

Supporting Document

Clarification on Metric ID: 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).

Query 1. HEI is requested to provide the sanctioned letter from the funding agency and HIGHLIGHT the year and amount of the grant.

Response:

In response to the above query, the sanction letters from funding agencies are provided and HIGHLIGHTED with a red colour box indicating year and sanctioned amount for easy identification.

Weblink: <https://www.indiramahavidyalaya.com/pdfpage.php?unum=1379>

Query 2. Kindly provide Audit statement/ utilization certificates and HIGHLIGHT the amount grant of it.

Response:

All audit statements and utilization certificates are highlighted to indicate the amount of the research grant.

Weblink: <https://www.indiramahavidyalaya.com/pdfpage.php?unum=1380>

Query 3. Please provide any other relevant data or documents related in this metrics (if available).

Response:

In response to the above query, the institution's research project policy, a summary of research grants received during the assessment period, and a list of sanctioned projects are provided.

Weblink: <https://www.indiramahavidyalaya.com/pdfpage.php?unum=1381>

Supporting Document

Clarification on Metric ID: 3.1.1

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HIGHLIGHTED SANCTION LETTERS

Name of Project: Swatantryottar Sathpurv Vaidarbhiya Kadambari: Ek Chikitsak Abhyas
Name of PI: Dr. Mandavkar P.B. (Marathi)
Sanctioned Letter



12-1-16



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.: 25696897 Fax: 020 - 25691477
Website- www.ugc.ac.in
Email: mrpugcwro@gmail.com

File No: 23-1535/14(WRO)

08 JAN 2016

The Principal,
Indira Mahavidyalaya, Kalamb, Kalamb,
Yavatmal- 445401.

Subject: Approval for Minor Research Project during XII Plan.

Sir/Madam,

I am to convey the approval of the UGC for Minor Research Project in the subject of Marathi, entitled "Swatantryottar sathpurva vaidarbhiya kadambari: ek chikitsak abhyas" to be undertaken by Dr. Mandavkar P. B of Indira Mahavidyalaya, Kalamb, Kalamb, Yavatmal - 445401.

Non-Recurring Grant (For Two years)	Amount (Rs.)	Recurring grant (For Two years)	1st Year grant (Rs.)	2nd Year grant (Rs.)
Books & Journals	50000	Contingency	25000	25000
Equipment	70000	Special Need	0	0
		Travel/Field work	25000	25000
		Chemicals & Glassware	0	0
		Others	10000	10000
Total (Rs.)	120000		60000	60000

Total allocated amount for the project: Rs. 240000/-

You are requested to 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 or email at mrpugcwro@gmail.com immediately.

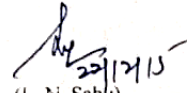
It may be noted that grants to College will be temporarily withheld including for Minor Research Project till the settlement of grants up to XI plan is finalized under the UGC schemes.

Yours sincerely,


(Dr. Devender Kawday)
Joint Secretary

Copy to:

1. Dr. Mandavkar P. B,
Head, Dept. of Marathi,
Indira Mahavidyalaya, Kalamb, Kalamb, Yavatmal-
445401.
2. Director (BCUD), Sant Gadge Baba Amravati University,
Amravati,
Amravati- 444602.
3. Guard File.


(L. N. Sahu)
Section Officer


PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

Name of Project: Synthesis of some Nitrogen and Oxygen containing Heterocycles and the study of their Biological Significance: A Green Approach

Name of PI: Mr. Chavhan D.M. (Chemistry)

Sanctioned Letter

Ministry of Human Resource Development, Govt. of India
 पश्चिम विभागीय कार्यालय मणेरखिंड, पुणे- ४११००७
 Western Regional Office, Geneshkhind, Pune - 411007

Email: mrpugewro@gmail.com

No. F-47-1156/14 (General/ S2/ WRO) XII Plan

Date: 24 MAR 2017

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

Subject: RELEASE OF GRANTS TO INDIRA MAHAVIDYALAYA, KALAMB, YAVATMAL, PIN - 445401 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 **Chemistry** entitled "Synthesis of some Nitrogen and Oxygen containing Heterocycles and the study of their biological significance A Green Chemistry Approach" to be undertaken by **Mr. Chavhan D. M.** of INDIRA MAHAVIDYALAYA, KALAMB, YAVATMAL-445401. The financial assistance of the UGC would be limited to Rs. 330000/- (Rupees Three Lakh Thirty Thousand only) for a period of two years. An amount of Rs. 210000/- (Rupees Two Lakh Ten 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	15000	Contingency	15000	15000	NR 100% Rec. 1 st Year
Equipment	75000	Special Need	0	0	
		Travel/Field work	10000	10000	
		Chemicals & Glassware	75000	75000	
		Others	20000	20000	
Total (Rs)	90000		120000	120000	210000

Total amount for the project: Rs. 330000/-

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 debitible 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)	120000	90000	210000/-

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:	INDIRA MAHAVIDYALAYA, KALAMB, YAVATMAL, PIN- 445401
b.	Account No.:	2639101001394
c.	Name & address of Bank Branch	CANARA BANK, YAVATMAL
d.	MICR Code:	
e.	IFSC Code:	CNRB0002639
f.	Type of Account:	Saving Account

- The grant is subject to adjustment on the basis of Utilization Certificate in the prescribed Form submitted by the University/ College/ Institution.
- The University/ College shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
- 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.
- 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.

P. B. Mhatre
PRINCIPAL
 Indira Mahavidyalaya
 Kalamb Dist. Yavatmal

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7. The assets acquired wholly or substantially out of UGC's grant, shall not be disposed of or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC, and should at any time the College cease to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the University/ College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

In case of unspent balance/refund may be remitted to UGC (WRO) through RTGS as per the following bank details.

Account Name	Name of Bank and branch name	IFSC Code	Component	Bank Account No.
Joint Secretary UGC(WRO), Pune	Canara Bank Model Colony, Pune	CNRB0000262	General	262101020153

10. Interest earned by the College/Institution against UGC grants, if any, will be treated as an additional grant and must be specifically incorporated in the statement of expenditure while submitting it to UGC (WRO).
11. The Univ/College shall follow strictly the Government of India/ UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal [for persons with disability etc.]] in teaching and non-teaching posts.
12. The University/ College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction issues in exercise of the delegation of powers vide UGC office order No. 69/2014 [F. No. 10-11/12 (Adm IA & B)] dated 26/3/2014.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009" and amendments thereof.
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC), NBA/authorised accreditation body.
16. 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.
17. 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.
18. An amount of Rs. _____/- out of Rs. _____/- has been utilized against this office sanction letter of even dated _____ by the university/Institute/College vide Ref No. _____ dated for the purpose for which it was sanctioned and noted in grant in aid BCR register at Pg. No. 1 & S. No. _____
19. Future grant will be released on receipt of Statement of Expenditure Utilization Certificate (Item-wise).
20. Funds to the extent are available under the Scheme.
21. This issues with the concurrence of IFD vide Diary No. _____ (IFD) dated _____ (N. A.)
22. This issues with the approval of Head of Office.
23. Entry has been made in BCR at Pg. No. 1 & S. No. 82.

Yours faithfully

(Dr. G. Srinivas)
Joint Secretary

Copies forwarded for information and necessary action to:

1. THE PRINCIPAL
INDIRA MAHAVIDYALAYA, KALAMB,
YAVATMAL, PIN-445401.
- ✓ MR. CHAVHAN D. M, INDIRA MAHAVIDYALAYA, KALAMB, YAVATMAL, PIN - 445401.
3. DIRECTOR (BCUD), SHIVAJI UNIVERSITY, VIDYA NAGAR,
KOLHAPUR, PIN- 416004
4. DIRECTOR, HIGHER EDUCATION, CENTRAL BUILDING, NEAR PUNE
RAILWAY STATION, PUNE, PIN- 411001
5. ACCOUNTANT GENERAL, MAHARASHTRA STATE, 101, MAHARSHI KARVE
MARG, MUMBAI- 400020
6. GUARD FILE.

