



Marathwada Shikshan Prasarak Mandal's

Sunderrao Solanke Mahavidyalaya, Majalgaon



INTERNAL QUALITY ASSURANCE CELL

Criterion – 3 Research, Innovations and Extension

3.1 - Resource Mobilization for Research

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

**Marathwada Shikshan Prasarak Mandal's
Sunderrao Solanke Mahavidyalaya, Majalgaon**

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

Name of the reseach Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/ non-Government)
Synthesis of Polyaniline for Environment Monitoring	Dr. P.D. Gaikwad	Physics	2017-2018	30,000	One Year	Dr. BAMU, Aurangabad	Government
Samkalin Hindi tatha Marathi Vidnyankatha Sahitya Me Vidnyan aur Manviya Mulya”	Dr. B.R. Nale	Hindi	2017-2018	580,000	Three Years	UGC	Government
Travel grant for International Conference Scheme	Dr. V.P.Pawar	Physics	2018-2019	162,632	4-5 June 2019	UGC	Government
Socio-Economic Study of Backward classes Entrepreneurs in Mareathwada Region	PI- Dr. B.R. Lahane Co-PI- Dr. B.S. Kale	Commerce	2019-2020	1,000,000	Two Years	ICSSR, New Delhi	Government
	Total			17,72,632			


Coordinator
Internal Quality Assurance Cell (IQAC)
Sunderrao Solanke Mahavidyalaya,
Majalgaon, Dist. Beed (MS)




PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



Marathwada Shikshan Prasarak Mandal's

Sunderrao Solanke Mahavidyalaya, Majalgaon



INTERNAL QUALITY ASSURANCE CELL

Criterion – III Research, Innovations and Extension

3.1 - Resource Mobilization for Research

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Grants received from Dr. Babasaheb Ambedkar Marathwada University, Aurangabad

To,

The Deputy Registrar
Planning and Statistics:

Dr. Babasaheb Ambedkar Marathwada University,
Aurangabad.



Subject: Final Report Submission of Minor Research Project.

Respected sir,

With reference to your letter Ref.No:STAT/VI/RG/2017-18/2979-80) Dated 07/02/2018, I am submitting herewith a copy of completion of the minor Research Project Entitled " Synthesis of Polyaniline for Environmental Monitoring"

So please Consider the same and extend your Co-operation

Thanking you

Your Faithfully

Dr. Pradeep Devendra Gawwad
Assistant Professor & Head
Department of Physics
R.B. Attal Arts, Science & Commerce College Georai.

Dist. Beed

Encl:

1. Two Copies of thesis
2. Utilization Certificate

SBI BANK
Samayath Nagor
ACC. NO.: 31765194541
IFC. Code: SBIN 0007919
Mob: 9922464628

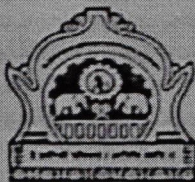
Handwritten stamp: SB 2/11/2020

PRINCIPAL
Sundarrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY,
AURANGABAD-431 004. Maharashtra (India)
NAAC Accredited 'A'

Office :- (0240) 2403114 & 121
BCUD Office :- (0240)2403223
Registrar Office :- (0240) 2403334
Fax (BCUD) :- (0240) 2403224 & 2403335
E-mail :- bcud.office@bamu.ac.in
Web Site :- www.bamu.net
Telegram :- BAMUSITY

UNIVERSITY CAMPUS
AURANGABAD - 431 004
(Maharashtra) India



Ref: No. STAT/VI/RG/2017-18/ 2979-80

Date:-07/02/2018

Subject: - Research Grant for the Project "Synthesis of polyaniline for environmental monitoring"

With reference to your proposal for Minor Research Project entitled "Synthesis of polyaniline for environmental monitoring" I am to state that the University authorities have considered the said application and sanctioned you a grant of Rs.30,000/- (Rs. Thirty Thousand Only) for the Research project cited above, subject to fulfillment of conditions laid down by the University for payment of Research Grant (Copy Enclosed) and on the condition that you have not already undertaken and completed the project.

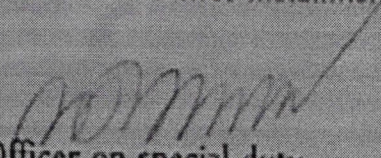
The said grant will be paid to you in two installments. The first installment will be paid to you soon after the acceptance of all conditions attached to the Grants. The last installment will be paid after final report is submitted by you along with the statement of accounts supported by the vouchers and return of materials such as books, equipment's etc if any purchased out of the grant. The final reports and accounts shall be submitted on or before 31st March, 2018 through the Head of the Institution or the guide.

Principal Investigators to submit year wise measurable outcome of the proposal. This should be submitted before the release of installment without which grant will not be released.

Principal Investigators should publish at least one research paper in index journal (Indian citation index for social science, humanity & commerce, management science faculty, Scopus citation index for science faculty) by the end of 1st year, failure of which the project will be suspended & grant will not be released.


I am therefore to request you to go through the rules (Copy enclosed) and according to Rule (6) give further undertaking in the enclosed form. On receipt of the same the first installment of grant will be released.

