

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

New Arts, Commerce and Science College, Shevgaon



INTERNAL QUALITY ASSURANCE CELL

CRITERION-3 Research, Innovations and Extension



Research Grants Sanctioned to Faculty 2021-22



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's,
New Arts, Commerce & Science College, Shevgaon
Dist- Ahmednagar 414 502

- NAAC Re accredited A Grade College * Best Rural College Award 2012 By SPPU
- E-Mail: principal@nacscs.ac.in * Website: www.nacscs.ac.in

ID No: PU/AN/ASC/20/(1978)
U.G.C. New Delhi 2(F) Inclusion
Letter No: F-8-87/81(CPP) 21 Aug. 1991
U.G.C. New Delhi 12 (B) Inclusion
Letter No: F-8-17/95(CPP-1) 17 Oct. 1997
Phone No 02429-222593 (F) 221267

Senior College Code No. 123
HTESevaarth Code No. 06220100151
A.I.S.H.E Code No. C- 41346
Junior College Code No. J.12.12.004
Shalarth Code No. 05540100168
U Dise Code No. 27261109041

Dr. P.R. Kunde
I/C Principal
M.A Ph.D, M.Phil
Mobile No 9552554284

3.1.1. Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the year 2021-22.

TABLE OF CONTENTS

Sr. No.	Particulars	Page Number
1	“नवजागरण कालीन भारत में हिंदी भाषा विषयक विमर्श का ऐतिहासिक अध्ययन” Grants Sanctioned to Dr. P. R. Kunde	3-4
2	“दक्षिण भारत में हिन्दी भाषा का सामाजिक, सांस्कृतिक, शैक्षिक व प्रादेशिक प्रसार एवं चुनौतिया : एक विश्लेषात्मक अध्ययन” Grants Sanctioned to Dr. P. R. Kunde	5-8

INDIAN COUNCIL OF HISTORICAL RESEARCH
(An Autonomous Organization, Ministry of Education, Govt. of India)
35, Ferozeshah Road, New Delhi - 110001

Dr. Nitin Kumar
Deputy Director (Research)
Ph. No. 011- 23382580
Email ID: dd.rp@ichr.ac.in

SANCTION ORDER

F. No.1-38/2021 -ICHR (GIA-III) RP

19.09.2022

Subject: Release of the 1st Installment of grant for the project entitled: "नवजागरण कालीन भारत में हिंदी-भाषा विषयक विमर्श का ऐतिहासिक अध्ययन".

Dear Sir/Madam,

I am directed to convey the sanction of the ICHR for the payment of an amount of Rs.2,50,000/- (Rupees Two Lakh Fifty Thousand only) for two years w.e.f. 01/10/2022 to 30/09/2024.

The amount will be released in advance on six-monthly basis in half yearly installments as mentioned below:

First installment	Rs. 59,375/-
Second installment	Rs. 59,375/-
Third installment	Rs. 59,375/-
Fourth installment	Rs. 59,375/-
Final installment being 5% withheld amount	Rs. 12,500/-

First installment Rs. Rs.59,375/- (Rupees Fifty Nine Thousand Three Hundred Seventy five only) for the period from 01/10/2022 to 31/03/2023 (6 months) will be released in the following Bank details in the institute of affiliation as given below:

Name of Account Holder	:	Principal, New Arts, Commerce and Science College, Shevgaon
Name of the Bank	:	State Bank of India
Branch Address/ Code	:	Shevgaon
Account No.	:	11548827094
IFSC Code	:	SBIN000050

The first installment of the approved grant will be released on receipt of the enclosed pre-receipted bill duly signed. The second and subsequent installments will be released on receipt of the six monthly progress report (3 copies) of the project submitted by the Project Director along with Statement of Expenditure in respect of previous installment, duly verified by the Finance Authority of the Affiliated Institute. The subsequent grant will be released only after the examination of the previous progress report by the expert if it found to be satisfactory. The overhead charges will be released only on receipt of a MSS/final work report which will be evaluated by the Council to ascertain the merit of the work.

The Project Director shall submit the final report (3 copies) of the project within three months of the end of the period of the project; five per cent of the entire grant of the project awarded under Clause 1, 2 and 4 shall be withheld, to be released on reimbursement basis only after the final statement of expenditure is received from the institution of affiliation, and the final report is found deemed satisfactory.

The institution of affiliation shall be expected to provide the Project Director, or a scholar awarded a project under Clause 4, with facilities such as accommodation for work, including furniture as specified in respect of a Fellow in Clause 15 of Chapter II of these Rules, and shall be paid overhead charges in return thereof by the ICHR.