P. B. Manjate
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

(Dr. R. Manoj Kumar)
Deputy Secretary

BCR	
S. No.	82

Name of Project: Yavatmal Jilhyatil Aitihasik Sthale
Name of PI: Prof. Thavale N.R. (History)
(Sanctioned Letter First Installment)



SAMATA PRATISHTHAN

Yashwantrao Chavan Sankul, Gen. Jagannathrao Bhosle Marg,
Nariman Point, Mumbai - 400021
Telephone number: 022- 22047455 Fax: 022-22452035
E-Mail: info@samatapratishthan.org



SP/Seed Money/056/2018-19

December 10, 2018

Prof. Thavale N.R.
Department of History
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

Ref: Resolution No.3/ Dated: 05/12/2018

Subject: Financial assistance to college teachers for undertaking Minor Research Projects
Release of first installment under 'Seed money' during the academic year 2018-19

Head: Minor Research Project under 'College Seed Money' (Academic Year 2018-19)

File No.: SP/Seed Money/056/2018-19

Sir/Madam,

The recommendation of the Expert research committee has approved the minor research project entitled "Yavatmal Jilhyatil Aitihasik Sthale" in the Subject- History to be undertaken by Prof. Thavale N.R., Department of History, Indira Mahavidyalaya, Kalamb, Dist. Yavatmal.

The financial assistance of the College Seed Money would be limited to Rs. 110,000/- (One Lakh Ten Thousand Rupees only) for the period of two years. An amount of Rs. 80,000/- (Eighty Thousand Only) is presently being sanctioned as the first installment.

Non-Recurring Grant (For Two Years)	Amount (Rs.)	Recurring Grant (For Two Years)	1 st Year Grant Amount (Rs.)	2 nd Year Grant Amount (Rs.)
Books & Journals	30000	Contingency	5000	5000
Equipment	25000	Travel/Field Work	10000	10000
		Chemicals	0	0
		Others	10000	10000
Total (Rs.)	55000		25000	25000

Total allocated amount for the project: Rs. 110000/-

Amount for the First Year Recurring and Non-Recurring Expenditure 80000

Amount for the Second Year Recurring Expenditure 25000

P. B. Manjekar
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

The grant is subject to the terms and conditions as mentioned below:

1. The sanctioned amount is debatable to the major head and is valid for payment during the financial year 2018-19 & 2019-20 only.
2. Principal Investigators are required to submit Six months progress report to research cell.
3. If the Principal Investigators fail to do so and if the Principal of the college is not satisfied with the progress of the said research project, it may terminate the project immediately and ask for the refund of the amount received by Principal Investigators.
4. Principal Investigators will write the name of Samata Prtishthan, Yashwantrao Chavan Sankul, Gen. Jagannathrao Bhosle Marg, Nariman Point, Mumbai - 400021, as an affiliation on any outcome of the research project work in terms of publication.
5. Principal Investigators are required to submit Statement of Utilization duly signed by Chartered Accountant and project completion report with at least one research paper publications to research cell.

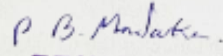
You are requested to send the acceptance certificate as per guidelines duly forwarded by the Principal of the college, along with acceptance of conditions governing the research project, to this office immediately.

Copy to:

1. Principal
Indira Mahavidyalaya, Kalamb, Dist. Yavatmal
2. Director, BCUD,
Sant Gadge Baba Amravati University, Amravati

10/12/2018


Director
SAMATA PRTISHTHAN
Nariman Point, Mumbai


PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

(Second Instalment)



SAMATA PRATISHTHAN

Yashwantrao Chavan Sankul, Gen. Jagannathrao Bhosle Marg,
Nariman Point, Mumbai - 400021
Telephone number: 022- 22047455 Fax: 022-22452035
E-Mail: info@samatapratishtan.org



SP/Seed Money/056/2018-19

March 21, 2020

Prof. Thavale N.R.
Department of History
Indira Mahavidyalaya
Kalamb, Dist. Yavatmal

Ref: Your letter and reports 231/2019-20 dated 10 January 2020
Subject: Financial assistance to college teachers for undertaking Minor Research Projects
Release of second and final installment during the academic year 2019-20

File No.: SP/Seed Money/056/2018-19

Sir/Madam,

The recommendation of the Expert research committee has approved the second and final installment for minor research project entitled "Yavatmal Jilhyatil Aitihasik Sthale" in the Subject- History to be undertaken by Prof. Thavale N.R., Department of History, Indira Mahavidyalaya, Kalamb, Dist. Yavatmal.

An amount of Rs. 25,000/- (Twenty Five Thousand Only) is being sanctioned as the second and final installment.

Non-Recurring Grant (For Two Years)	Amount (Rs.)	Recurring Grant (For Two Years)	1 st Year Grant Amount (Rs.)	2 nd Year Grant Amount (Rs.)
Books & Journals	0	Contingency	0	5000
Equipment	0	Travel/Field Work	0	10000
		Chemicals	0	0
		Others	0	10000
Total (Rs.)	0		0	25000

Total allocated amount for the project: Rs. 110000/-

Amount for the First Year Recurring and Non-Recurring Expenditure 80000

Amount for the Second Year Recurring Expenditure 25000

P. B. Mankar
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

You are requested to send the following documents immediately:

1. Statement of income and expenditure for Minor Research Project financial year 2018-19 & 2019-20 duly signed by Chartered Accountant and Principal of the college.
2. Utilization Certificate duly signed by Chartered Accountant and Principal of the college.
3. All the progress reports by Principal Investigators.
4. At least one published research paper on the project.
5. 2 Copies of project with all necessary certificates with printed name of Samata Prtishthan, Yashwantrao Chavan Sankul, Gen. Jagannathrao Bhosle Marg, Nariman Point, Mumbai - 400021, as an affiliation.

Copy to:

3. Principal
Indira Mahavidyalaya, Kalamb, Dist. Yavatmal
4. Director, BCUD,
Sant Gadge Baba Amravati University, Amravati

21/3/2020

Director
SAMATA PRTISHTHAN
Nariman Point, Mumbai


PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

Name of Project: Development of Photostability and Fastness of Reactive Dyes on Cotton Fabrics

Name of PI: Prof. S.R. Khandekar (Chemistry)

(First Instalment)



Phoenix

Research & Development Services

UDYAM REG. NUMBER: UDYAM-MH-49-0046514

ESTABLISHMENT REG. NUMBER: MH-1274-7698-5689

Outward No: 109A/2019-20

Date: 12/10/2019

To,

Prof. S.R. Khandekar
(Principal Investigator),
Department of Chemistry,
Indira Mahavidyalaya, Kalamb
Dist. Yavatmal-445401

Reference No: Propossal-23/2019-20, Date: 06/08/2019

Subject: Financial Assistance to College Teachers Undertaking Minor Research Projects
During the Academic.

File No.: Propossal-23/2019-20-R&D/Finance/2019-20, Date: 12/10/2019

Sir/Madam,

The Expert Research Committee has approved the minor research project entitled "**Development of Photostability and Fastness of Reactive Dyes on Cotton Fabrics**" in the subject of Chemistry, to be undertaken by Prof. S.R. Khandekar of the Department of Chemistry at Indira Mahavidyalaya, Kalamb, Dist. Yavatmal.

The financial assistance for this project is capped at **Rs. 2,63,000/-** (Two Lakh Sixty-Three Thousand Indian Rupees only) for a duration of two years. Currently, an amount of **Rs. 1,95,000/-** (One Lakh Ninety-Five Thousand Indian Rupees only) is being sanctioned as the first installment.

