



Shivaji Mahavidyalaya, Renapur Dist. Latur

DVV Clarification for: 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)

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

DVV Comment:

Please provide audited accounts reports for verification

HEI Response:

As per your comment, HEI is submitting the required data about Total Grants from Government and non-governmental agencies for research projects/endowments in the institution during the last five years (INR in Lakhs) and audited accounts reports for verification

HEI Input:

2021-22	2020-21	2019-20	2018-19	2017-18
00	1.525	0.35	00	4.25

Clarifications about HEI Input:

2021-22	2020-21	2019-20	2018-19	2017-18
00	1.175	0.35	00	1.25

Justification:

- Under UGC Major Research Project has been sanctioned Rs. 4.25 lakhs to Dr. Kasbe A.S. Out of which second installment of Rs.1.25 lakh was received in the year 2017-2018.
- Under Swami Ramanand Teerth Marathwada University, Nanded Minor Research Project has been sanctioned Rs. 0.60 lakhs to Dr. P.T. Pawar. Out of which First installment of Rs.0.35 lakh was received in the year 2019-2020
- Under Swami Ramanand Teerth Marathwada University, Nanded Minor Research Project has been sanctioned Rs. 0.60 lakhs to Dr. P.T. Pawar. Out of which Second installment of Rs.0.25 lakh was received in the year 2020-2021.
- Under Swami Ramanand Teerth Marathwada University, Nanded Minor Research Project has been sanctioned and received 0.925 lakh to Dr. R.V. Ghadge in the year 2020-2021
- Total Amount received in the Year 2020-2021 was 1.175 lakh (0.25+0.925= 1.175 lakh).
- Please consider the above corrections. Its audit and bank statement are attached.

Year 2017-18



मान-विमान विमुक्तये
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

Dated: June 17

No. F. 5- 632/2012 (HRP)

5 JUL 2017

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

Sub:- Release of Grants-in-aid to Shivaji Mahavidyalaya, Renapur, Dist. Latur - 413 512, Maharashtra (affiliated to Swami Ramanand Teerth Marathwada University, Nanded-431 006, Maharashtra) for the year 2017-2018 under revenue in respect of Major Research Project entitled "Hindi Upanyas Men Chitrit Adivasi Janjivan" awarded to Dr. Kasbe Arjun Shankarrao, Deptt. of Hindi, Tenure of project from 1/08/2014 to 31/07/2016.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,25,000/- (Rupees One lakh twenty five thousand only) as reimbursement of final installment for the year 2017-2018 towards Major Research Project to the Principal, Shivaji Mahavidyalaya, Renapur, Dist. Latur - 413 512, Maharashtra for the revenue expenditure to be incurred during 2017-2018.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Released RS.	Total grant RS.
(1) Non- Recurring						
(i)	Books & Journal	1,00,000/-	3.B(57)(b).35	1,00,000/-	—	1,00,000/-
(ii)	Equipments	60,000/-		60,000/-	—	60,000/-
(2) Recurring						
(i)	Honorarium	—		—	—	—
(ii)	Project Fellow @Rs.14000/- p.m.	—		—	—	—
(iii)	Contingency	50,000/-	3.B(57)(b).31	25,000/-	25,000/-	50,000/-
(iv)	Hiring Services	1,00,000/-		50,000/-	50,000/-	1,00,000/-
(v)	Travel/ fieldwork	1,00,000/-		50,000/-	50,000/-	1,00,000/-
(vi)	Overhead	15,000/-		15,000/-	—	15,000/-
	Total	4,25,000/-		3,00,000/-	1,25,000/-	4,25,000/-

12/5
शिवजी महाराज
1. 51/07/17
2. 51/07/17
3. 51/07/17
4. 51/07/17
5. 51/07/17
6. 51/07/17
7. 51/07/17
8. 51/07/17
9. 51/07/17
10. 51/07/17

P.T.O
Principal
Shivaji Mahavidyalaya, Renapur
Dist. Latur

2. The sanctioned amount is debitable to the Major Research Project Head. 2D(i)(31) Rs.1,40,000/- & Head. 2D(i)(35) Rs.1,60,000/- is valid for payment during the financial year 2013-2014 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 Shivaji Mahavidyalaya, Renapur, Dist. Latur - 413 512, Maharashtra through Electronic mode as per the following details.

Payment Details	
(a)	Name & Address of Account Holder THE Principal, Shivaji Mahavidyalaya, Renapur, Dist. Latur - 413 512, Maharashtra
(b)	Account No. 2469201010621
(c)	Name & Address of Bank Branch CANARA BANK, Devnikar Niwas, 107\1\23, , Old Kapad Lane, Latur, (Maharashtra) - 413 512
(d)	MICR Code of Branch 413015001
(e)	IFSC code CNRB0002469
(f)	Type of Account: SB/Current/Cash Credit SB

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. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/05/2013.

P.T.O.

Arabe
Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

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. It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 411 P. No 8
19. Funds to the extent of **Rs. 31.00 Crores** are available under the scheme or BE/RE of the year.
20. This issue with the concurrence of IFD Vide No: Diary No.6067 Dated,06/02/2014 .
21. This issue with the approval of the Joint Secretary, (MRP) Vide Diary No.14794 Dated. 10/02/2014

Yours faithfully

(DR. NIDHI SHARMA)
DEPUTY SECRETARY

Copy forwarded for information and necessary action to:

1. The Principal, Shivaji Mahavidyalaya, Renapur, Dist. Latur - 413 512, Maharashtra.
2. Office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
3. Accountant General, Govt. of State, Maharashtra
4. Dr. Kasbe Arjun Shankarrao, Principal Investigator, Department of Hindi, Shivaji Mahavidyalaya, Renapur, Dist. Latur - 413 512, Maharashtra.
5. The Registrar, Swami Ramanand Teerth University, Nanded-431 006.
6. Guard file.