Encl: - (As Above)


Officer on special duty
Plan & stat

To,
Dr. P.D. Gaikwad,
Assistant Prof. Dept. of Physics
Sunderrao Solanke Mahavidyalaya, Majalgaon, Beed.




Coordinator
Internal Quality Assurance Cell (IQAC)
Sunderrao Solanke Mahavidyalaya,
Majalgaon, Dist. Beed (MS)


PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



Marathwada Shikshan Prasarak Mandal's

Sunderrao Solanke Mahavidyalaya, Majalgaon



INTERNAL QUALITY ASSURANCE CELL

Criterion – III Research, Innovations and Extension

3.1 - Resource Mobilization for Research

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

Grants received from University Grant Commission



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली- 110002
Bahadurshah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

FD Diary No. 8294
Dated: 8/1/2018

12 FEB 2018

No. F. 5- 174/2014(HRP)

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

Sub:- Release of Grants-in-aid to **Sunderrao Solanke Mahavidyalaya, Majalgaon, Dist. Beed- 431 131, Maharashtra (affiliated to Dr. B. A. M. University- Aurangabad. , Maharashtra)** for the year 2017-18 under Revenue in respect of Major Research Project entitled "समकालीन हिन्दी तथा मराठी विज्ञान और मानवीय मूल्य" awarded to **Dr. Bhausaheb Rajendra Nale, Deptt. of Hindi, Tenure of project from 1/7/2015 to 30/6/2018.**

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,60,000/- (Rupees One lakh sixty thousand only) as 2nd instalment for the year 2017-18 towards Major Research Project to the **Principal, Sunderrao Solanke Mahavidyalaya, Majalgaon, Dist. Beed- 431 131, Maharashtra** for the Revenue expenditure to be incurred during 2017-18.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Released	Total grant
		RS.		RS.	RS.	RS.

(1) Non- Recurring

(i)	Books & Journals	1,50,000/-	3. A (65)(b). 35	1,50,000/-	-----	1,50,000/-
(ii)	Equipment	-----		-----	-----	-----

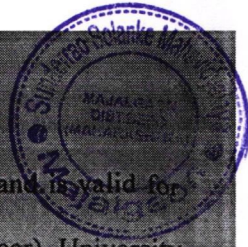
(2) Recurring

(i)	Honorarium	-----	3.A (65)(b). 31	-----	-----	-----
(ii)	Project Fellow @14000/- p.m	-----		-----	-----	-----
(iii)	Contingency	2,00,000/-		1,00,000/-	80,000/-	1,80,000/-
(iv)	Hiring Services	1,00,000/-		50,000/-	40,000/-	90,000/-
(v)	Travel/ fieldwork	1,00,000/-		50,000/-	40,000/-	90,000/-
(vi)	Overhead	30,000/-		30,000/-	-----	30,000/-
	Total	5,80,000/-		3,80,000/-	1,60,000/-	5,40,000/-

P.T.O



PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)



2. The sanctioned amount is debitable to the Major Research Project head 3.A (65)(b). 31 and is valid for payment during the financial year 2017-18 only.
3. The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, Sunderrao Solanke Mahavidyalaya, Majalgaon, Dist. Beed- 431 131, Maharashtra through Electronic mode as per the following details.

Payment Details	
(a)	Bank Name & Address of Branch State Bank of India, Majalgaon, Dist. Beed (M.S.)
(b)	Account No. 11351131147
(c)	Type of Account: SB/Current/Cash Credit Current
(d)	IFSC code SBIN0003798
(e)	MICR Code of Branch 431002835
(f)	Whether Bank Branch is RTGS of NEFT enabled: RTGS/NEFT /Both Yes
(g)	Name & Address of Account Holder Principal, Sunderrao Solanke Mahavidyalaya, Majalgaon, Dist. Beed- 431 131, Maharashtra

4. The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
5. The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
6. 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 provisions of GFRs, 2005 and instructions/guideline there under from time to time.
7. 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 the University Grants Commission as early as possible after the close of the current financial year.
8. The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.
9. A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization/ part utilization thereof 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 provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / University Grants Commission 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 the 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 is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/2014.

P.T.O.

14. The University / Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
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. The grantee institution shall remit the amount of grants in aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details.

Account Holder : Secretary, UGC, New Delhi-110 002
 Branch Name : Canara Bank, UGC Office,
 New Delhi-110 002
 A/C No. : 8627101002122
 Type of A/C : Savings
 IFSC Code : CNRB0008627
 MICR Code : 110015170

19. It is certified that an amount of Rs.3,80,000/- out of the grant of Rs.3,80,000/-sanctioned vide letter No.5-174/2014(HRP) Dated 19/11/2015 has been utilized by the University / College/ Institution for the purpose for which it was sanctioned, Utilisation Certificate for Rs.-----has already been entered at Page No.S. No.Now we may enter Utilisation Certificate for Rs3,80,000/-in the U.C. Register at page.No 97 . S.No 283.
20. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 283 P. No 97.
21. Funds to the extent of of Rs. _____ Crores – are available under the scheme or BE/RE of the year.
22. This issue with the concurrence of IFD Vide No. Diary No.3839 Dated, 4/12/2017.
23. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No. 75223 Dated, 20/12/2017.
24. The accounts of the project will be settled on receipt of audited UC for the total grant released by UGC

The University/College/ Institution is registered / Mapped with PFMS portal.