Non-Recurring Grant (For Two Years)	Amount (Rs.)	Recurring Grant (For Two Years)	1st Year Grant Amount (Rs.)	2nd Year Grant Amount (Rs.)
Books & Journals	10000	Contingency	15000	10000
Equipment	45000	Travel/Field Work	65000	28000
		Chemicals & Glassware	50000	20000
		Others	10000	10000
Total (Rs.)	55000		140000	68000

Total allocated amount for the project: Rs. 263000/-

Amount for the First Year Recurring and Non-Recurring Expenditure 195000/-

Amount for the Second Year Recurring Expenditure 68000



Plot No. 152 (B), MIDC Buti-Bori, Nagpur- 441122.

+91-7049393051

phonixresearch@gmail.com

P. B. Mandekar
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal



Phoenix

Research & Development Services

UDYAM REG. NUMBER: UDYAM-MH-49-0046514

ESTABLISHMENT REG. NUMBER: MH-1274-7698-5689

The grant is subject to the following terms and conditions:

1. The sanctioned amount is debitible to the major head and is valid for payment during the financial years 2019-20 and 2020-21 only.
2. Principal Investigators are required to submit a six-month progress report to the research cell.
3. If the Principal Investigators fail to do so, and if the Principal of the college is not satisfied with the progress of the research project, the project may be terminated immediately, and a refund of the amount received by the Principal Investigators may be requested.
4. Principal Investigators are not permitted to file any patent or intellectual property generated through this research proposal.
5. Principal Investigators are required to submit a Statement of Utilization duly signed by a Chartered Accountant and a project completion report with at least one research paper publication.

You are requested to send the consent letter, forwarded by the Principal of the college, along with acceptance of the conditions governing the research project, to this office immediately.

Agrawal
12/10/19
Director,

Phoenix R & D Services,
Buti-Bori Nagpur

Copy to:

Principal,
Indira Mahavidyalaya, Kalamb, Dist. Yavatmal.



Plot No. 152 (B), MIDC Buti-Bori, Nagpur- 441122.

+91-7049393051

phonixresearch@gmail.com

(Second Instalment)



Phoenix

Research & Development Services

UDYAM REG. NUMBER: UDYAM-MH-49-0046514

ESTABLISHMENT REG. NUMBER: MH-1274-7698-5689

Outward No: 13/2020-21

Date: 04/12/2020

To,
Prof. S.R. Khandekar
(Principal Investigator),
Department of Chemistry,
Indira Mahavidyalaya, Kalamb
Dist. Yavatmal-445401

Reference No: Propossal-23/2019-20 Date: 06/08/2019

Subject: Financial Assistance to College Teachers Undertaking Minor Research Projects during the academic year 2019-20. (Second & Final Instalment)

File No.: Propossal-23/2019-20-R&D/Finance/2019-20

Sir/Madam,

The Expert Research Committee has approved the minor research project entitled "**Development of Photostability and Fastness of Reactive Dyes on Cotton Fabrics**" in the subject of Chemistry, to be undertaken by Prof. S.R. Khandekar of the Department of Chemistry at Indira Mahavidyalaya, Kalamb, Dist. Yavatmal.

The financial assistance for this project is capped at **Rs. 2,63,000/-** (Two Lakh Sixty-Three Thousand Indian Rupees only) for a duration of two years. Currently, an amount of **Rs. 1,95,000/-** (One Lakh Ninety-Five Thousand Indian Rupees only) is being sanctioned as the first installment.

Non-Recurring Grant (For Two Years)	Amount (Rs.)	Recurring Grant (For Two Years)	1 st Year Grant Amount (Rs.)	2 nd Year Grant Amount (Rs.)
Books & Journals	0	Contingency	0	10000
Equipment	0	Travel/Field Work	0	28000
		Chemicals & Glassware	0	20000
		Others	0	10000
Total (Rs.)	0		0	68000

Total allocated amount for the project: Rs. 263000/-

Amount for the First Year Recurring and Non-Recurring Expenditure 195000/-

Amount for the Second Year Recurring Expenditure 68000



Plot No. 152 (B), MIDC Buti-Bori, Nagpur- 441122.

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P. B. Manjekar
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal



Phoenix

Research & Development Services

UDYAM REG. NUMBER: UDYAM-MH-49-0046514

ESTABLISHMENT REG. NUMBER: MH-1274-7698-5689

You are requested to send the following documents immediately:

- Statement of income and expenditure for the Minor Research Project for the financial years 2019-20 and 2020-21, duly signed by the Chartered Accountant and the Principal of the college.
- Utilization Certificate, duly signed by the Chartered Accountant and the Principal of the college.
- At least one published research paper related to the project.
- Two copies of the project, including all necessary certificates, with the printed name of Phoenix R&D Services as an affiliation.

Approved
6/12/20
Director,

Phoenix R & D Services,
Buti-Bori Nagpur

Copy to:

Principal,

Indira Mahavidyalaya, Kalamb, Dist. Yavatmal.



Plot No. 152 (B), MIDC Buti-Bori, Nagpur- 441122.

+91-7049393051

phonixresearch@gmail.com

Name of Project: Evaluating the Development and Effectiveness of GST E-Way Bill System in Reducing Tax Evasion
Name of PI: Prof. R.M. Wath (Commerce)
(First Instalment)



Phoenix

Research & Development Services

UDYAM REG. NUMBER: UDYAM-MH-49-0046514

ESTABLISHMENT REG. NUMBER: MH-1274-7698-5689

Outward No: 68/2021-22

Date: 16/12/2021

To,
Prof. R.M. Wath
(Principal Investigator),
Department of Commerce,
Indira Mahavidyalaya, Kalamb
Dist. Yavatmal-445401

Reference No: Propossal-11/2020-21 Date: 18/08/2020

Subject: Financial Assistance to College Teachers Undertaking Minor Research Projects During the Academic Year 2020-21. (Second & Final Instalment)

File No.: Propossal-11/2020-21-R&D/Finance/2020-21, Date: 12/11/2020

Sir/Madam,

The Expert Research Committee has approved the minor research project entitled "Evaluating the Development and Effectiveness of GST E-Way Bill System in Reducing Tax Evasion" in the subject of Commerce, to be undertaken by Prof. R.M. Wath of the Department of Commerce at Indira Mahavidyalaya, Kalamb, Dist. Yavatmal.

The financial assistance for this project is capped at Rs. 2,55,000/- (Two Lakh Fifty Five Thousand Rupees Only) for a duration of two years. Currently, an amount of Rs. 1,85,000/- (One Lakh Eighty-Five Thousand Rupees Only) is being sanctioned as the first installment.

Non-Recurring Grant (For Two Years)	Amount (Rs.)	Recurring Grant (For Two Years)	1st Year Grant Amount (Rs.)	2nd Year Grant Amount (Rs.)
Books & Journals	0	Contingency	0	10000
Equipment	0	Travel/Field Work	0	28000
		Hiring Services	0	20000
		Others	0	12000
Total (Rs.)	0		0	70000

Total allocated amount for the project: Rs. 2,55,000/-

Amount for the First Year Recurring and Non-Recurring Expenditure 185000/-

Amount for the Second Year Recurring Expenditure 70000



Plot No. 152 (B), MIDC Buti-Bori, Nagpur- 441122.

+91-7049393051

phonixresearch@gmail.com

P. B. Mandakkar
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal



Phoenix

Research & Development Services

UDYAM REG. NUMBER: UDYAM-MH-49-0046514

ESTABLISHMENT REG. NUMBER: MH-1274-7698-5689

You are requested to send the following documents immediately:

- Statement of income and expenditure for the Minor Research Project for the financial years 2020-21 and 2021-22 duly signed by the Chartered Accountant and the Principal of the college.
- Utilization Certificate, duly signed by the Chartered Accountant and the Principal of the college.
- At least one published research paper related to the project.
- Two copies of the project, including all necessary certificates, with the printed name of Phoenix R&D Services as an affiliation.