(MS. MEGHA KAUSHIK)
EDUCATION OFFICER

Kasbe
Megha
Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

SHIVAJI MAHAVIDLYA RENAPUR 2017-2018
FROM NO 1
(Audited Statement of Accounts of the College for the Year 2017-2018
1 April 2017 to 31 March 2018

Sr. No.	RECEIPTS	Amount	Total Amount
1	Opening Balance as on 1.4.2017		
a	Cash in hand	8,576	8,576
2	Opening Bank Balance		
a	Bank of Maharashtra A/c No. 20102200744	59,751	
b	C.B.I. Bank A/c No. (C.D.06) - 2279712278	6,822	
c	Canra Bank A/c No. 2469201010621	16,437	
d	BANK OF INDIA A/C NO. 0045 (UGC)	226,836	
e	S.B.I. A/c No. 526700	7,277	
f	(SBI) S.B.H.BANK RENAPUR A/c No. 62149762800	284,496	
g	BANK OF INDIA A/C NO. 0049	105,584	
h	MAHARASHTRA GRAMIN BANK	75,146	782,349
3	State Grants:		
a	Salary Grant	43,047,980	
b	Salary Grant Received agensst P.T. Tax	117,500	
c	Salary Grant Received agensst D.C.P.S.	979,749	
d	Salary Grant Received agensst GPF	1,410,000	45,555,229
e			
4	G P F Loan Grant		
a	G P F Loan-Gayakwad LD	200,000	
b	G P F Loan-Kasbe A.S	340,000	
c	G P F Loan-Maske P.G	240,000	
d	G P F Loan-Pawar A.H	230,000	
e	G P F Loan-Somwanshi M.K	190,000	
f	G P F Loan-Sherkhane C.J	570,000	1,770,000
5	Salary Recovery Deduct		
a	Salary Recovery Shelke P.D	4,376	
b	Salary Advance Deduct	41,000	45,376
6	Other U G C Grant:		
a	NAAC Expenses Received		
b	U G C Major Rch (Kasbe A.S)	125,000	
c	U G C Gen.Development Assi.	1,026,048	1,151,048
7	By Way Of Fees		
a	Admission Fees	27,360	
b	Book Bank Fees	6,790	
c	Bonafide Fees	4,935	
d	Book Lost Fees	3,845	
e	College Devlo. Fund Fees	33,950	
f	Chancellayrs Office.Act Fees	21,728	
g	Disaster Fund (Emergency)	10,185	
h	Game (Gymkhana Fees)	33,900	
i	Gatheing Fees	40,800	



M. Patel
Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

SHIVAJI SR. COLLEGE CASH BOOK

01/Apr/2018 - 31/Mar/2019

FROM 01/Apr/2018 - 31/Mar/2019

Ledger of BANK OF INDIA (U.G.C) A/C NO. 45

Date	Particulars	Debit	Credit	Balance
Vn 208 av 935			177.00	219,576.30 Dr
<u>04-Oct-2018</u>				
Vn 95 av 333			3,000.00	216,576.30 Dr
<u>01-Nov-2018</u>				
Vn 120 av 362			3,000.00	213,576.30 Dr
<u>04-Dec-2018</u>				
Vn 220 av 947			125,000.00	88,576.30 Dr
<u>21-Dec-2018</u>				
Vn 209 av 936			17.70	88,558.60 Dr
<u>09-Jan-2019</u>				
Vn 146 av 391			2,000.00	86,558.60 Dr
<u>02-Feb-2019</u>				
Vn 162 av 407			3,000.00	83,558.60 Dr
<u>18-Feb-2019</u>				
Vn 463 av 1641			17.70	83,540.90 Dr
<u>02-Mar-2019</u>				
Vn 273 av 1401			5,000.00	78,540.90 Dr
CLOSING BALANCE				78,540.90 Dr
		250,000.00	328,692.10	

Actual
Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

NK
PRINCIPAL
Shivaji Mahavidyalaya, Renapu-
Dist. Latur

शिवाजी महाविद्यालय रेणापूर जि.लातूर

दिनांक 01/12/2018

Final Installation खर्चाचे व्हाऊचर

पावती लिहून घेणार प्रा. डॉ. कृ. म. व. हासणे (व्य. २२२१७) याते

पावती लिहून घेणार प्रा. व्हा. शिवाजी महाविद्यालय

वर्णना	रुपये	पैसे
मेजर सिखर पोत्रेकर ची Final Installation खर्चा १८५०० रु. ०१२८९३ चेक द्वारे मिळाली	185000	= 00
	185000	= 00

अक्षरी रुपये एक लाख पंचशत रुपये ०१२८९३

आज रोख मिळाले

[Signature]
प्राचार्य

[Signature]
लेखापाल

[Signature]
रक्कम घेणाऱ्याची सही

१९५१ उपचारणा म १५०००० आदेशासो

Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

अर्ज

दि. 01/12/2018

प्रति,

मा. प्राचार्य,

शिवाजी महाविद्यालय, रेणापुर

जि. लातूर

विषय - MRP ची उर्वरित रकम मिळणे बाबत.