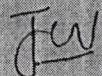
Yours faithfully

(SURESH RANI)
 UNDER SECRETARY

Copy forwarded for information and necessary action to:

1. The Principal, Sunderrao Solanke Mahavidyalaya, Majalgaon, Dist. Beed-431 131, Maharashtra
2. Office of Director General of Audit, Central Revenues A.G.C.R. Building I.P.Estate, New Delhi.
3. Accountant General (A&E)-I, Maharashtra, 2nd Floor, Pratishtha Bhava, New Marine Lines, 101, Maharishi Karve Marg, Mumbai- 400020, Govt. of State, Maharashtra
4. Dr. Bhausahab Rajendra Nale, Principal Investigator, Deptt. of Hindi, Sunderrao Solanke Mahavidyalaya, Majalgaon, Dist. Beed- 431 131, Maharashtra
5. The Registrar, Dr. B. A. M. University- Aurangabad.


PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majaigaon Dist. Beed (M.S.)


 (JOLLY C.V.)
 SECTION OFFICER



Marathwada Shikshan Prasarak Mandal's

Sunderrao Solanke Mahavidyalaya, Majalgaon



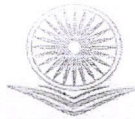
INTERNAL QUALITY ASSURANCE CELL

Criterion – III Research, Innovations and Extension

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Grants received from University Grant Commission



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 6542
Dated: 01.11.2021

16 NOV 2021

Dated: November, 2021

F. No.6-240/2019(TG)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg
New Delhi-110 002

Subject: Release of Grants-in-aid to **Principal, Sunderrao Solanke Mahavidyalaya, Majalgaon, Dist. Beed-431 131 Maharashtra** for the year 2021-2022 under Travel Grant Scheme (Plan).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs.1,62,632/- (Rupees One lakh sixty two thousand six hundred thirty two only)** as Travel Grant reimbursement to **The Principal, Sunderrao Solanke Mahavidyalaya, Majalgaon, Dist. Beed-431 131 Maharashtra** in respect of **Dr. Vyankat Pandurang Pawar, Principal, Department of Physics** to visit **USA** from **4th-5th June, 2019** for the 2021-2022 (Plan) expenditure incurred during 2021-2022.

Name of the Item	Head of Account	Grant now being Sanctioned	Grant already Sanctioned	Total Grant
Reimbursement of Travel Grant	3(A) 19 (V) 31	1,62,632/-	--	1,62,632/-

1. The **sanctioned** amount is debitable to **3(A) 19 (V) 31** and is valid for payment during the financial year 2021-2022 only.
2. The University/Institution shall ensure that all the payment of approved items to the beneficiary/vendors shall be made only through the Expenditure Advance Transfer (EAT) Module of PFMS.
3. 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, Sunderrao Solanke Mahavidyalaya, Majalgaon, Dist. Beed-431 131 Maharashtra** through Electronic mode as per the following details:
 - a. Details (Name & Address) of Account Holder : **The Principal, Sunderrao Solanke Mahavidyalaya, Majalgaon, Dist. Beed-431 131 Maharashtra**
 - b. Account No: **11351131147**
 - c. Name & address of Bank branch: **State Bank of India, Majalgaon, Distt. Beed, Maharashtra**
 - d. MICR Code: **431002835**
 - e. IFSC Code: **SBIN003798**
 - f. Type of Account: **Saving Bank**
4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University / Institution may follow the **General Financial Rules, 2017** and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

Re-Accredited 'A' grade
9001:2015 Certified
Excellent Study Centre Award
Yashwantrao Chavan Maharashtra
Open University Nashik(Maharashtra)

Dr. V. P. Pawar
M.Sc., Ph.D.
PRINCIPAL



Marathwada Shikshan Prasarak Mandal's

Sunderrao Solanke Mahavidyalaya

Majalgaon (431 131) Dist. Beed (M.S.)

Affiliated to : Dr. Babasaheb Ambedkar Marathwada University, Aurangabad
Study Center : Yashwantrao Chavan Maharashtra Open University Nashik(Maharashtra)

Principal - 02443 - 234037
Office - 02443 - 236491
Fax - 02443 - 236491

Email : majalgaon_college123@yahoo.in
Website : www.ssmmajalgaons.com

Ref.No.SSMM/ 2019-2020/1056

Date: 30/11/20

~~Date: 02/12/2019~~

To,
The Secretary
University Grants Commission
Bhadur Shah Zafar Marg
New Delhi-110 002

Subject: Reimbursement of travel grant for presenting paper in International conference in abroad and submission of final report.

Ref.: Your letter F.No. 6-240/2019 (TG) dated 16 Oct 2019.

Sir,

Vide above referred letter for granting travel grant to Dr. Vyankat Pandurang Pawar, Principal, Sunderrao Solanke Mahavidyalaya.