Approved
16/12/2021
Director,

Phoenix R & D Services,
Buti-Bori Nagpur

Copy to:

Principal,

Indira Mahavidyalaya, Kalamb, Dist. Yavatmal.



Plot No. 152 (B), MIDC Buti-Bori, Nagpur- 441122.

+91-7049393051

phonixresearch@gmail.com

(Second Instalment)



Phoenix

Research & Development Services

UDYAM REG. NUMBER: UDYAM-MH-49-0046514

ESTABLISHMENT REG. NUMBER: MH-1274-7698-5689

Outward No: 52/2020-21

Date: 12/11/2020

To,
Prof. R.M. Wath
(Principal Investigator),
Department of Commerce,
Indira Mahavidyalaya, Kalamb
Dist. Yavatmal-445401

Reference No: Propossal-11/2020-21 Date: 18/08/2020

Subject: Financial Assistance to College Teachers Undertaking Minor Research Projects During the Academic Year 2020-21.

File No.: Propossal-11/2020-21-R&D/Finance/2020-21, Date: 12/11/2020

Sir/Madam,

The Expert Research Committee has approved the minor research project entitled "**Evaluating the Development and Effectiveness of GST E-Way Bill System in Reducing Tax Evasion**" in the subject of Commerce, to be undertaken by **Prof. R.M. Wath** of the **Department of Commerce** at **Indira Mahavidyalaya, Kalamb, Dist. Yavatmal**.

The financial assistance for this project is capped at **Rs. 2,55,000/-** (Two Lakh Fifty Five Thousand Rupees Only) for a duration of two years. Currently, an amount of **Rs. 1,85,000/-** (One Lakh Eighty-Five Thousand Rupees Only) is being sanctioned as the first installment.

Non-Recurring Grant (For Two Years)	Amount (Rs.)	Recurring Grant (For Two Years)	1 st Year Grant Amount (Rs.)	2 nd Year Grant Amount (Rs.)
Books & Journals	35000	Contingency	25000	10000
Equipment/Software	65000	Travel/Field Work	30000	28000
		Hiring Services	20000	20000
		Others	10000	12000
Total (Rs.)	100000		85000	70000

Total allocated amount for the project: Rs. 2,55,000/-

Amount for the First Year Recurring and Non-Recurring Expenditure 185000/-

Amount for the Second Year Recurring Expenditure 70000



Plot No. 152 (B), MIDC Buti-Bori, Nagpur- 441122.

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P. B. Mandekar
PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal



Phoenix

Research & Development Services

UDYAM REG. NUMBER: UDYAM-MH-49-0046514

ESTABLISHMENT REG. NUMBER: MH-1274-7698-5689

The grant is subject to the following terms and conditions:

1. The sanctioned amount is debitible to the major head and is valid for payment during the financial years 2020-21 and 2021-22 only.
2. Principal Investigators are required to submit a six-month progress report to the research cell.
3. If the Principal Investigators fail to do so, and if the Principal of the college is not satisfied with the progress of the research project, the project may be terminated immediately, and a refund of the amount received by the Principal Investigators may be requested.
4. Principal Investigators are not permitted to file any intellectual property generated through this research proposal.
5. Principal Investigators are required to submit a Statement of Utilization duly signed by a Chartered Accountant and a project completion report with at least one research paper publication.

You are requested to send the consent letter, forwarded by the Principal of the college, along with acceptance of the conditions governing the research project, to this office immediately.

Agreed
12/11/2020
Director,

**Phoenix R & D Services,
Buti-Bori Nagpur**

Copy to:

Principal,
Indira Mahavidyalaya, Kalamb, Dist. Yavatmal.



Plot No. 152 (B), MIDC Buti-Bori, Nagpur- 441122.

+91-7049393051

phonixresearch@gmail.com

2. Kindly provide Audit statement/ utilization certificates and HIGHLIGHT the amount grant of it.

Response:

All audit statements and utilization certificates are highlighted to indicate the amount of the research grant.

**Name of Project: Swatantryottar Sathpurv Vaidarbhiya Kadambari: Ek Chikitsak
Abhyas
Name of PI: Dr. Mandavkar P.B. (Marathi)
Utilization Certificate**

**UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind, Pune – 411 007**

UTILIZATION CERTIFICATE FOR TOTAL / UTILIZED GRANT

It is to certified that the grant of Rs. **240000/-** (Rupees **Two Lac Forty Thousand only**) sanctioned to **Indira Mahavidyalaya, Kalamb** by University Grants Commission vide letter No. **F. 23-1535/14 (WRO)** dated **08 JAN. 2016** towards the Minor Research Project awarded to **Dr. Mandavkar Pavan Bhau** entitled **SWATANTRYOTTAR SATHPURVA VAIDARBHIYA KADAMBARI : EK CHIKITSAK ABHYAS** has been fully utilized for the purpose for which it has ben sanctioned and in accordance with the prescribed terms and conditions laid down by the commission. The amount received against the total sanctioned amount for first installment is **180000/-** (Rupees **One Lac Eighty Thousand only**) and amount for second installmen is **63200/-** (Rupees **Sixty Three Thousand Two Hundred only**).

If as a result of check or audit objection, some irregularity is noticed at a later stage action will be taken to refund or regularize the objected amount.

Date: 08/07/2019



P. B. Mandavkar
Signature of the Principal
with Seal **Principal**
Indira Mahavidyalaya
Kalamb, Distt. Yavatmal



FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS
S. V. Mahajan
Signature of the Chartered Accountant
with Seal and Regd. No. of C.A. **PROPRIETOR**
(SUNIL MAHAJAN)
Membership No. 121139

Receipt & Payment/Audit Statement

S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS
LALITA TOWER, AMBAPETH
NEAR GOPAL KRUSNA MANDIR
AMRAVATI. 444601

INDIRA MAHAVIDYALAYA, KALAMB TA-KALAMB, DIST - YEOTMAL
"Financial Assistance to Teacher in Colleges for undertaking
Minor Research Project During XIIth Plan"
File No. F. 23-1535/14 (WRO) dated 08 JAN. 2016
RECEIPTS & PAYMENTS STATEMENT FOR THE PERIOD
From 05/07/2018 To 31/03/2019
2nd/Final Installment

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance		NIL	By Travelling/Field Work		27420.00
Cash In Hand	NIL		By Contingencies Exp.		25180.00
Cash With Bank	<u>NIL</u>		By Miscellaneous Exp. (Others/Hiring Services)		10600.00
To Grant In Aid		NIL			
From UGC		<u>NIL</u>			
TO LOAN & ADVANCES		63200.00	By Closing Balance		NIL
From Dr. P.B. Mandavkar	63200.00	<u>63200.00</u>	Cash in Hand	NIL	
			Cash with bank	NIL	
TOTAL:-		<u><u>63200.00</u></u>	TOTAL:-		<u><u>63200.00</u></u>

Place:- Amravati

Date:- 06th June 2019



P. B. Mandavkar
Principal
Indira Mahavidyalaya
Kalamb, Distt. Yavatmal



FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS
S. V. Mahajan
PROPRIETOR
(SUNIL MAHAJAN)
Membership No. 121139

Name of Project: Synthesis of some Nitrogen and Oxygen containing Heterocycles and the study of their Biological Significance: A Green Approach

Name of PI: Mr. Chavhan D.M. (Chemistry)

Utilization Certificate

**UNIVERSITY GRANTS COMMISSION
Western Regional Office
Ganeshkhind, Pune – 411 007**

UTILIZATION CERTIFICATE FOR TOTAL / UTILIZED GRANT

It is to certified that the grant of Rs. 3,30,000/- (Rupees **Three Lac Thirty Thousand only**) sanctioned to **Indira Mahavidyalaya, Kalamb** by University Grants Commission vide letter No. F.No. 47-1156/14 (WRO) Dated 08/01/2016 towards the Minor Research Project awarded to **Dr. Dasharath Madhukar Chavhan** entitled **Synthesis of Some Nitrogen and Oxygen Containing Heterocycles and the Study of Their Biological Significance: A Green Approach** has been fully utilized for the purpose for which it has ben sanctioned and in accordance with the prescribed terms and conditions laid down by the commission. The amount received against the total sanctioned amount for first installment is **210000/-** (Rupees **Two Lac Ten Thousand only**) and amount for second installment is **123200/-** (Rupees **One Lac Twenty Three Thousand Two Hundred only**).