संदर्भ

करीब विषयी अर्ज करण्यात येतो की, मला UGC - नई दिल्ली वडून F.No.5-632/2012 (HRP) या पत्रानुसार 'हिंदी उपन्यासों में चित्रित भादिवार्सी जगजीवन' या विषयावर MRP Research Project 4,25000 (चार लाख पंचवीस हजार रु.) मंजूर झाला होता हे संशोधन मी पूर्ण केले आहे. झालापयंत मला 300000 (तीन लाख रु.) मिळाले आहेत.

उर्वरित रकम देणे
तपासून MRP
जि. पु. सा. शाळा
RA
1-12-18

Paid
12500/-
Dr. S. S. S. S.
C.No - 012893
Date - 11/12/18

भापला विद्यासू
प्रा. डा. कुमर ए. एस.
हिंदी विभाग

सोबत - UGC चे पत्र.

Principal
Shivaji Mahavidyalaya, Renapur

Year 2019-20

04
Office of Education, An...



॥ सा विद्या या विमुक्तये ॥
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

"ज्ञानतीर्थ" परिसर, विष्णुपुरी, नांदेड - ४३१६०६ (महाराष्ट्र)
SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED
"Dnyanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)
Established on 17th September 1994 - Recognized by the UGC U/s 2(f) and 12(B), NAAC Re-accredited with 'A' Grade

ACCOUNTS SECTION

Phone: (02462) 229242

website: srtmun.ac.in

e-mail: faosrtmun@gmail.com

Ref. : Accts./Univ. Fund MRP/2019-20/

Date : 28.02.2020

✓ To,
The Principal
Shivaji Mahavidyalaya,
Renapur, Dist. Latur

Sub : -Release of 1st Instalment Grant for University funded Minor Research Project awarded to Dr. P.T. Pawar under Quality Improvement Scheme

Ref : शैनिविधि/विनी/लशोप्र/२०१९-२०/२९७४, दिनांक २५.०१.२०२०

Sir,

With reference to the subject cited above, sanction of first instalment of grant towards the **Minor Research Project funded by SRTM University** awarded to Dr. P.T. Pawar Rs. 35,000/- of your College under the scheme of "**Quality Improvement**". An amount of Rs. 35,000/- credited to bank account of Principal, Shivaji Mahavidyalaya, Renapur, Dist. Latur through Electronic mode as per the following details :-

Payment Details :	
1	Name & Address of A/c Holder Principal, Shivaji Mahavidyalaya, Renapur, Dist. Latur
2	Account Number 54323001177
3	Name & Address of Bank MGB Khadagaon, Latur
4	IFSC Code MAHG0004323
5	Amount 35,000/-
6	UTR Number IBKL200225920006

The guidelines for the execution of the Research Project are already executed by the Dy. Registrar, Academic Planning and Development Section of the University. It is expected to follow the purchase procedure as per the Maharashtra Universities Common Account Code and provide the Utilization Certificate of the grants within the time limit.

Please acknowledge the receipt.

Yours faithfully,

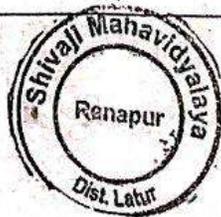
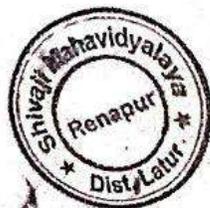
Finance & Accounts Officer

Copy to :

- 1) Dr. P.T. Pawar, Shivaji Mahavidyalaya, Renapur, Dist. Latur
- 2) Dy. Registrar, Academic Planning and Development Section, this University.

ॐ श्री गणेशाय नमः
मिसबाबलार कायवाडी कक्षा
प्राची प्रत श्री लोकरंशी व
जी.टी. पवार आगा कु. का शाही
आरी
Rajwani
मराठवाडा

	MEDICAL FEES (PG)	310.00	
	OTHER FEES (PG)	3200.00	
	PROJECT FEES (PG)	650.00	
	REGISTRATION FEES (PG)	4150.00	
	S.A.F. FEES (PG)	830.00	
	STUDENT FORM (COUN.) FEES (PG)	1200.00	
	STUDENT INSU. FEES (PG)	800.00	
	STUDENT WELFARE FEES (PG)	4885.00	
	TEST TUTORIAL FEES (PG)	7920.00	
	TUATION FEES (PG)	267470.00	
	UNIVERSITY SPORT FEES (PG)	3950.00	
	YOUTH FESTIVAL FEES (PG)	4050.00	
	ZONAL SPORT FEES COUNCIL (PG)	1500.00	
10	INDIRECT INCOME		240300.00
	C.B.C.S. CON REGISTRATION FEES RECI	22300.00	
	MINIOR RESERCH RECI UNI. (PA WAR P.T.)	35000.00	
	SOLAR SYSTM SUPSIDY CR	183000.00	
11	EXAM FEES		855225.00
	EXAM FEES (DIGREE & P.G.)	855225.00	
12	Loans And Anamat		68442.00
	R.T. POPALGAT	6772.00	
	NANDE S.M.	3000.00	
	AWASTHI R. S.	58670.00	
	S.E.C. J.S.P.M. LATUR		
13	GOVT. SCHOLARSHIP		58130.00
	GOVT SCHO RECI	58130.00	
14	EXAM EXP. RECI UNIVERSITY		132496.00
	EXAM EXP RECI UNI.	130496.00	
	UNI EXAM EXP RECI	2000.00	



YEAR 2020-21



॥ सा विद्या या विमुक्तये ॥
स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड
"Brajteerth" परिसर, विष्णुपुरी, नांदेड - ४३१६०६ (महाराष्ट्र)
SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED
"Dnyanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)
Established on 17th September 1994 - Recognized by the UGC U/s 2(f) and 12(B), NAAC Re-credited with 'A' Grade