I am submitting herewith the Statement of account giving details of expenditure(Appendix-II) and Utilization certificate(Appendix-III), Mandate form(Appendix-IV). Please do the needful

Thanking you

Yours faithfully

(Dr. V. P. Pawar)

- Enclosers: 1. Certificate of participation
2. Copies of tickets and gate pass
3. Certificate from Air India

o/e



University Grants Commission
Bahadur Shah Zafar Marg
New Delhi - 110 002

October, 2019

F. No. 6-240/2019(TG)

16 OCT 2019

The Principal
Sunderrao Solanke Mahavidyalaya,
Majalgaon, Dist. Beed-431 131 Maharashtra

Sub: Travel Grant to college teachers for presenting papers in International Conference(s) – Acceptance of proposal.

Sir/Madam,

With reference to the application on the subject cited above, I am directed to inform you that the Commission has accepted the proposal for financial assistance to **Sunderrao Solanke Mahavidyalaya, Majalgaon, Dist. Beed-431 131 Maharashtra** in respect of **Vyankat Pandurang Pawar** for presenting the paper entitled **Structural Behavior in Binary Mixtures of Polar Molecules Through Microwave Dielectric Technique** in the conference **21st International Conference on Dielectric Materials** to be held in **USA** from **4th-5th June, 2019** and has agreed to provide grant to the extent of 100% of the approved expenditure on this account to the Institution subject to the conditions indicated in Appendix-I. The proposal is approved with the condition that the College should be fit under section 2(f) & 12(B) of the UGC Act, failing which it will be considered cancelled automatically.

You are requested to submit the following documents alongwith the claim in the prescribed format.

1. Statement of account giving details of expenditure incurred on various items Viz-travel, Airport Tax, Registration fee, visa fee and daily allowance with supporting documents/vouchers.
2. Utilisation Certificate in the prescribed format (Appendix-II) from the college duly signed by the Principal and University Auditor/Chartered Accountant for the total expenditure incurred on the visit.
3. Details of assistance received or facilities provided by the organizers of the conference or any other similar Indian/foreign agency.
4. Amount made available by the College/University/State Govt. and other sources.
5. Amount payable for each item by the University Grants Commission as per terms and conditions.
6. A brief note on the participation of the teacher concerned in the International Conference.

Sh. Hajare
Xerox copy to
Sarep Sir
LIPP
08.11.19

1098
13/11/2019

Sunderrao Solanke Mahavidyalaya
Inward No. 1098
Date 13/11/2019

**University Grants Commission
Bahadur Shah Zafar marg
New Delhi-110002**

Proforma for claiming re-imbusement of the expenditure incurred under the Travel Grant Scheme to attend Conference abroad.

- 1 Name
- 2 No. & Date of UGC's Approval
- 3 Name & Place of conference attended

Dr. Vyankat Pandurang Pawar
F.6-240/2019 (TG) dt. 16 Oct 2019
21st International Conference on Dielectric Materials, World Academy of Science, Engineering & Technology PO Box 982 Riverside, Conneticut CT 06878, Hotel Pennsylvania, USA www.waset.org
02 days(4-5 June 2019)
06 days(03 June to 08 June 2019)

- 4 Duration of conference attended
- 5 Duration of stay abroad
- 6 Details of actual expenditure incurred

a) AC-II Class Rail fare or actual First class rail fare or actual Bus fare within India (from place of duty to nearest airport and back)
(Latur-Mumbai-Latur)

Date	From	To	Distance(Approx KM)	Receipt enclosed Y/N	Page No
01 June 2019	Latur	Mumbai	530	Y	5
10 June 2019	Mumbai	Latur	530	Y	6

1600.00

b) Air fare (by Economy class or Excursion ticket) (Photocopy is attached)(Base fare 21,115+Voucher 690.34+payment fee 1387)
(Mumbai-New York-Mumbai)

Total fare	Discount given by the travel agent	Net	Page No.
23,192.34	371.63	22820.71	7

c) Fare from Airport(abroad) up to the venue of the conference and back
(JFK Arp. To Hotel)

Date	From	To	Distance(Approx)	Receipt enclosed	Page No
------	------	----	------------------	------------------	---------

4653.00

Pennsylvania and Back) 65 USD

			KM	sed Y/N	
03 June 2019	JFK Airpo rt	Hotel penns ylvani a	22	N	--
10 June 2019	Hotel penns ylvani a	JFK Airpo rt	22	N	

- d) Daily allowance for 06 days 42,950.00
 (02 day abroad + 02 day before + 02 day after Conference)
 (i) Dollar rates page no.
 (ii) No. of days 06 dollar rates 71.58
 Per day DA (100 dollar)= Rs.7158 (receipt enclosed Yes)
 Page No.
- e) Registration fee paid 36,464.00
 (450 EUR)
 (Receipt enclosed-Yes
 Page No. 9
- f) Airport tax paid 47,919.00
 (Photocopy is attached)
 (Receipt enclosed-Yes
 Page No. 7,8
- g) Visa fee 10,880.00
 (Receipt enclosed-Yes
 Page No. 10
- h) Conversion rates enclosed-No
- i) Brief note of participation
 (enclosed-Yes)
 Page no. 11
- j) Attendance Certificate
 (enclosed-Yes)
 Page No. 12
- TOTAL** **1,67,286.00**
- h) Assistance received from -----
 INSA/DST/ICAR/CSIR or any
 other agency
- i) Balance amount to be reimbursed **1,67,286.00**
 by UGC

Certified that

1. The details given above are correct and if the information is found to be incorrect on a later date, entire amount paid by the University Grants Commission will be refunded.
2. The expenditure has been utilized for the purposes for which it has been approved in accordance with the terms and conditions laid down by the UGC.
3. In case financial assistance is received from the organizers or any other agency, the amount paid by the University Grants Commission will be refunded.