If as a result of check or audit objection, some irregularity is noticed at a later stage action will be taken to refund or regularize the objected amount.

Date: 08/07/2019



P. B. M. Chavhan
Signature of the Principal
Principal
Indira Mahavidyalaya
Kalamb, Distt. Yavatmal



FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS
S. V. Mahajan
PROPRIETOR
(SUNIL MAHAJAN)
Seal and Regd. No. 121139
Membership No. 121139

Receipt & Payment/Audit Statement

S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS
LALITA TOWER, AMBAPETH
NEAR GOPAL KRUSNA MANDIR
AMRAVATI. 444601

INDIRA MAHAVIDYALAYA, KALAMB TA-KALAMB, DIST - YEOTMAL
"Financial Assistance to Teacher in Colleges for undertaking
Minor Research Project During XIIth Plan"

File No. F.No. 47-1156/14 (WRO) Dated 08/01/2016

RECEIPTS & PAYMENTS STATEMENT FOR THE PERIOD
From 16/07/2018 To 31/03/2019

2nd/Final Installment

**Synthesis of Some Nitrogen and Oxygen Containing Heterocycles and the Study of
Their Biological Significance: A Green Approach**

Receipts	Amount	Payments	Amount
To Opening Balance	NIL	By Equipment Purchased	64300
Cash In Hand	NIL	By Books & Journal	24550
Cash With Bank	NIL	By Contingencies Exp.	25700
		Others/Hiring Services	8650
To Grant In Aid	120000		
From UGC	NIL		
TO LOAN & ADVANCES	3200	By Closing Balance	NIL
From Dr. P.B. Mandavkar	3200	Cash in Hand	NIL
		Cash with bank	NIL
TOTAL:-	123200.00	TOTAL:-	123200.00

Place:- Amravati

Date:- 06th June 2019



P.B. Mandavkar
Principal
Indira Mahavidyalaya
Kalamb, Distt. Yavatmal



FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS
Sunil Mahajan
PROPRIETOR
(SUNIL MAHAJAN)
Membership No. 121139

Name of Project: Yavatmal Jilhyatil Aitihasik Sthale

Name of PI: Prof. Thawale N.R. (History)

Utilization Certificate (First Instalment)

UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect of recurring / non-recurring GRANTS-IN-AID / SALARIES / CREATION OF CAPITAL ASSETS

Installment I /-Installment-II (Final)

Funding Agency: Samata Prtishthan, Mumbai

1. Name of the Scheme: **Financial assistance to college teachers for undertaking Minor Research Projects**

2. Whether recurring or non-recurring grants: **Recurring and non-recurring grants**

3. Grants position of beginning of the Financial Year

- i. Cash in Hand / Bank **Rs. 00/-**
- ii. Unadjusted advances **Rs. 00/-**
- iii. Total **Rs. 00/-**

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No.3 (iii)]	Interest earned there on	Interest deposited back to the Government	Grant received during the year 2018-19			Total Available funds(1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
00	00	00	SP/Seed Money/ 056/2018-19	10/12/2018	80000	80000	84100	00

Component wise utilization of grants:

Major Head (Non-Recurring)	Sanctioned Grant in Rs.	Actual Expenditure	Major Head (Recurring)	Sanctioned Grant in Rs.	Actual Expenditure
Books & Journals	30000	30800	Contingency	5000	5500
Equipment	25000	26000	Travel/Field Work	10000	10800
			Chemicals	0	0
			Others	10000	11000
Total (Rs.)	55000	56800	Total (Rs.)	25000	27300

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main account and other subsidiary accounts and register (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and the terms and conditions of the grant-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Financial assistance to college teachers for undertaking Minor Research Projects** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in the outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grant-in-aid received from the same Ministry or from other Ministries are enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements /specifications.)

Date: 10/04/2019

Place: Kalamb

FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS



S. Mahajan
PROPRIETOR

(Govt. Auditor/Chartered
Accountant with Membership No. 121139)



P. S. Mahajan
Signature with Seal

Principal of the College/Institution
Principal

Indira Mahavidyalaya
Kalamb, Distt. Yavatmal

Utilization Certificate (Second Instalment)

UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect of recurring / non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

Installment I / Installment II (Final)

Funding Agency: **Samata Prtishthan, Mumbai**

1. Name of the Scheme: **Financial assistance to college teachers for undertaking Minor Research Projects**

2. Whether recurring or non-recurring grants: **Recurring and non-recurring grants**

3. Grants position of beginning of the Financial Year

- iv. Cash in Hand / Bank **Rs. 00/-**
 v. Unadjusted advances **Rs. 00/-**
 vi. Total **Rs. 00/-**

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No.3 (iii)]	Interest earned there on	Interest deposited back to the Government	Grant received during the year 2019-20			Total Available funds(1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
00	00	00	SP/Seed Money/ 056/2018-19	21/03/2020	25000	25000	26800	00

Component wise utilization of grants:

Major Head (Non-Recurring)	Sanctioned Grant in Rs.	Actual Expenditure	Major Head (Recurring)	Sanctioned Grant in Rs.	Actual Expenditure
Books & Journals	00	00	Contingency	5000	5800
Equipment	00	00	Travel/Field Work	10000	10500
			Chemicals	0	0
			Others	10000	10500
Total (Rs.)	00	00	Total (Rs.)	25000	26800

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (x) The main account and other subsidiary accounts and register (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.
- (xi) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (xii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/rules/standing instructions and scheme guidelines.
- (xiii) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (xiv) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (xv) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and the terms and conditions of the grant-in-aid.
- (xvi) It has been ensured that the physical and financial performance under **Financial assistance to college teachers for undertaking Minor Research Projects** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (xvii) The utilization of the fund resulted in the outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (xviii) Details of various schemes executed by the agency through grant-in-aid received from the same Ministry or from other Ministries are enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements /specifications.)

Date: 29/04/2020

Place: Kalamb

FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS



S. V. Mahajan
Signature with Seal
PROPRIETOR
(SUNIL MAHAJAN)
Membership No. 121139
(Govt. Auditor/Chartered Accountant with Membership No.)