ACCOUNTS SECTION

Phone: (02462) 229242

website: srtmun.ac.in

e-mail: faosrtmun@gmail.com

Ref: Accts/Univ. Fund MRP/2021-22/ 647

Date: 26.11.2021

1072

To,
The Principal
Shivaji Mahavidyalaya,
Renapur, Dist. Latur

Sub: - Release of 2nd Instalment Grant for University funded Minor Research Project awarded to Dr. P.T. Pawar under Quality Improvement Scheme

Ref: शैनिविवि/विनी/लशोप्र(५)२०१९/डु.स.अदा/२०२१-२२/१०८,दिनांक १४.१०.२०२१

Sir,

With reference to the subject cited above, sanction of Second instalment of grant towards the Minor Research Project funded by SRTM University awarded to Dr. P.T. Pawar Rs. 25,000/- of your College under the scheme of "Quality Improvement". An amount of Rs. 25,000/- credited to bank account of Principal, Shri Shivaji Mahavidyalaya, Renapur through Electronic mode as per the following details :-

Payment Details :	
1	Name & Address of A/c Holder Principal, Shri Shivaji Mahavidyalaya, Renapur
2	Account Number 54323001177
3	Name & Address of Bank MGB Khadgaon
4	IFSC Code MAHG0004323
5	Amount 25,000/-

The guidelines for the execution of the Research Project are already executed by the Dy. Registrar, Academic Planning and Development Section of the University. It is expected to follow the purchase procedure as per the Maharashtra Universities Common Account Code and provide the Utilization Certificate of the grants within the time limit.

Please acknowledge the receipt.

Yours faithfully,

Finance & Accounts Officer

Copy to:

- 1) Dr. P.T. Pawar, Shivaji Mahavidyalaya, Renapur, Dist. Latur
- 2) Dy. Registrar, Academic Planning and Development Section, this University.

Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

STATEMENT OF ACCOUNT

MAHARASHTRA GRAMIN BANK
 KHADGAON
 LAXMI COLOUNY OLD AUSA ROAD LATUR
 LATUR
 Branch Code : 4323
 IFSC Code : MAIG0004323

PRINCIPAL SHIVAJI MAHAVIDYALAYA REN .
 RENAPUR
 RENAPUR
 413512

Account No. : 54323001177
 Product : CAGENINSINR
 Currency : INR

Date : 09/05/2022 Time : 15 52 04 E-mail :
 Cleared Balance : 22,759.30Cr Uncleared Amount : 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 0.00 % p.a.

Statement From 01/04/2021 to 22/04/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				25170.90Cr
07/04/21	07/04/21	CEMTEX DEP			92500.00	117670.90Cr
20/04/21	20/04/21	MINOR RESEARCH PROJECT GRANT CAS CHQ XFER WD 107413		47500.00		70170.90Cr
09/06/21	09/06/21	TRF CEMTEX DEP' CLUSTER WIN EXAM 2020			25000.00	95170.90Cr
29/06/21	29/06/21	DEBIT SMS SERVICE CHRGES FOR 1ST QUARTER FY 2021 2022		23.60		95147.30Cr
07/07/21	07/07/21	To Cash Paid to PAWAR P T	107414	10000.00		85147.30Cr
22/07/21	22/07/21	CAS CHQ XFER WD TRF TO R B DADGE	107415	11500.00		73647.30Cr
22/07/21	22/07/21	To Cash Paid to NAGARGOJE GANPAT R	107416	3200.00		70447.30Cr
22/07/21	22/07/21	To Cash Paid to SHELKE PRADEEP D	107417	3200.00		67247.30Cr
31/07/21	31/07/21	To Cash Paid to SHELAKE P D	107419	10000.00		57247.30Cr
31/07/21	31/07/21	To Cash Paid to SHELAKAE P D	107418	4000.00		53247.30Cr
06/09/21	06/09/21	To Cash Paid to SOMWANSHI	107420	14000.00		39247.30Cr
08/09/21	08/09/21	By Transfer WINTER EXAM 2020 FAO NANDED			53048.00	92295.30Cr
25/10/21	25/10/21	TRF FR 0091398041650 CEMTEX DEP			35399.00	127694.30Cr
28/10/21	28/10/21	SHIVAJI COLLEGE, RENAPUR CEMTEX DEP			25000.00	152694.30Cr
25/11/21	25/11/21	MRP PROJECT GRANT FOR AFFILIATED COLLEGE TEACHERS To Clearing 107424 30355.00		30355.00		122339.30Cr
25/11/21	25/11/21	10742411NMR. PRADEEP DNYANOBA S00119230011923 To Clearing. 107425 30000.00		30000.00		92339.30Cr
05/01/22	05/01/22	10742511NMR. GANPAT RAM NAGARGO00119230011923 OWN CHQ XFER DP 029266			25000.00	117339.30Cr
27/01/22	27/01/22	amt tr to PRINCIPAL SHIVAJI MAHA from SRTMU To Clearing 107427 40376.00		40376.00		76963.30Cr
		CARRIED FORWARD :				76,963.30Cr

Statement Summary

Dr. Count 12 Cr. Count 6 2,04,154.60 2,55,947.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

MP P. Nanded
Ex. 4/11/21
Collected
Exam
Exam
MP P
P.T.
Best
College
 Principal
 Shivaji Mahavidyalaya, Renapur
 Dist- Latur

दि० 12/04/2022

उत्ति,
भा० प्राचार्य,
शिवजी महाविद्यालय,
रेनापुर जि. लातूर

विषय : Minor Research प्रोजेक्ट चा अंतिम हप्ता मिट्टी
प्राप्त.