Yes

(Signature of the applicant)

CERTIFICATE BY HEAD OF THE INSTITUTION

1. Certified that details given above have been verified and found correct.
2. The applicant has not availed assistance from University Grants Commission for visiting abroad during past three years.

Yes

Signature

(DR.VYANKAT PANDURANG PAWAR)

Dated:02.12.2019



Principal/Dean
Sunderrao Solanke Mahavidyalaya.
(Seal)
Majalgaon Dist- Beed.(M.S.)

Appendix-III

University Grants Commission
Bahadur Shah Zafar marg
New Delhi-110002

UTILIZATION CERTIFICATE

Certified that the expenditure of Rs. 1,67,286.00 (One Lakh Sixty Seven Thousand Two Hundred Eighty Six). On the visit of 21st International Conference on Dielectric Materials, WASET , Hotel Pennsylvania, USA from 04 June to 05 June 2019 present his paper at the WASET , Hotel Pennsylvania, USA has been incurred in accordance with terms and conditions laid down by the University Grant Commission in its letter No. F.6-240/2019 (TG) dt. 16 Oct 2019 and all the conditions of the grant have been fulfilled.

SAURABH REDASANI & CO.
CHARTERED ACCOUNTANTS

Sedalar
SAURABH S. REDASANI
PROPRIETOR

UDIN-19153619AAAACK5821



Account Auditor/Chartered
Accountant with Registration number and seal

Yes

Principal

Sunderrao Solanke Mahavidyalaya,
Majalgaon Dist- Beed.(M.S.)



Booking Confirmation on IRCTC, Train: 22144, 01-Jun-2019, 3A, LUR - CSTM

From: ticketadmin@irctc.co.in

To: pawar_vyankat@yahoo.com

Date: Tuesday, April 23, 2019, 12:15 AM PDT

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

Ticket Confirmation

Dear vyankat pawar(User Id: railairbus),
Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	4811739826	Train No. / Name :	22144 / BIDR CSTM SF EXP	Quota :	GENERAL
Transaction ID :	100001795553668	Date & Time of Booking :	23-Apr-2019 12:42:58 HRS	Class :	THIRD AC
From :	LATUR (LUR)	Date of Journey :	01-Jun-2019	To :	C SHIVAJI MAH T (CSTM)
Boarding At :	LUR	Date Of Boarding :	01-Jun-2019	Scheduled Departure* :	01-Jun-2019 22:30
Reservation Up to :	C SHIVAJI MAH T (CSTM)	Scheduled Arrival :	02-Jun-2019 07:55	Adult: 1	Child: 0
Passenger Mobile No :	9420327747	Distance :	530KM		

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	DR V P PAWAR	52	Male	RLWL		4

Fare Details (Inclusive of GST)

Ticket Fare	Service Charge	Total Fare
Rs. 880.00	Rs. 0.00	Rs. 880.00 *

* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in

Apply Now

Enjoy zero payment gateway charge

Just Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both the SMS (or VRM) & original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

- [Cancel your e-ticket/ File TDR for e-ticket](#)
- [Change boarding point on e-ticket](#)
- [Change in name on a reserved ticket](#)
- [Railway Refund Rules](#)

Customer Care

- For any further assistance, please contact us at 24*7 Hrs. Customer Support at 0755-6610661, 0755-4090600 (Language: Hindi and English) or mail us at care@irctc.co.in.
- Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.
- For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

Please don't print unless extremely necessary.

Warm Regards,
Customer Care
Internet Ticketing
IRCTC

Booking Confirmation on IRCTC, Train: 22107, 10-Jun-2019, 3A, CSMT - LUR

From: ticketadmin@irctc.co.in
 To: pawar_vyankat@yahoo.com
 Date: Tuesday, April 23, 2019, 12:36 AM PDT

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

Ticket Confirmation

Dear vyankat pawar (User Id: railairbus),
 Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	8318375090	Train No. / Name :	22107 / CSMT LATUR EXP	Quota :	GENERAL
Transaction ID :	100001795553824	Date & Time of Booking :	23-Apr-2019 01:04:56 HRS	Class :	THIRD AC
From :	C SHIVAJI MAH T (CSMT)	Date of Journey :	10-Jun-2019	To :	LATUR (LUR)
Boarding At :	CSMT	Date Of Boarding :	10-Jun-2019	Scheduled Departure* :	10-Jun-2019 21:00
Reservation Up to :	LATUR (LUR)	Scheduled Arrival :	11-Jun-2019 06:30	Adult: 1	Child: 0
Passenger Mobile No :	9420327747	Distance :	530KM		

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	DR V P PAWAR	52	Male	CNF	B2	49

Fare Details (Inclusive of GST)

Ticket Fare	Service Charge	Total Fare
Rs. 880.00	Rs. 0.00	Rs. 880.00 *

* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card: www.irctc.co.in Book Free Train tickets using Reward Points on www.irctc.co.in
 Enjoy zero payment gateway charge

Apply Now

Must Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both the SMS (or VRM) & original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

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- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket
- [Railway Refund Rules](#)

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- Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.
- For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

Please don't print unless extremely necessary.

