



Pune District Education Association's  
**Annasaheb Magar Mahavidyalaya**  
Hadapsar, Pune- 411028

Affiliated to Savitribai Phule Pune University, Pune



## Self Study Report: 2024 (4<sup>th</sup> Cycle)



### **Criterion – 3** **Research, Innovation and Extension**

#### Key Indicator 3.1- Resource Mobilization for Research

##### **Metric: 3.1.1(QnM)**

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



Submitted to  
**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL BENGALURU**



Pune District Education Association's  
**Annasaheb Magar Mahavidyalaya**  
Hadapsar, Pune- 411028  
Affiliated to Savitribai Phule Pune University, Pune



## Index 3.1.1

Sr. No.	Particulars	Page No.
	<b>2018-19</b>	
1	<b>Minor Research Project Grant- Dr. Mulay Prashant Prabhakar</b>	5-8
2	<b>Software Development and Tourism Services Industry- Prof More Rajesh Namdev</b>	9-14
3	<b>Bharat Ratna JRD Tata Gunwant Sanshodak Sishyavrutti Yojana- Wasamvar Shivshant Marotrao</b>	15-16
	<b>2021-22</b>	
4	<b>Chatrapati Shahu Maharaj Research Training and Human Development Institute, Maharashtra Government Devdhe Suresh Atmaram</b>	18-19
5	<b>Chatrapati Shahu Maharaj Research Training and Human Development Institute, Maharashtra Government Ghule Prashant Govind</b>	20-25
6	<b>Chatrapati Shahu Maharaj Research Training and Human Development Institute, Maharashtra Government Kumkale Vishal Yuvraj</b>	26-27
	<b>2022-23</b>	
7	<b>Council of Science and Industry Research Pawar Suraj Atmaram</b>	28-31
8	<b>Mahatma Jyotiba Phule Research and training Institute, Maharashtra State</b>	32-35

	<b>Waghmode Meghmala Sheshrao</b>	
<b>9</b>	<b>Mahatma Jyotiba Phule Research and training Institute, Maharashtra State Chavare Chetankumar Dattatraya</b>	<b>36-37</b>
<b>10</b>	<b>Mahatma Jyotiba Phule Research and training Institute, Maharashtra State Parekar Mahadev Agatrao</b>	<b>38-40</b>
<b>11</b>	<b>Mahatma Jyotiba Phule Research and training Institute, Maharashtra State Mr. Jadhav Vyankati Rama</b>	<b>41-43</b>
<b>12</b>	<b>University Grant Commission Ghadage Varsha Vaijinath</b>	<b>44-46</b>
<b>13</b>	<b>Mahatma Jyotiba Phule Research and training Institute, Maharashtra State Baravkar Rohit Sopan</b>	<b>47-49</b>
<b>14</b>	<b>Mahatma Jyotiba Phule Research and training Institute, Maharashtra State Waghmode Swati Deepak</b>	<b>50-52</b>
<b>15</b>	<b>Maharashtra Information Technology Support Centre Prin. Dr. Ghorpade Nitin Laxman</b>	<b>45-55</b>



Pune District Education Association's  
**Annasaheb Magar Mahavidyalaya**  
**Hadapsar, Pune- 411028**  
Affiliated to Savitribai Phule Pune University, Pune




# Academic Year 2018-2019

# BCUD Minor Reserch Project Grant (Rs. 90,000)

## 1. Board of College & University Development Savitribai Phule Pune University, Pune

**Dr. Mulay Prashant Prabhakar**

  
सावित्रीबाई फुले पुणे विद्यापीठ  
(पूर्वीचे पुणे विद्यापीठ)  
वित्त व लेखा विभाग  
आय.एस्.ओ. ९००१:२००८ पुनिट  
नवीन प्रशासन भवन, सावित्रीबाई फुले पुणे विद्यापीठ, गणेशखिंड, पुणे-४११ ००४.

संदर्भ क्र. : वित्त/२०१८-१९/५१२/३३५ दिनांक : १४/०७/२०१८

प्रति,  
मा. प्राचार्य / संचालक,  
सावित्रीबाई फुले पुणे विद्यापीठ,  
सर्व संलग्नीत महाविद्यालये व मान्यताप्राप्त संस्था.


