:

- For remittance of refund to UGC (WRO), Bank details may be seen at point - 9.
 - The grants should be utilized within the time period as specified under the GFR, 2005.
 - "The University/College/Institution is registered/ mapped with PFMS portal" and settled.
1. The sanctioned amount is debitable to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General -In-aid (31)	Capital Assets (35)	Total
SC	3(B)	16500	370000	386500/-

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a.	Details (Name & Address) of Accounts Holder:	SANGOLA COLLEGE, SANGOLA, SOLAPUR, 413307
b.	Account No.:	60090635710
c.	Name & address of Bank Branch	BANK OF MAHARASHTRA, SANGOLA
d.	MICR Code:	
e.	IFSC Code:	MAHB0001467
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
5. The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

Dr. V.S. Kamble
 20/12/17

Mr. Tenkharne R.R
 Lecturer in Botany
 Sangola College, Sangola



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
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No. F. 23-1146/14 (General/ 54(WRO) XII Plan

Date: 15 FEB 2017

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

Subject: RELEASE OF GRANTS TO SANGOLA COLLEGE, , SANGOLA, SOLAPUR, PIN - 413307 FOR THE YEAR 2016-2017 UNDER PLAN FINANCIAL ASSISTANCE TO TEACHER IN COLLEGES FOR UNDERTAKING MINOR RESEARCH PROJECTS - RELEASE OF FIRST INSTALLMENT.

Sir/Madam,

I am directed to convey the sanction of the Commission. The UGC on the recommendations of the Expert Committee has approved the Minor Research Project in the subject of Hindi entitled "Hindi upanyaso (1980-2000) main chitrit adivasi nari, aur stanik adivasi nariyoka tulanatmak samajshastriya adhyan" to be undertaken by Mr. Jagtap M. A., of SANGOLA COLLEGE, , SANGOLA, SOLAPUR, PIN-413307. The financial assistance of the UGC would be limited to Rs. 230000/- (Rupees Two Lakh Thirty Thousand only) for a period of two years. An amount of Rs. 175000/- (Rupees One Lakh Seventy Five Thousand only) is presently being sanctioned as the first installment Plan expenditure to be incurred during 2016-2017.

(In Rupees)

Non-Recurring Grant for Two years	Amount (Rs)	Recurring grant	1 st Year Amount	2 nd Year Amount	(Comp- General) Grant to be approved as 1 st Inst.
Books & Journals	30000	Contingency	20000	20000	NR 100% Rec. 1 st Year
Equipment	90000	Special Need	0	0	
		Travel/Field work	25000	25000	
		Chemicals & Glassware	0	0	
		Others	10000	10000	
Total (Rs.)	120000		55000	55000	175000

Total amount for the project: Rs. 230000/-

NOTE:

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 - The grants should be utilized within the time period as specified under the GFR, 2005.
 - "The University/College/Institution is registered/ mapped with PFMS portal" and settled.
1. The sanctioned amount is debit to the Plan Head 3 (31) and is valid for payment during the financial year 2016-17 only.

Component	Head of A/c	General - In-aid (31)	Capital Assets (35)	Total
General	3(A)	55000	120000	175000/-

2. The amount of the grants shall be drawn by the Drawing & Disbursing Officer, UGC (WRO), Pune on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

a.	Details (Name & Address) of Accounts Holder:	SANGOLA COLLEGE, SANGOLA, SOLAPUR, 413307
b.	Account No.:	60090635710
c.	Name & address of Bank Branch	BANK OF MAHARASHTRA, SANGOLA
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e.	IFSC Code:	MAHB0001467
f.	Type of Account:	Saving Account

3. The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/ College/ Institution.
4. The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
5. The University/ Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provision of GFRs, 2005 and instruction/ guideline there under from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

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