Warm Regards,
 Customer Care
 Internet Ticketing
 IRCTC

Booking Date: Apr 22, 2019

Booking ID: FMNAF31J0FOUZ

✈ Onward

2 Flight(s)

Flight 1

✈ Departing

✈ Arriving



Kenya Airways
KQ-211

BOM Mumbai
Sun 02 Jun, 16:45

NBO Jomo Kenyatta Intl
Sun 02 Jun, 20:45

0 Stop
6h 30m
Non-Refundable

Flight 2

🕒 Layover 2h 10m



Kenya Airways
KQ-2

NBO Jomo Kenyatta Intl
Sun 02 Jun, 22:55

JFK John F Kennedy Intl
Mon 03 Jun, 06:55

0 Stop
15h 0m
Non-Refundable

2 Flight(s)

✈ Return

Flight 1

✈ Departing

✈ Arriving



Kenya Airways
KQ-3

JFK John F Kennedy Intl
Sat 08 Jun, 12:55

NBO Jomo Kenyatta Intl
Sun 09 Jun, 10:25

0 Stop
14h 30m
Non-Refundable

Flight 2

🕒 Layover 10h 25m



Kenya Airways
KQ-204

NBO Jomo Kenyatta Intl
Sun 09 Jun, 20:50

BOM Mumbai
Mon 10 Jun, 05:35

0 Stop
6h 15m
Non-Refundable

Status

👤 Passenger(s) Details

Type PNR FF No E-Ticket Insurance No

Confirmed

1

Mr VYANKAT PAWAR
DOB: Jul 02, 1966 Passport:
Passport No. J7756786
Date of Expiry: May 17, 2021

Adult NBVN2Y

7062049195193

₹ Payment Details

Type	Amount (INR)
Base Fare	21,115
Tax	47,919
Voucher	690.34
Payment Fee	1,387
Total Amount	70,739.71

⊕ View Flight Inclusions

Cabin Baggage
KQ-211, KQ-2, KQ-3, KQ-204
Adult : 7 kg

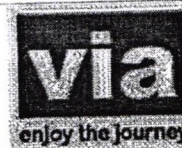
KQ-211, KQ-2, KQ-3, KQ-204
Meals: Included

Important Information

All Guests, including children and infants, must present valid identification at check-in.
Check-in begins 3 hours prior to the flight for seat assignment and closes 75 minutes prior to the scheduled departure.
Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.
Transportation and other services provided by the carrier are subjected to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the booking partner or issuing carrier to obtain a copy prior to the commencement of your trip.
If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and this convention governs and on most case limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.
Please check the figures / timings as they may change time to time without any notice to the passenger.
For Infants valid birth certificate is required.

Via - Booking confirmation Details FMNAF31J0F0UZ

From: noreply@via.com
 To: pawar_vyankat@yahoo.com
 Date: Monday, April 22, 2019, 08:30 AM PDT



Dear VYANKAT PAWAR,

Thank you for booking with Via.com!
 Please use this email as a confirmation of your booking

Booking Reference Number **FMNAF31J0F0UZ**

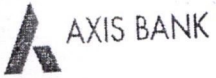
Airline	Departing (Terminal)	Arriving (Terminal)	Journey duration / stops
Kenya Airways KQ-211	Mumbai (T-2) Jun 2, 2019 4:45:00 PM	Jomo Kenyatta Intl (T-1A) Jun 2, 2019 8:45:00 PM	6hrs 30mins. / 0 stop(s)
Kenya Airways KQ-2	Jomo Kenyatta Intl (T-1A) Jun 2, 2019 10:55:00 PM	John F Kennedy Intl (T-4) Jun 3, 2019 6:55:00 AM	16hrs 0min. / 0 stop(s)
Kenya Airways KQ-3	John F Kennedy Intl (T-4) Jun 8, 2019 12:55:00 PM	Jomo Kenyatta Intl (T-1A) Jun 9, 2019 10:25:00 AM	13hrs 30mins. / 0 stop(s)
Kenya Airways KQ-204	Jomo Kenyatta Intl (T-1A) Jun 9, 2019 8:50:00 PM	Mumbai (T-2) Jun 10, 2019 5:35:00 AM	6hrs 15mins. / 0 stop(s)

Passenger Name	Type	PNR	E- Ticket No
Mr VYANKAT PAWAR	Adult	NBVN2Y	7062049195193

Net Amount Paid: **Rs 70739.71**

Please refer to the attached ticket copy for detailed information.
[Click here to check the status of your ticket and also to print the e-ticket](#)

Book now on Via Mobile app & Save more!



PAYMENT ACKNOWLEDGEMENT-US VISA FEES

CGI REFERENCE NUMBER	730151364446
BANK REFERENCE NUMBER	4500245705
VISA TIER	1
DOLLAR AMOUNT	160.00
INR AMOUNT	10,880.00
DATE	14/05/2018

The number displayed against the Bank Reference number needs to be inputted back on the CGI Website.