विषय : संशोधन योजनेचा द्वितीय हप्ता (उर्वरीत रकमेच्या ७० टक्के) अदा करणेबाबत....  
(सन २०१६ - १८ या वर्षासाठी)

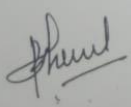
महोदय / महोदया,  
सावित्रीबाई फुले पुणे विद्यापीठ यांचेमार्फत आपल्या महाविद्यालयातील प्राध्यापकांच्या संशोधन योजनेचा द्वितीय हप्ता (उर्वरीत रकमेच्या ७० टक्के) अनुदान घनादेश क्रमांक ३४०८३३... दिनांक ३०.०६.२०१८ रक्कम रुपये २,९,६१०/- नुसार यासोबत अदा करण्यात येत आहे. सदर संशोधन योजनेवरील सर्व खर्च मार्गदर्शक तत्वांनुसार आपल्या महाविद्यालयाच्या बँक खात्यामार्फत करावयाचा आहे. संशोधन योजनेसाठी प्राप्त झालेले अनुदान प्राध्यापकांच्या वैयक्तिक बँक खात्यावर वर्ग करण्यात येऊ नये.

विद्यापीठामध्ये जमा केलेल्या अर्पसंकल्पानुसार दुसऱ्या वर्षाचा संशोधनाचा खर्च करण्यात यावा व सनदी लेखापाल यांच्या सहीचे खर्चाचे विवरणपत्र व विनियोग प्रमाणपत्र विद्यापीठ संशोधन कक्ष यांचेकडे पाठविण्यात यावे. सदर हिशोब प्राप्त झाल्यानंतरच तिसरा हप्ताचे (उर्वरीत रकमेच्या ३० टक्के) अनुदान अदा करण्यात येईल. विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार संशोधन अनुदानाच्या अखर्चित रकमेवर संबंधित आर्थिक वर्षामध्ये १० टक्के व्याज आकारणी केली जाईल. तसेच विद्यापीठास व्याजासहीत रक्कम प्राप्त होईपर्यंत महाविद्यालयास कोणत्याही प्रकारचे अनुदान देव होणार नाही, याची कृपया नोंद घ्यावी.

तसेच वित्त व लेखा विभागाचे परिपत्रक जा. क्र. वित्त/२०१७-१८/१७०८ दि.३०.१२.२०१७ व परिपत्रक जा. क्र. वित्त/२०१८-१९/२४८ दि.१८.०५.२०१८ (विद्यापीठ संकेतस्थळावर वित्त व लेखा विभागाच्या परिपत्रकांमध्ये उपलब्ध आहेत) नुसार महाविद्यालयांची बँक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्ययावत करण्यात यावी. यापुढे ज्या महाविद्यालयांनी बँक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्ययावत केलेली आहे, त्याच महाविद्यालयांच्या बँक खात्यावर विद्यापीठामार्फत अदा करण्यात येणाऱ्या विविध अनुदानांची रक्कम वर्ग करण्यात येणार आहे, याची कृपया नोंद घ्यावी.

कळावे,

  
सोबत : संशोधक प्राध्यापकांची यादी व घनादेश.

आपली,  
  
सीए (डॉ.) विद्या गारगोट  
वित्त व लेखा अधिकारी  
अतिरिक्त कार्यभार

# BCUD Minor Reserch Project Grant (Rs. 90,000)

## 1. Board of College & University Development Savitribai Phule Pune University, Pune

**Dr. Mulay Prashant Prabhakar**

### BCUD Minor Reserch Project 50% Grant Release Letter (Ist Installment)

सावित्रीबाई फुले पुणे विद्यापीठ  
(पुणेचे पुणे विद्यापीठ)  
वित्त व लेखा विभाग  
अध्य.पुन.वि. ५००९, ५०००६ पुणे  
सर्वोच्च न्यायालय भवन, सावित्रीबाई फुले पुणे विद्यापीठ, महाविद्यालय, पुणे-४११ ००६

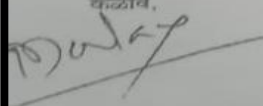

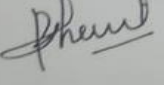
संदर्भ क्र. : वित्त/२०१६-१७/५५३१७ दिनांक : २२/११/२०१६

प्रति,  
या. प्राचार्य / संचालक,  
सावित्रीबाई फुले पुणे विद्यापीठ,  
सर्व संलग्नीत महाविद्यालये व मान्यताप्राप्त संस्था.