P. B. Mendhe
Signature with Seal
Principal of the College/Institution
Principal

Indira Mahavidyalaya
Kalamb, Distt. Yavatmal

Receipt & Payment/Audit Statement (First Instalment)

S V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS
LALITA TOWER, AMBAPETH
NEAR GOPAL KRUSNA
MANDIR
AMRAVATI. 444601

INDIRA MAHAVIDYALAYA, KALAMB TA-KALAMB, DIST-YAVATMAL
"Financial Assistance to Teacher in Colleges for undertaking Minor Research Project"
1st Installment

RECEIPTS & PAYMENTS STATEMENT FOR THE PERIOD
From 10-12-2018 To 31-03-2019

Receipt	Amount	Amount	Payments	Amount
TO OPENING BALANCE			By Books & Journals	30800
Cash In Hand	00		By Equipment Purchased	26000
Cash With Bank	00		By Contingencies Exp.	5500
To Grant In Aid		80000	By Travelling/Field Exp.	10800
From Samata Pratishthan			By Miscellaneous Exp. (Hiring Services)	11000
TO LOAN & ADVANCES		4100		
From Prof. N.R. Thavale				
			By Closing Balance	
			Cash in Hand	
			Cash with Bank	
TOTAL		84100	TOTAL	84100

AS PER OUR REPORTS OF EVEN DATE
FOR S V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

Place: Amravati

Date: 10/04/2019



P. B. Mahajan
Principal
Indira Mahavidyalaya
Kalamb, Distt. Yavatmal



PROPRITER
(SUNIL MAHAJAN)
M.NO. 121139

FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

Sunil Mahajan
PROPRIETOR
(SUNIL MAHAJAN)
Membership No. 121139

Receipt & Payment/Audit Statement (Second Instalment)

S V. MAHAJAN & CO.
CHARTERED ACCOUNTS
LALITA TOWER, AMBAPETH
NEAR GOPAL KRUSNA
MANDIR
AMRAVATI. 444601

INDIRA MAHAVIDYALAYA, KALAMB TA-KALAMB, DIST-YAVATMAL
"Financial Assistance to Teacher in Colleges for undertaking Minor Research Project"
2nd Instalment

RECEIPTS & PAYMENTS STATEMENT FOR THE PERIOD From 01-04-2019 To 31-03-2020

Receipt	Amount	Amount	Payments	Amount
TO OPENING BALANCE				
Cash In Hand		00	By Books & Journals	00
Cash With Bank		00	By Equipment Purchased	00
To Grant In Aid		25000	By Contingencies Exp.	5800
From Samata Pratishthan			By Travelling/Field Exp.	10500
TO LOAN & ADVANCES		1800	By Miscellaneous Exp. (Hiring Services)	10500
From Prof. N.R. Thavale				
			By Closing Balance	
			Cash in Hand	
			Cash with Bank	
TOTAL		26800	TOTAL	26800

AS PER OUR REPORTS OF EVEN DATE
FOR S V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

Place: Amravati

Date: 29/04/2020



P.B. Mahajan
Principal

Indira Mahavidyalaya
Kalamb, Distt. Yavatmal



FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

Sunil Mahajan
PROPRITER PROPRIETOR
(SUNIL MAHAJAN) (SUNIL MAHAJAN)
M.NO. 121139 Membership No. 121139

Name of Project: Development of Photostability and Fastness of Reactive Dyes on Cotton Fabrics
Name of PI: Prof. S.R. Khandekar (Chemistry)
Utilization Certificate (First Instalment)

UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect of recurring / non-recurring GRANTS-IN-AID / SALARIES / CREATION OF CAPITAL ASSETS

Instalment I / Instalment II (Final)

Funding Agency: **Phoenix R&D Services, Nagpur**

1. Name of the Scheme: **Financial Assistance to College Teachers Undertaking Minor Research Projects.**

2. Whether recurring or non-recurring grants: **Both (Recurring and non-recurring grants)**

3. Grants position of beginning of the Financial Year

- i. Cash in Hand / Bank **Rs. 00/-**
- ii. Unadjusted advances **Rs. 00/-**
- iii. Total **Rs. 00/-**

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No.3 (iii)]	Interest earned there on	Interest deposited back to the Government	Grant received during the year 2019-20			Total Available funds(1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
00	00	00	Propossal-23/2019-20-R&D/Finance/2019-20	12/10/2019	195000	195000	204210	00

Component wise utilization of grants:

Major Head (Non-Recurring)	Sanctioned Grant in Rs.	Actual Expenditure	Major Head (Recurring)	Sanctioned Grant in Rs.	Actual Expenditure
Books & Journals	10000	10800	Contingency	15000	15700
Equipment	45000	47300	Travel/Field Work	65000	67300
			Chemicals	50000	51660
			Others	10000	11450
Total (Rs.)	55000	58100	Total (Rs.)	140000	146110

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main account and other subsidiary accounts and register (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and the terms and conditions of the grant-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Financial Assistance to College Teachers Undertaking Minor Research Projects** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in the outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grant-in-aid received from the same Ministry or from other Ministries are enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements /specifications.)

Date: 12/06/2020

Place: Kalamb



FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

S. Mahajan
PROPRIETOR
SUNIL MAHAJAN
(Chartered Accountant)
Memberhip No. 126810W

Accountant with Membership No.)



P. B. Mahajan

Signature with Seal
Principal of the College/Institution
Principal

Indira Mahavidyalaya
Kalamb, Distt. Yavatmal

Utilization Certificate (Second Instalment)

UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect of recurring / non-recurring GRANTS-IN-AID / SALARIES / CREATION OF CAPITAL ASSETS

Instalment I / Instalment II (Final)

Funding Agency: **Phoenix R&D Services, Nagpur**

1. Name of the Scheme: **Financial Assistance to College Teachers Undertaking Minor Research Projects.**

2. Whether recurring or non-recurring grants: **Recurring and non-recurring grants**

3. Grants position of beginning of the Financial Year

- iv. Cash in Hand / Bank **Rs. 00/-**
- v. Unadjusted advances **Rs. 00/-**
- vi. Total **Rs. 00/-**

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No.3 (iii)]	Interest earned there on	Interest deposited back to the Government	Grant received during the year 2020-21			Total Available funds(1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
00	00	00	Propossal-23/2019-20-R&D/Finance/2019-20	04/12/2020	68000	68000	73200	00

Component wise utilization of grants:

Major Head (Non-Recurring)	Sanctioned Grant in Rs.	Actual Expenditure	Major Head (Recurring)	Sanctioned Grant in Rs.	Actual Expenditure
Books & Journals	00	00	Contingency	10000	10900
Equipment	00	00	Travel/Field Work	28000	29100
			Chemicals & Glassware	20000	22300
			Others	10000	10900
Total (Rs.)	00	00	Total (Rs.)	68000	73200

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (x) The main account and other subsidiary accounts and register (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.
- (xi) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (xii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/rules/standing instructions and scheme guidelines.
- (xiii) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (xiv) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (xv) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and the terms and conditions of the grant-in-aid.
- (xvi) It has been ensured that the physical and financial performance under **Financial assistance to college teachers for undertaking Minor Research Projects** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (xvii) The utilization of the fund resulted in the outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (xviii) Details of various schemes executed by the agency through grant-in-aid received from the same Ministry or from other Ministries are enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements /specifications.)

Date: 06/05/2021

Place: Kalamb



FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

S. V. Mahajan
PROPRIETOR
(SUNIL MAHAJAN)

Signature *S. V. Mahajan*
Membership No. 121139
(Govt. Auditor/Chartered
Accountant with Membership No.)