INSTRUCTIONS FOR APPLICANTS

- 1) Visa fee payments are non-refundable and must be paid in INR
- 2) Visa fee receipt is non-transferable and cannot be used for other person
- 3) For any clarifications please visit www.ustraveldocs.com
- 4) This payment acknowledgement is issued by Axis Bank acting as a collecting banker.

 **AXIS BANK LTD.**
LATUR BRANCH

Signature and Stamp of the branch teller.

A Brief Note on the Participation in the International Conference

21th International Conference on Dielectric Materials, New York, USA, June 04-05, 2019 was organized by World Academy of Science, Engineering & Technology
PO Box 982 Riverside, Connecticut CT 06878 United States www.waset.org.

The committee on Sunday, the 4th of June 2019 at 08.00 in the Hotel Pennsylvania were warmly welcomed by the reception.

On 4th of June 2019 , 45 research papers presented on different issues. My self presented paper on "Structural Behavior in Binary Mixtures of Polar Molecules through Microwave Dielectric Technique". My research paper has got **Best Presentation Award**. Some good papers presented are:

1. Usability assessment of a Bluetooth-Enabled Resistance Exercise Band among Young Adults.
2. Non-Invasive Data Extraction from Machine Display Units Using Video Analysis.
3. Development of GIS-Based Geotechnical Guidance Maps for protection of Soil Bearing Capacity

On 5th of June research papers are presented on fundamental topics.

At the end of the last session on 5th June (Time:05.00-05.30) the Convener of the Conference farewell to all the participants and gave us best wishes for our future.

On 06th June, Visited Library of Columbia University, Times Square, Columbia University garden, Statue of Liberty and some more important places having scientific significance as well as historical background.

The conference was attended by 95 participants from 22 different countries.



Dr. Vyankat Pandurang Pawar
Researcher

IRC 2019
INTERNATIONAL RESEARCH CONFERENCE
CERTIFICATE OF ATTENDANCE AND PRESENTATION

This certificate is awarded to
VYANKAT PAWAR
in oral and technical presentation, recognition and appreciation of research
contributions to ICDM 2019 : International Conference on
Dielectric Materials

Structural Behavior in Binary Mixtures of Polar Molecules through Microwave Dielectric
Technique

V. P. Pawar, A. V. Patil, Shagufta Tabassum, B. U. Jadhav, G. N. Shinde

NEW YORK, USA



JUNE 04-05, 2019

MANDATE FORM

COLLEGE CODE :

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNT HOLDER:

NAME OF ACCOUNT HOLDER (NAME OF THE COLLEGE)	PRINCIPAL, SUNDERRAO SOLANKE MAHAVIDYALAYA, MAJALGAON, DIST BEED
COMPLETE CONTACT ADDRESS (COMPLETE CONTACT ADDRESS WITH PIN CODE)	GEORAI ROAD, MAJALGAON, TALUKA MAJALGAON DIST. BEED PIN CODE - 431131 (MS)
TELEPHONE NUMBER	STD CODE : 02443 TEL.NO.234037
FAX NUMBER	STD CODE : 02443 TEL.NO.234037
E-MAIL ADDRESS	Majalgaon_college123@yahoo.in @mspmandal.in

B. BANK ACCOUNT DETAILS:

BANK ANME	STATE BANK OF INDIA, MAJALGAON
BANKE NAME WITH COMPLETE ADDRESS TELEPHONE NUMBER & E-MAIL ADDRESS	STATE BANK OF INDIA, MAJALGAON DIST.BEED (M.S.)
WHEATHER THE BRANCH COMPUTERISED?	YES
WHEATER THE BRANCH RTGS ENEBLED? IF YEARS	YES IFSC CODE-SBIN003798
THEN WHAT IS THE BRANCH IFSC CODE IS THE BRANCH ALSO NEFT ENABLED?	YES
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	SAVING
COMPLETE BANK ACCOUNT NUMBER	11351131147
MICR CODE OF BANK	431002835

I hereby declare that the particulars given above are correct and complete, if the transaction is not effected at all for reason of incomplete or incorrect information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility excepted of me participant under scheme.

Date :

Jas
Principal
Sunderrao Solanke Mahavidyalaya,
Majalgaon, Dist - Beed (M.S.).

Certified that the particulars furnished above are correct as per our records.

Bank Stamp

बेडरीचे गोपीनाथ दंड
Dondale Gopinath Dand

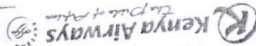
डी/D-6463

Signature of Bank Manager

Date : 01.03.2019

1. Pleased attached the photocopy of cheque along with the verification obtained from the bank.
2. In case you bank branch is personally not RTGS enabled then upon its up gradation to RTGS Enabled branch, please submit the information a gain in the above proforma to the dept. at earliest.....





CABIN SEAT
M 35E

ECONOMY
PAWAR/VYANKAT MR
KQ 3 08 JUN

FROM: NEW YORK/JFK
TO: NAIROBI/NBO
DEPARTURE TIME: 12:55



SECURITY NO: 0145
ETKT 706204919519303

BOARDING PASS

FLIGHT NO.
KQ204

BOARDING TIME
20:20


GATE  **21B**

ZONE: **C**

CHECK MONITORS FOR YOUR GATE NUMBER.
GATE CLOSURES 30 MINUTES TO DEPARTURE.