मंगेदय

प्रथम विवेकी आपणास विवेकी की सा० शा०

श्री० म. विद्यापीठ, नांदेड अंतर्गत मल Minor Research
प्रोजेक्ट मंजूर झाला हेतु त्याची संपूर्ण रक्कम 60,000/-
मंजूर झाली होती त्यापैकी मल फक्त 35000/- रुपये

अ.प्र.
19/04/22 रोजी
शिवजी महाविद्यालय
रेनापुर जि. लातूर
मि. प्र.
19/04/22

मिळाले आहेत. उर्वरित रक्कम रु 25000/- ही आपणा
महाविद्यालय विद्यापीठाने Transfer केली आहे
ही आपणास मिळाली आहे. विद्यापीठाने
अंतिम आरूप दाखल करण्यास सांगितले आहे
तसेच उर्वरित रक्कम देऊन सकार्य करावे
ही विवेकी.

आ. प्र. -
श्री. ल. द. का. वि.
महाविद्यालय
रेनापुर जि. लातूर
आ. प्र. -
श्री. ल. द. का. वि.
महाविद्यालय
रेनापुर जि. लातूर

paid MRP Amount
MGM Bank
C.A.C. - 105430
A.C. - 252001
Dt - 21/04/22
Principal

आपला दिवास
श्री. ल. द. का. वि.
महाविद्यालय
रेनापुर जि. लातूर

शिवाजी महाविद्यालय, रेणापूर जि.लातूर

खर्चाचे व्हाऊचर

MRP

दिनांक 21/04/2022

पावतील लिहून घेणार : जी.डी. मवार प्रोड्रुता कुठाराम

पावती लिहून घेणार : खाते

तपशील	रुपये	पैसे
MRP खर्च (श्री. श. लि. म. सि. नैगडे 26/11)	25000	= 00
श्री. प्रजापती खर्च MGN Bank C.A. No. 102430 चेक द्वारे मिळाली	25000	= 00

अक्षरी रुपयें : पंचविसे हजार 00 पैसे

आज रोख मिळाले :

12/22

लेखापाल

रक्कम घेणाऱ्याची सही

Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

Establishment June 1993



College Code : 319

AFFILIATED TO- SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED
SHIVAJI MAHAVIDYALAYA, RENAPUR
(Arts, Commerce & Science NAAC RE-ACCREDITED 'B')

Shivajirao Patil (Kavekar)
(Ex. M.L.A.)
President

Dr. R. S. Awasthi (M.Sc., Ph.D.)
Principal
Cell No.: 9422468428

Outward No. : SMR/2021-22/367

Date : 12/04/2022

To,
The Asst. Registrar,
Academic Planning and Development Section,
Swami Ramanand Teerth Marathwada University, Nanded

Subject: Submission of Final Report of MRP sanctioned to Dr. P. T. Pawar

Reference: APDS/Uni./Commerce & Mgt./2019-20/2843
ACCTS/Uni. Fund MRP/2021-22/647 Dt. 10.12.2021

R/ Sir,

With reference above mentioned subject, Dr. P. T. Pawar, Asst. Prof. Dept. of Commerce, has been sanctioned Minor Research Project. As per the instructions given in said letter, he has completed his MRP and I am here forwarding the final report along with Annexure I to VII for your kind consideration.

I hereby request to accept the same.

Thanking You.

Awasthi
Principal
Shivaji Mahavidyalaya
Renapur Dist. Latur

Encl:

I. Final Report with Annexures

Patil
Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

*Received
Two copies*

स्वा.रा.ती.म.विद्यापीठ, नांदेड केंद्रीय आवक/जावक कक्ष
22 APR 2022
अनु.क्र. 27
सही : <i>[Signature]</i>

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED.

Final Report of the work done on the Minor Research Project.

1. Project report No. Final Report

2. University letter Reference No. APDS/Uni./Commerce & Mgt./2019-20/2843

3. Period of report: From 20.03.2020 to 15.03.2022
ACCTS/Uni.Fund MRP (2021-22) 647

4. Title of research project "A Study of Financial inclusion of Renapur Taluka in Latur District."

5. (a) Name of the Principal Investigator Dr. Pawar P.T.

(b) School / Dept. and College where work has progressed –

Shivaji Mahavidyalaya, Renapur, Dist. Latur

6. Effective date of starting of the project 20.03.2020

7. Grant approved and expenditure incurred during the period of the report:

a. Total amount approved Rs.25,000

Total expenditure Rs. 25,000

Report of the work done: (Please attach a separate sheet) Attached

i. Brief objective of the project:

1. To examine scenario of FI in Renapur Taluka
2. To examine Socio-economic factors.
3. To study the causes of financial exclusion of people in Renapur taluka.
4. To identify the size and nature of FI in Renapur taluka.

ii. Work done so far and results achieved and publications, if any, resulting from the work (Give details of the papers and names of the journals in which it has been published or accepted for publication —Work completed and Report Attached.

iii. Has the progress been according to original plan of work and towards achieving the objective.if not, state reasons Yes

iv. Please indicate the difficulties, if any, experienced in implementing the project Due to COVID-19 pandemic resulted lockdown; experienced difficulties in filed visits, procurement of material from respondents, restrictions on presence in campus due to pandemic.