Contd... 2

The grants-in-aid are subject to fulfillment of the conditions laid down in the ICHR Research Funding Rule for Grants-in-aid for research project and also subject to the following conditions:

- (a) The Project Director, **Dr. Kunde Purushottam Raosaheb** will be responsible for directing the project to its completion within the stipulated time and sanctioned budget/grant from the date of the commencement of the work, which may please be intimated to this Council immediately.
- (b) The Head of the Institution will have to share the responsibility for the proper utilization of the grant and also for the completion of the work on time and the receipt of the final report of the study.
- (c) In case the sanctioned amount is not utilized in time the reasons for the same will have to be intimated to the council. If the project work is discontinued without reasonable grounds, the Project Director will be liable to return the entire amount to the ICHR, i.e., the amount paid to the scholar by that time. The ICHR reserves the right to terminate the grant, in case, it is felt that its grants-in-aid rules are being violated.
- (d) **If sanctioned amount of the grant vary from the original budget submitted by the scholar with application form for research project then the budget can be revised with the approval of the institute of affiliation and information in this regard must be conveyed to the ICHR through institute of affiliation of the scholar. Further, the revision such made in the revised budget must be in proportion to the original budget and must not infringe the Research Funding Rule Chapter 3, clause 7, sub-clause (ii):-**
"The terms of the award made under Clauses 1, 2 and 4 may lay down sums of grant assigned to different heads of expenditure, and re-appropriation from one head to another, involving a reduction of more than ten per cent of grant under the head, requiring prior approval of the Research Projects Committee, or, in cases of urgency, of the Chairman."

You are requested to return the enclosed bill duly signed across a revenue stamp so that the ICHR can arrange the payment at an early date.

Yours faithfully,



(Dr. Nitin Kumar)

Note: As the installments towards the Research Project Grant are released as advance amount on six monthly bases, therefore the concerned institutions are requested to release the same as an advance amount to the scholar.

Encl: As stated above

The Principal
New Arts, Commerce & Science College
Shevgaon, Ahmednagar (M.H.) - 414502

Copy to:

1. Dr. Kunde Purushottam Raosaheb, Ahmednagar Jilha, Maratha Vidya Prasarak Samaj's, New Arts, Commerce & Science College, Shevgaon, Ahmednagar (M.H.) - 414502
2. Accounts Sanction, ICHR. Payment may be made only on receipt of the pre-receipted bill duly signed. The expenditure is debitible to "Grants-in-aid Research Project".
3. Office copy
4. Extra copy



Deputy Director (Research)



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: rpsicssr@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. 02/175/GN/2021-22/ICSSR/MJ/RP

Dated: 24-03-2022

The Principal
New Arts, Commerce & Science Collage
Shevgaon, Ahmednagar-- 414502

Subject: Sanction of **Research Project (Major)** entitled "दक्षिण भारत में हिन्दी भाषा का सामाजिक, सांस्कृतिक, शैक्षिक व प्रादेशिक प्रसार एवं चुनौतियाँ : एक विश्लेषात्मक अध्ययन to Dr. Purushottam Raosaheb Kunde, Assistant Professor, New Arts, Commerce and Science College, Shevgaon Tal. District, Ahmednagar-414502

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Major Research project submitted by Dr. Purushottam Raosaheb Kunde Co-Project Directors of the study are: NA.
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.6,00,000** (Rupees Six lakh only) for the above research project and the grant will be released as follows:

First instalment @40% :	Rs. 2,40,000/-
Second instalment @ 20%:	Rs. 1,20,000/-;
Third instalment @ 10% :	Rs. 60,000/-;
Fourth Instalment @10% :	Rs. 60,000/-;
Final instalment @15%:	Rs. 90,000/-;
Publication Grant* @ 5-6% :	Rs. 30,000/-;
Total	Rs. 6,00,000/-;

Overhead charges over and above
5% or maximum Rs.1,00,000 : Rs. /-**

(* to be retained by the ICSSR. ICSSR would publish it subject to the 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.6,00,000/- is enclosed.)

4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received).**
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

- c) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
- d) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.

6. The Second instalment will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal along with grant-in-aid bill towards the second instalment.

7. The Third instalment will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment along with grant-in-aid bill towards the third instalment.

8. The fourth instalment will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.

9. The publication grant will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

10. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.

11. Final instalment will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.

12. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.

13. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.

14. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @5%** over and above or maximum **Rs.1,00,000** of the total expenditure incurred on the project only after successful completion of the project.

15. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work

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16. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.

17. The Director of the research project will be **Dr. Purushottam Raosaheb Kunde** who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **28-03-2022**, as intimated by the scholar.

18. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

19. All grants from ICSSR are subject to the general provision of GFR 2017.

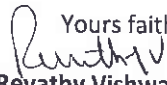
20. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the **Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org**

21. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**

22. All project instalments will be transferred through **Public Finance Management System (PFMS)** and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.

23. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by the **end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

24. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

Yours faithfully,

(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. ✓ Dr. Purushottam Raosaheb Kunde
Assistant Professor,
New Arts, Commerce and Science College,
Shevgaon Tal. District, Ahmednagar-414502

2. Finance Branch, ICSSR, New Delhi

3. Record file


(Revathy Vishwanath)
For MEMBER-SECRETARY

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget.
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 12%
5	Contingency	Not exceeding 5%
6	Publication of report -	approx.5-7%
	Grand Total	ICSSR will finally make it 100%
	Affiliating Institutional overheads over and above the grand total	(Affiliating Institutional overheads @ 5% of the approved budget, subject to a maximum upper limit of Rs.1,00,000/-)

* The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ **Remuneration and Emoluments of Project Staff**

(a) Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.20, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)(c)\Research Assistant @Rs.16, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks)(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e).Retrospective payment for work already done is not permissible.

➤ **Re-appropriation:** The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond 7%, it may be done only after the approval of the ICSSR

➤ **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

➤ For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

➤ Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

➤ The scholar should acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

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