NAME: PAWAR/VYANKAT MR
FROM: NAIROBI/NBO
TO: MUMBAI/BOM

BOOKED CLASS: T
DATE: 09 JUN
AGENT: 267265

YOU ARE FLYING WITH:  KENYA AIRWAYS

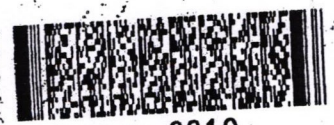
CHECK FOR PROPHYLAXIS-POLIO VA

ETKT 706204919519304

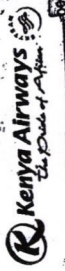
SECURITY NO: **0010**

CHECK FOR PROPHYL

CABIN SEAT
M 21B
ECONOMY
PAWAR/VYANKAT MR
KQ 204 09 JUN
FROM: NAIROBI/NBO
TO: MUMBAI/BOM
DEPARTURE TIME: 20:50



SECURITY NO: 0010
ETKT 706204919519304



Even if your baggage is seen to be clear, you must have to clear it through customs at point.

BOARDING PASS

FLIGHT NO.
KQ2

BOARDING TIME
20:00

GATE
19

SEAT
27H

ZONE: **D**

CHECK MONITORS FOR YOUR GATE NUMBER.
GATE CLOSES 30 MINUTES TO DEPARTURE.

NAME: **PAWAR/VYANKAT MR**
FROM: **NAIROBI/NBO**
TO: **NEW YORK/JFK**

BOOKED CLASS: **N**
DATE: **02JUN**
AGENT: **C5393**

CABIN SEAT
M 27H
ECONOMY
PAWAR/VYANKAT MR
KQ 2 02JUN
FROM: NAIROBI/NBO
TO: NEW YORK/JFK
DEPARTURE TIME: 22:55

YOU ARE FLYING WITH : KENYA AIRWAYS

ETKT 706204919519302

SECURITY NO: **0105**



SECURITY NO: **0105**
ETKT 706204919519302

CABIN SEAT
M 27H
 FROM: NAIROBI/NBO
 TO: NEW YORK/JFK
 DEPARTURE TIME: 22:55
 02 JUN 2019
 SECURITY NO: 0116
 ETKT 706204919519301

SECURITY CHECK
 DEPARTURE
 CSMI AIRPORT NAIROBI
 02 JUN 2019

Kenya Airways
 The Pulse of Africa



A STAR ALLIANCE MEMBER

Date: 26/11/2019

REF:AUR/PAX/97/

TO WHOMSOEVER IT MAY CONCERN

This has reference to your letter dated 21/11/2019 on the Subject.

In this regard, please be informed that ,Air India Flight for the Sector , Mumbai- Newyork Via Nairobi is the Shortest Route .

This Certificate is issued on request of Dr.V.P.Pawar,Principal, Sunderrao Solanke Mahavidyalaya, Malegaon,Maharashtra.

Museerma
स्टेशन प्रबंधक /STATION MANAGER
एअर इंडिया लि./Air India Ltd,
औरंगाबाद. Aurangabad



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Marathwada Shikshan Prasarak Mandal's

Sunderrao Solanke Mahavidyalaya, Majalgaon



INTERNAL QUALITY ASSURANCE CELL

Criterion – III Research, Innovations and Extension

3.1 - Resource Mobilization for Research

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

**Grants received from Indian Council of Social Science Research,
New Delhi**



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: mmp2016rpr@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067
Website: www.icssr.org

SANCTION ORDER

F.No. 02/116/2019-20/MJ/RP

Dated: 27-12-2019

The Principal,
Deogiri College,
Aurangabad-431005, Maharashtra

Subject: Sanction of Major Research Project entitled "Socio-Economic Study of Backward classes Entrepreneurs in Marathwada region to Dr. Rajesh Bhausahb Lahane.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above major research project submitted by Dr. Rajesh Bhausahb Lahane, Assistant Professor, Deogiri College, Aurangabad-431005, Maharashtra. Co-Project Directors of the study are: 1. Dr. K. A. Thombbre, Associate Professor, Deogiri College, Aurangabad-431005, Maharashtra. 2. Dr. B. S. Kale, Assistant Professor, Deogiri College, Aurangabad-431005, Maharashtra.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 10,00,000/- (Ten Lakh rupees only) for the above research project and the grant will be released as follows:

First instalment	:Rs. 4,00,000/-
Second instalment	:Rs. 3,00,000/-
Third instalment	:Rs. 2,00,000/-
Fourth Instalment	:Rs. 50000/-
Publication cost*	:Rs. 50000/-
Total	:Rs. 10,00,000/-
Overhead charges over and above 7.5% or maximum Rs.1,00,000	: Rs. 75000/-**

- * ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .
- **will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs. 10,00,000/- is enclosed.)

Coordinator
Internal Quality Assurance Cell (IQAC)
Sunderrao Solanke Mahavidyalaya,
Majalgaon, Dist Beed (MS)



PRINCIPAL
Sunderrao Solanke Mahavidyalaya,
Majalgaon, Dist Beed (MS)