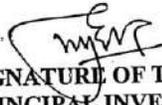
Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

SWAMIRAMANANDTEERTHIMARATHIWADAUNIVERSITY, NANDED

Utilization certificate

Certified that the grant of Rs. 60,000/- (Rupees Sixty Thousand only) received from Swami Ramanand Teerth Marathwada University, Nanded under the scheme of support for Minor Research Project entitled "A Study of Financial inclusion of Renapur Taluka in Latur District."

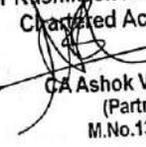
In the subject Commerce vide University letter No. शैनिविवि/विनी/लशोप्र/2019-20/2974 dated 25.01.2020 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University.


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR


PRINCIPAL
Principal
Shivaji Mahavidyalaya
Renapur Dist. Latur

SEAL AND SIGNATURE OF AUDITOR



For Rushikesh Ashok & Co. LLP
Chartered Accountants

CA Ashok V. Barbole
(Partner)
M.No.134894

UDIN:-22134894 AHKALB3738

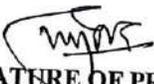

Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

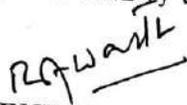
SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED
STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator **Dr. Pandurang Tukaram Pawar**
2. Dept. of University/College: **Commerce, Shivaji Mahavidyalaya, Renapur, Dist. Latur**
3. University approval No. and Date: **APDS/Uni. /Commerce & Mgt./2019-20/ 2843**
4. Title of the Research Project: **"A Study of Financial inclusion of Renapur Taluka in Latur District."**
5. Effective date of starting the project: **20.03.2020**
6. a. Period of Expenditure: **From 20.03.2020 to 30.07.2021**
 b. Details of Expenditure : 1st installment

Sr. No.	Item	Amount Approved Rs.	Expenditure Incurred Rs.
i.	Books & Journals		
ii.	Equipment (please enclose the quotation)	10,000/-	10,000/-
iii.	Contingency	-	-
iv.	Field Work/Travel (Give details in the proforma at Annexure- IV)	15,000/- 35,000/-	15,000/- 41,000/-
v.	Hiring Services	-	-
vi.	Chemicals & Glassware	-	-
viii.	Any other items (Please specify)	-	-
Total		60,000/-	66,000/-

1. It as a result of check or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amounts.
2. Payment @ revised rates shall be made with arrears on the availability of additional funds.
3. It is certified that the grant of **Rs. 60,000 (Rupees ^{Sixty} ~~Thirty Five Thousand Five Hundred~~ only)** received from the University under the scheme of support for Minor Research Project entitled **"A Study of Financial inclusion of Renapur Taluka in Latur District."** vide University letter No. **APDS/Uni. /Commerce & Mgt./2019-20/ 2843** dated 13.01.2020 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University / UGC.

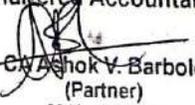

SIGNATURE OF PRINCIPAL INVESTIGATOR


PRINCIPAL
 Principal
 Shivaji Mahavidyalaya
 Renapur Dist. Latur

SEAL AND SIGNATURE OF AUDITOR



For Rushikesh Ashok & Co. LLP
 Chartered Accountants


 Ch. Ashok V. Barbole
 (Partner)
 M.No.134894


Principal
 Shivaji Mahavidyalaya, Renapur
 Dist- Latur

UDIN: 22134894AHKALB3738

SWAMIRAMANANDTEERTHMARATHIWADAUNIVERSITY, NANDED
STATEMENT OF EXPENDITURE INCURRED ON FIELD WORK & CONTINGENCY EXP.

Name of the Principal Investigator: Dr. Pandurang Tukaram Pawar
Name of the School / College: Shivaji Mahavidyalaya, Renapur, Dist. Latur.

Name of the Place visited	Duration of the Visit		Mode of Journey	Expenditure Incurred (Rs.)
	From	To		
Renapur	01.08.2021	01.08.2021	Taxi	1000/-
Bhokramba, Davangaon,	05.08.2021	07.08.2021	Taxi	6000/-
Godhala, Kamkheda, Khanapur, Lakhamapur	09.08.2021	12.08.2021	Taxi	8000/-
Motegaon, Pangaon, Wanjarvadi	09.09.2021	11.09.2021	Taxi	6000/-
Total Field Work / Travelling Exp.				21,000/-
Contingency and Other Exp.				10,000/-

Certified that the above expenditure is in accordance with the University / UGC norms for Minor Research Projects


SIGNATURE OF PRINCIPAL
INVESTIGATOR


Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur


Principal
Shivaji Mahavidyalaya
Renapur Dist. Latur

SWAMIRAMANANDTEERTHMARATHIWADAUNIVERSITY, NANDED
PROFORMA FOR SUBMISSION OF PROJECT DETAILS

1. Name of Investigator :Dr. Pandurang Tukaram Pawar
2. School / College: Shivaji Mahavidyalaya, Renapur, Dist. Latur.
3. Subject : Commerce
4. Project Title: "A Study of Financial Inclusion of Renapur Taluka in Latur District."
- a. Objectives :
 1. To examine the scenario of financial inclusion, Renapur taluka of Latur district.
 2. To study the causes of financial exclusion of people in Renapur taluka.
 3. To identify the size and nature of financial inclusion in Renapur.
 4. To study the impact of various financial programmes in the universe.
 5. To examine the socio-economic factors relating to the financial inclusion in the universe of the study.

b. Methodology: Research area :-

The section of the chapter outline the research methodology adopted in present study:

◆ **Primary Data:**

It collected through interviewing respondents randomly from Renapur taluka. These respondents include all those who have accounts in all types of banks. The interviews were taken with the help of a set of structured questionnaire.