P. B. Wak
Signature with Seal
Principal of the College/Institution
Principal
Indira Mahavidyalaya
Kalamb, Distt. Yavatmal

Receipt & Payment/Audit Statement (First Instalment)

S V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS
LALITA TOWER, AMBAPETH
NEAR GOPAL KRUSNA
MANDIR
AMRAVATI. 444601

INDIRA MAHAVIDYALAYA, KALAMB TA-KALAMB, DIST-YAVATMAL
"Financial Assistance to College Teachers Undertaking Minor Research Projects"
1st Instalment

RECEIPTS & PAYMENTS STATEMENT FOR THE PERIOD
From 12-10-2019 To 31-03-2020

Receipt	Amount	Payments	Amount
TO OPENING BALANCE		By Books & Journals	10800
Cash In Hand	00	By Equipment Purchased	47300
Cash With Bank	00	By Contingencies Exp.	15700
To Grant In Aid	195000	By Travelling/Field Exp.	67300
From Samata		By Chemicals & Glassware Exp.	51660
Pratishthan			
TO LOAN & ADVANCES	9210	By Other	11450
From Prof. S.R. Khandekar			
		By Closing Balance	
		Cash in Hand	
		Cash with Bank	
TOTAL	204210	TOTAL	204210

AS PER OUR REPORTS OF EVEN DATE
FOR S V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

Place: Amravati

Date: 12/06/2020

FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS



P. B. Mahajan
Principal
Indira Mahavidyalaya
Kalamb, Distt. Yavatmal



PROPRITER
(SUNIL MAHAJAN)
M.NO. 121139

S. Mahajan
PROPRIETOR
(SUNIL MAHAJAN)
Membership No. 121139

Receipt & Payment Statement (Second Instalment)

S V. MAHAJAN & CO.
CHARTERED ACCOUNTS
LALITA TOWER, AMBAPETH
NEAR GOPAL KRUSNA
MANDIR
AMRAVATI. 444601

INDIRA MAHAVIDYALAYA, KALAMB TA-KALAMB, DIST-YAVATMAL
"Financial Assistance to College Teachers Undertaking Minor Research Projects"
IInd Instalment

RECEIPTS & PAYMENTS STATEMENT FOR THE PERIOD From 04-12-2020 To 31-03-2021

Receipt	Amount	Payments	Amount
TO OPENING BALANCE		By Books & Journals	00
Cash In Hand	00	By Equipment Purchased	00
Cash With Bank	00	By Contingencies Exp.	10900
To Grant In Aid From Samata Pratishthan	68000	By Travelling/Field Exp.	29100
		By Chemicals & Glassware Exp.	22300
TO LOAN & ADVANCES	5200	By Other	10900
From Prof. S.R. Khandekar			
		By Closing Balance	
		Cash in Hand	
		Cash with Bank	
TOTAL	73200	TOTAL	73200

AS PER OUR REPORTS OF EVEN DATE
FOR S V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

Place: Amravati

Date: 06/05/2021

FOR S. V. MAHAJAN & Co.
CHARTERED ACCOUNTANTS



P. B. Mahajan
Principal

Indira Mahavidyalaya
Kalamb, Distt. Yavatmal



PROPRITER

(SUNIL MAHAJAN)
M.NO. 121139

Sunil Mahajan
PROPRIETOR
(SUNIL MAHAJAN)
Membership No. 121139

Name of Project: Evaluating the Development and Effectiveness of GST E-Way Bill System in Reducing Tax Evasion

**Name of PI: Prof. R.M. Wath (Commerce)
Utilization Certificate (First Instalment)**

UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect of recurring / non-recurring GRANTS-IN-AID / SALARIES / CREATION OF CAPITAL ASSETS

Instalment I / Instalment II (Final)

Funding Agency: **Phoenix R&D Services, Nagpur**

1. Name of the Scheme: **Financial Assistance to College Teachers Undertaking Minor Research Projects.**

2. Whether recurring or non-recurring grants: **Both (Recurring and non-recurring grants)**

3. Grants position of beginning of the Financial Year

- i. Cash in Hand / Bank **Rs. 00/-**
- ii. Unadjusted advances **Rs. 00/-**
- iii. Total **Rs. 00/-**

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No.3 (iii)]	Interest earned there on	Interest deposited back to the Government	Grant received during the year 2020-21			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
00	00	00	Propossal-11/2020-21- R&D/Finance/2020-21	12/11/2020	185000	185000	197930	00

Component wise utilization of grants:

Major Head (Non-Recurring)	Sanctioned Grant in Rs.	Actual Expenditure	Major Head (Recurring)	Sanctioned Grant in Rs.	Actual Expenditure
Books & Journals	35000	36400	Contingency	25000	27450
Equipment/Software	65000	67200	Travel/Field Work	30000	33690
			Hiring Services	20000	21500
			Others	10000	11690
Total (Rs.)	100000	103600	Total (Rs.)	85000	94330

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main account and other subsidiary accounts and register (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and the terms and conditions of the grant-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Financial Assistance to College Teachers Undertaking Minor Research Projects** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in the outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grant-in-aid received from the same Ministry or from other Ministries are enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements /specifications.)

Date: 18/06/2021

Place: Kalamb



FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

S. V. Mahajan
PROPRIETOR

(SUNIL MAHAJAN)
Membership No. 121139
Signature with Seal
(Govt. Auditor/Chartered
Accountant with Membership No.)



P. B. Mah
Signature with Seal
Principal of the College/Institution
Principal

Indira Mahavidyalaya
Kalamb, Distt. Yavatmal

Utilization Certificate (Second Instalment)

UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2021-22 in respect of recurring / non-recurring GRANTS-IN-AID / SALARIES / CREATION OF CAPITAL ASSETS

Instalment-I / Instalment II (Final)

Funding Agency: **Phoenix R&D Services, Nagpur**

1. Name of the Scheme: **Financial Assistance to College Teachers Undertaking Minor Research Projects.**

2. Whether recurring or non-recurring grants: **Recurring and non-recurring grants**

3. Grants position of beginning of the Financial Year

- iv. Cash in Hand / Bank **Rs. 00/-**
- v. Unadjusted advances **Rs. 00/-**
- vi. Total **Rs. 00/-**

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No.3 (iii)]	Interest earned there on	Interest deposited back to the Government	Grant received during the year 2021-22			Total Available funds(1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
00	00	00	Propossal-23/2019-20-R&D/Finance/2019-20	16/12/2021	70000	70000	76250	00

Component wise utilization of grants;

Major Head (Non-Recurring)	Sanctioned Grant in Rs.	Actual Expenditure	Major Head (Recurring)	Sanctioned Grant in Rs.	Actual Expenditure
Books & Journals	00	00	Contingency	10000	11200
Equipment	00	00	Travel/Field Work	28000	29650
			Hiring Services	20000	21500
			Others	12000	13900
Total (Rs.)	00	00	Total (Rs.)	70000	76250

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (x) The main account and other subsidiary accounts and register (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statement/accounts.
- (xi) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (xii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/rules/standing instructions and scheme guidelines.
- (xiii) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (xiv) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (xv) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and the terms and conditions of the grant-in-aid.
- (xvi) It has been ensured that the physical and financial performance under **Financial assistance to college teachers for undertaking Minor Research Projects** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (xvii) The utilization of the fund resulted in the outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (xviii) Details of various schemes executed by the agency through grant-in-aid received from the same Ministry or from other Ministries are enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements /specifications.)