◆ **Secondary Data:**

Secondary data is collected from the following sources-

- Publication of RBI especially reports, Bulletins, Occasional publications etc.
- Books, Journals, Magazines, Newspapers, Reports etc.

◆ **Period of the Study:**

The period of the study will be 2018-2020 financial year.

The research methodology consists of –

1. Scope of the study
2. Source of data collection
3. Sample sizes
4. Statistical tools

c. Interpretation :


Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur



॥ सा विद्या या विमुक्तये ॥ Shivaji Mahavidyalaya, Renapur

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY NANDED

"Dnyanteerth", Vishnupuri, Nanded - 431606 Maharashtra State (INDIA)

ACADEMIC PLANNING & DEVELOPMENT SECTION
(02462) 229242 Fax: (02462) 229574
website: srtmun.ac.in e-mail: apds.srtmun@gmail.com

APDS/Uni.MRP/Commerce/2020-21/ 2976 March 19, 2021

To,
Dr. R.V. Gadage
Associate Professor
Shivaji Mahavidyalaya, Renapur, Dist.Latur.

Sub: Minor Research Project of S.R.T.M. University, Nanded- Release of first installment.

Dear Sir,
This is to inform you that, Hon'ble Vice-Chancellor has approved your Minor Research Project entitled, "A study of impact of COVID-19 pandemic on small scale industries with special reference to Latur regional small scale and medium scale industries" in the subject Commerce under the faculty of Commerce & Management to be undertaken by you. The financial assistance of the University would be limited to Rs.140000/- (Rupees One Lakh Fourty Thousand only) for the project of two years period, subject to the conditions given below. An amount of Rs.92500/- (Rupees Ninety Two Thousand and Five Hundred only) will be released as the first installment on submission of Undertaking Certificate.

Table with 4 columns: Sr. No, Purpose, Amount Sanctioned Rs., Amount being released as 1st installment Rs. Rows include Books & Journals, Field work and Travel, Contingency, and Other.

- The grant is subject to the terms & conditions as mentioned belows:
1. A certificate of undertaking of the conditions governing the research project should be sent immediately to this office as per Annexure-I.
2. Utilization Certificate (UC) and detailed report should be submitted time to time to this University.
3. Mid-term evaluation will be done through presentation by the P.I. before the committee and if found satisfactory, second installment will be released, failing which final installment will not be disbursed & the P.I. has to return the 1st installment with interest.
4. Date of sanction letter is the date of implementation.
5. P.I. has to submit the final U.C. only after presentation before the committee and detail project report with deliverable & duly signed by the Principal of the college and C.A. with photo copy of all bills as well as copy of publication within one month after completion of project.
6. The research paper should be published in UGC recognized Journals/Peer Reviewed Journals which should be acknowledge the sanction of funding i.e. MRP sanctioned in 2020-21 by the S.R.T.M. University, Nanded. The copy of the published papers/acceptance letters/communicated papers must be attached with final report.
7. Every correspondence regarding this scheme should be done though the Principal of the College.
8. All Pro-forma (Undertaking, UC, Statement of Expenditure, Field work, Annual/Final report etc.) is available on University website www.srtmun.ac.in. These proforma should be submitted in duplicate for office use.

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड

-sd-
Dy. Registrar
Academic Planning & Development Section

Copy to: 1. The Dean, Faculty of Commerce and Management, this University.
2. The Principal, Shivaji Mahavidyalaya, Renapur, Dist.Latur.

20/3/2021

Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

STATEMENT OF ACCOUNT

MAHARASHTRA GRAMIN BANK
 KHADGAON
 LAXMI COLOUNY OLD AUSA ROAD LATUR
 LATUR
 Branch Code : 4323
 IFSC Code : MAIG0004323

PRINCIPAL SHIVAJI MAHAVIDYALAYA REN .
 RENAPUR
 RENAPUR
 413512

Account No. : 54323001177
 Product : CAGENINSINR
 Currency : INR

Date : 09/05/2022 Time : 15 52 04 E-mail :
 Cleared Balance : 22,759.30Cr Uncleared Amount : 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 0.00 % p.a.

Statement From 01/04/2021 to 22/04/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				25170.90Cr
07/04/21	07/04/21	CEMTEX DEP			92500.00	117670.90Cr
20/04/21	20/04/21	MINOR RESEARCH PROJECT GRANT CAS CHQ XFER WD 107413		47500.00		70170.90Cr
09/06/21	09/06/21	TRF CEMTEX DEP' CLUSTER WIN EXAM 2020			25000.00	95170.90Cr
29/06/21	29/06/21	DEBIT		23.60		95147.30Cr
07/07/21	07/07/21	SMS SERVICE CHRGES FOR 1ST QUARTER FY 2021 2022 To Cash 107414		10000.00		85147.30Cr
22/07/21	22/07/21	Paid to PAWAR P T CAS CHQ XFER WD 107415		11500.00		73647.30Cr
22/07/21	22/07/21	TRF TO R B DADGE To Cash 107416		3200.00		70447.30Cr
22/07/21	22/07/21	Paid to NAGARGOJE GANPAT R To Cash 107417		3200.00		67247.30Cr
31/07/21	31/07/21	Paid to SHELKE PRADEEP D To Cash 107419		10000.00		57247.30Cr
31/07/21	31/07/21	Paid to SHELAKE P D To Cash 107418		4000.00		53247.30Cr
06/09/21	06/09/21	Paid to SHELAKAE P D To Cash 107420		14000.00		39247.30Cr
08/09/21	08/09/21	Paid to SOMWANSHI By Transfer			53048.00	92295.30Cr
25/10/21	25/10/21	WINTER EXAM 2020 FAO NANDED TRF FR 0091398041650			35399.00	127694.30Cr
28/10/21	28/10/21	CEMTEX DEP SHIVAJI COLLEGE, RENAPUR			25000.00	152694.30Cr
25/11/21	25/11/21	MRP PROJECT GRANT FOR AFFILIATED COLLEGE TEACHERS To Clearing 107424 30355.00				122339.30Cr
25/11/21	25/11/21	10742411NMR. PRADEEP DNYANOBA S00119230011923 To Clearing. 107425 30000.00				92339.30Cr
05/01/22	05/01/22	10742511NMR. GANPAT RAM NAGARGO00119230011923 OWN CHQ XFER DP 029266			25000.00	117339.30Cr
27/01/22	27/01/22	amt tr to PRINCIPAL SHIVAJI MAHA from SRTMU To Clearing 107427 40376.00				76963.30Cr
		CARRIED FORWARD :				76,963.30Cr

Statement Summary
 Dr. Count 12

Cr. Count 6

2,04,154.60

2,55,947.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

MP P. Nanded
Ex. 4/11/21
Collected
Exam
Exam
MRP
P.T.
Best
College
 Principal
 Shivaji Mahavidyalaya, Renapur
 Dist- Latur

STATEMENT OF ACCOUNT

MAHARASHTRA GRAMIN BANK
KHADGAON
LAXMI COLOUNY OLD AUSA ROAD LATUR
LATUR
Branch Code : 4323
IFSC Code : MAHG0004323

PRINCIPAL SHIVAJI MAHAVIDYALAYA REN .
RENAPUR
RENAPUR
413512

Account No. : 54323001177
Product : CAGENINSINR
Currency : INR

Date : 09/05/2022 **Time :** 15 52 04 **E-mail :**
Cleared Balance : 22,759.30Cr **Uncleared Amount :** 0.00
Limit : 0.00 **Drawing Power :** 0.00
Int. Rate : 0.00 % p.a.

Statement From 01/04/2021 to 22/04/2022

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				76963.30
11/02/22	11/02/22	10742711BHARATEEYA POSTKALAY CEMTEX DEP SUMMER2020 EXAM FEES 20 REFUND	00022010002201		3520.00	80483.30Cr
11/02/22	11/02/22	CEMTEX DEP SUMMER2020 EXAM FEES 20 REFUND			3000.00	83483.30Cr
16/02/22	16/02/22	To Clearing 107428 10742811SHRADDHA PUBLICATION	00114370011437	4624.00 ✓	1600.00	78859.30Cr
23/02/22	23/02/22	CEMTEX DEP 20 EXAM FEES REFUND SUMMER2020			15000.00	95459.30Cr
08/03/22	08/03/22	CEMTEX DEP WINTER EXAM2021 ADVANCE				60459.30Cr
19/03/22	19/03/22	To Cash 107429 Paid to YADAV S G		35000.00 ✓		

Signature
Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

CLOSING BALANCE :

Statement Summary 2,43,778.60 2,79,067.00
Dr. Count 14 Cr. Count 10

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
END OF STATEMENT



महाराष्ट्र ग्रामीण बँक, खाडगांव शाखा
MAHARASHTRA GRAMIN BANK, Khadgaon Branch
 लक्ष्मी कॉलनी, जुना औसा रोड, जिल्हा : लातूर - ४१३ ५१३
 Laxmi Colony, Old Ausa Road, Dist. : Latur - 413 512

IFSC : MAHG0004323
AA

18012002
DDMMYYYY

Sharadeya pustakalaya

या धारक को OR BEARER

PEES रुपये *forty thousand three hundred seventy six only -*

अदा करें। ₹ 40376.00

Current A/c. No. 54323001177

VOID

RAWATH

Principal
Shivaji Mahavidyalaya
Renapur Dist. Latur

#107427# 413570054#



महाराष्ट्र ग्रामीण बँक, खाडगांव शाखा
MAHARASHTRA GRAMIN BANK, Khadgaon Branch
 लक्ष्मी कॉलनी, जुना औसा रोड, जिल्हा : लातूर - ४१३ ५१३
 Laxmi Colony, Old Ausa Road, Dist. : Latur - 413 512

IFSC : MAHG0004323
AA

18012002
DDMMYYYY

Shradhna publication

या धारक को OR BEARER

PEES रुपये *four thousand six hundred twenty four only -*

अदा करें। ₹ 4624.00

Current A/c. No. 54323001177

RAWATH

Principal
Shivaji Mahavidyalaya
Renapur Dist. Latur

#107428# 413570054#

RAWATH

Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

शिवाजी महाविद्यालय, रेणापूर जि.लातूर
खर्चाचे व्हाऊचर

दिनांक 29/04/2021

पावतील लिहून देणार : डॉ. धाडगे भार. धर

पावती लिहून घेणार : प्राचार्य शिवाजी महा. रेणापूर, खाते

तपशील	रुपये	पैसे
सामान्य रिजर्च प्रोजेक्ट रचणे म.श्री.	47500	= 0
बँक चेक नं. 107413 येऊन मिळाले		
किट्ट वर 32500 + उर्वरणासाठी 10,000 +		
बाकी - 5000	47500	= 0

अक्षरी रुपये : अक्षरी रुपये 47500 एवढी पाचवी

आज रोख मिळाले :


प्राचार्य 29/4/21


लेखापाल


रक्कम घेणाऱ्याची सहरी


Principal
Shivaji Mahavidyalaya, Renapur
Dist- Latur