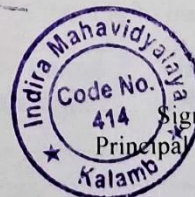
Date: 28/05/2022

Place: Kalamb



FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

S. V. Mahajan
Signature with Seal
PROPRIETOR
(SUNIL MAHAJAN)
(Govt. Auditor/Chartered
Accountant with Membership No. 12113U)



P. B. M. Jale
Signature with Seal
Principal of the College/Institution
Principal
Indira Mahavidyalaya
Kalamb, Distt. Yavatmal

Receipt & Payment/Audit Statement (First Instalment)

S V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS
LALITA TOWER, AMBAPETH
NEAR GOPAL KRUSNA
MANDIR
AMRAVATI. 444601

INDIRA MAHAVIDYALAYA, KALAMB TA-KALAMB, DIST-YAVATMAL
"Financial Assistance to College Teachers Undertaking Minor Research Projects"
1st Instalment

RECEIPTS & PAYMENTS STATEMENT FOR THE PERIOD
From 12-11-2020 To 31-03-2021

Receipt	Amount	Payments	Amount
TO OPENING BALANCE		By Books & Journals	36400
Cash In Hand	00	Equipment/Software	67200
Cash With Bank	00	By Contingencies Exp.	27450
To Grant In Aid	185000	By Travelling/Field Exp.	33690
From Samata Pratishthan		By Hiring Services Exp.	21500
TO LOAN & ADVANCES	12930	By Other	11690
From Prof. R.M. Wath			
		By Closing Balance	
		Cash in Hand	
		Cash with Bank	
TOTAL	197930	TOTAL	197930

AS PER OUR REPORTS OF EVEN DATE
FOR S V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

Place: Amravati

Date: 18/06/2021



P. D. Mahab
Principal
Indira Mahavidyalaya
Kalamb, Distt. Yavatmal



FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

PROPRITER *Sunil Mahajan*
SUNIL MAHAJAN) (SUNIL MAHAJAN)
M.NO. 121139 Membership No. 121139

Receipt & Payment/Audit Statement (Second Instalment)

S V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS
LALITA TOWER, AMBAPETH
NEAR GOPAL KRUSNA
MANDIR
AMRAVATI. 444601

INDIRA MAHAVIDYALAYA, KALAMB TA-KALAMB, DIST-YAVATMAL
"Financial Assistance to College Teachers Undertaking Minor Research Projects"
IInd Instalment

RECEIPTS & PAYMENTS STATEMENT FOR THE PERIOD
From 16-12-2021 To 31-03-2022

Receipt	Amount	Payments	Amount
TO OPENING BALANCE			
Cash In Hand	00	By Books & Journals	0
Cash With Bank	00	Equipment/Software	0
To Grant In Aid	70000	By Contingencies Exp.	11200
From Samata		By Travelling/Field Exp.	29650
Pratishthan		By Hiring Services Exp.	21500
TO LOAN & ADVANCES	6250	By Other	13900
From Prof. R.M.			
Wath			
		By Closing Balance	
		Cash in Hand	
		Cash with Bank	
TOTAL	76250	TOTAL	76250

AS PER OUR REPORTS OF EVEN DATE
FOR S V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

Place: Amravati

Date: 28/05/2022



P. B. Mule
Principal

Indira Mahavidyalaya
Kalamb, Distt. Yavatmal



FOR S. V. MAHAJAN & CO.
CHARTERED ACCOUNTANTS

S. Mahajan
PROPRITER (SUNIL MAHAJAN) PROPRIETOR (SUNIL MAHAJAN)
M.NO. 121139 Membership No. 121139

3. Please provide any other relevant data or documents related in this metrics (if available).

Response:

In response to the above query, the institution's research project policy, a summary of research grants received during the assessment period, and a list of sanctioned projects are provided.

INSTITUTION'S RESEARCH PROJECT POLICY

Dr. Yashwant Moreshwar Donde Sarwajanik Shaikshanik Trust's

INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL, MAHARASHTRA 445401

Principal: 9422867658

IQAC Co-Ordinator: 8668564641

NAAC Accredited with 'B+' Grade, Under UGC Section 2(f) and 12 (B)

College Code-414

AISHE: C-42925

E mail - imvkalamb@yahoo.co.in

Website - www.indiramahavidyalaya.com

Date: 12/02/2020

Research Project Policy

1. Introduction:

Indira Mahavidyalaya, Kalamb, recognizes the importance of research in advancing knowledge, fostering innovation, and contributing to societal development. As part of its commitment to academic excellence and research advancement, the institution encourages its faculty members to undertake research projects funded by various national funding agencies in India, such as the University Grants Commission (UGC), Council of Scientific and Industrial Research (CSIR), Defence Research and Development Organization (DRDO), Indian Space Research Organization (ISRO), Department of Biotechnology (DBT), Department of Science and Technology (DST), and Science and Engineering Research Board (SERB).

2. Objectives:

- To promote research culture and academic excellence among faculty members.
- To facilitate faculty members in securing research funding from national agencies.
- To enhance the institution's research output and contribute to national development goals.
- To foster interdisciplinary collaboration and knowledge exchange.

3. Eligibility:

- All full-time faculty members of Indira Mahavidyalaya, Kalamb, are eligible to apply for research projects.
- Faculty members must meet the eligibility criteria specified by the respective funding agency for the applied grant.

4. Procedure:

- Faculty members interested in applying for research funding must submit a detailed proposal to the Research Committee of the institution.
- The Research Committee will evaluate the proposals based on criteria such as academic merit, feasibility, relevance to national priorities, and alignment with the institution's research goals.
- Upon approval by the Research Committee, faculty members may proceed with the application process to the respective funding agency.
- Faculty members are encouraged to seek guidance and support from the institution's research support services for proposal development, budgeting, and administrative procedures.
- The institution provides necessary support, such as infrastructure, facilities, and administrative assistance, to facilitate the successful implementation of research projects.

5. Ethical Considerations:

- All research projects must adhere to the highest ethical standards and comply with relevant regulations and guidelines, including those related to human subjects, animal welfare, biosafety, and intellectual property rights.
- Faculty members are responsible for obtaining necessary ethical approvals and ensuring the ethical conduct of research throughout the project duration.

6. Reporting and Accountability:

- Faculty members who receive research funding are required to submit periodic progress reports to the funding agency and the institution's Research Committee.
- The institution will monitor the progress of research projects and provide necessary support to overcome any challenges encountered during the implementation phase.
- Faculty members are accountable for the proper utilization of research funds in accordance with the approved budget and guidelines of the funding agency.

7. Review and Evaluation:

- The institution will conduct periodic reviews and evaluations of its research activities to assess their impact, identify areas for improvement, and ensure alignment with institutional goals and national priorities.

Indira Mahavidyalaya, Kalamb, is committed to fostering a vibrant research ecosystem that nurtures creativity, innovation, and excellence. Through this policy, the institution aims to support and empower its faculty members in undertaking impactful research projects that contribute to knowledge creation, societal development, and national progress.


Co-ordinator
IQAC
Indira Mahavidyalaya
Kalamb




PRINCIPAL
Indira Mahavidyalaya
Kalamb Dist. Yavatmal

Summary of Grant Received

Total Grant: 809400/-

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number	00	255000	68000	220000	266400

Details of Fund Received for Research Project (Year-wise)

S.No.	Name of Project & Principal Investigator	Session of Fund Received	Amount (INR)
2018-19			
01	Swatantryottar Sathpurv Vaidarbhiya Kadambari: Ek Chikitsak Abhyas Dr. Mandavkar P.B. (Second Instalment)	2018-19	63200
02	Synthesis of some Nitrogen and Oxygen containing Heterocycles and the study of their Biological Significance: A Green Approach Mr. Chavhan D.M. (Second Instalment)	2018-19	123200
03	Yavatmal Jilhyatil Aitihasik Sthale Prof. Thawale N.R. (First Instalment)	2018-19	80000
		Total	266400
2019-20			
04	Yavatmal Jilhyatil Aitihasik Sthale Prof. Thawale N.R. (Second Instalment)	2019-20	25000
05	Development of Photostability and Fastness of Reactive Dyes on Cotton Fabrics Prof. S.R. Khandekar (First Instalment)	2019-20	195000
		Total	220000
2020-21			
06	Development of Photostability and Fastness of Reactive Dyes on Cotton Fabrics Prof. S.R. Khandekar (Second Instalment)	2020-21	68000
		Total	68000
2021-22			
07	Evaluating the Development and Effectiveness of GST E-Way Bill System in Reducing Tax Evasion Prof. R.M. Wath (First Instalment)	2020-21	185000
08	Evaluating the Development and Effectiveness of GST E-Way Bill System in Reducing Tax Evasion Prof. R.M. Wath (Second Instalment)	2021-22	70000
		Total	255000
Total			809400