विषय : संशोधन योजनेचा प्रथम हप्ता (५० टक्के) अदा करणेबाबत.....  
(सन २०१६ - १८ या वर्षासाठी)

महोदय / महोदया,  
या. संचालक, महाविद्यालय व विद्यापीठ विकास मंडळ, सावित्रीबाई फुले पुणे विद्यापीठ  
बाबत आपल्या महाविद्यालयाच्या प्राध्यापकांना संशोधन योजनेचे प्रस्ताव (सन २०१६ - १८ या  
वर्षासाठी) मंजूर करण्यात आलेले आहेत. आपल्या महाविद्यालयातील प्राध्यापकांच्या संशोधन योजनेचे  
(मंजूर रकमेच्या ५० टक्के) अनुदान घनादेश क्रमांक ३००४१२९ दिनांक १९.११.२०१६ रक्कम  
रुपये ६५,०००/- नुसार वास्तुतः अदा करण्यात येत आहे. सदर संशोधन योजनेवरील सर्व  
खर्च मार्गदर्शक तत्वांनुसार आपल्या महाविद्यालयाच्या बँक खात्यामार्फत करावयाचा आहे. भारत  
सरकारच्या नियमानुसार संशोधन योजनेवरील अधिकाधिक खर्च आर.टी.जी.एस. /  
एन.ई.एफ.टी. / घनादेशाद्वारे करावयाचा आहे. संशोधन योजनेसाठी प्राप्त झालेले अनुदान  
प्राध्यापकांच्या वैयक्तिक बँक खात्यावर वर्ग करण्यात येऊ नये. मार्गदर्शक तत्वे लिंक पुढीलप्रमाणे  
- [http://www.unipune.ac.in/administration\\_files/pdf/Research\\_Grant\\_Guidelines\\_4-12-13.pdf](http://www.unipune.ac.in/administration_files/pdf/Research_Grant_Guidelines_4-12-13.pdf)  
विद्यापीठामध्ये जमा केलेल्या अर्धसंवकल्पानुसार पहिल्या वर्षाचा संशोधनाचा खर्च (सन २०१६ -  
१७ या आर्थिक वर्षात) ३१ मार्च, २०१७ पूर्वी करण्यात यावा व सन्दी लेखापाल यांच्या सहीचे खर्चाचे  
विवरणपत्र व विनियोग प्रमाणपत्र विशेष कार्यधिकारी, महाविद्यालय व विद्यापीठ विकास मंडळ  
सांचेकडे पाठविण्यात यावे. सदर हिशोब प्राप्त झाल्यानंतरच सन २०१७ - १८ या आर्थिक वर्षासाठी  
उर्वरित रकमेच्या ७० टक्के अनुदान अदा करण्यात येईल.  
विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार संशोधन अनुदानाच्या अर्धसंवकल्पित  
रकमेवर संबंधित आर्थिक वर्षामध्ये १० टक्के व्याज आकारणी केली जाईल. तसेच विद्यापीठास  
व्याजासहीत रक्कम प्राप्त होईपर्यंत महाविद्यालयास कोणत्याही प्रकारचे अनुदान देय होणार  
नाही, याची कृपया नोंद घ्यावी.  
बळावे,  
आपला,  
प्र. वित्त व लेखा अधिकारी

सोबत : संशोधक प्राध्यापकांची यादी व घनादेश.

# BCUD Minor Reserch Project Grant (Rs. 90,000)

## 1. Board of College & University Development Savitribai Phule Pune University, Pune

**Dr. Mulay Prashant Prabhakar**

### BCUD Minor Reserch Project Utilisation Letter

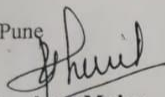
**UTILISATION CERTIFICATE**


Certified that the accounts of the Annasaheb Magar College, Hadapsar in respect of **Role Of Trainig To Curb Rate Of Attrition In It Industry In Pune City** Research Project of **Prashant Prabhakar Mulay**, Principal Investigator (P.I.) have been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly signed by me is enclosed, for the year **Sep 2017 – Mar 2019**.


1. It is hereby certified that the total grants of **Rs. 90000 /-** has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received **Rs. 29510 /-** towards the **2<sup>nd</sup>** Installment.
3. The P.I. has incurred the total expenditure of **Rs. 37050 /-** for the Research Project against **2<sup>nd</sup>** Installment.

The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in College / Institute office and will be made available to University as when required.

Date: \_\_\_\_\_  
Place: Pune

  
**Prashant Mulay**  
Prin. Investigator

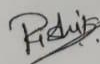



  
**Dr. Pandit Shelke**  
PRINCIPAL  
Annasaheb Magar Mahavidyalaya  
Hadapsar, Pune-411028.

**Chartered Accountant**  
Sign., Seal & Regn. No.

	Rs.
Total Expenditure	<u>37,050/-</u>
Admissible Expenditure	<u>35,450/-</u>
Advance Paid to College	<u>31,500/-</u>
Amount Borne by College	-
Amount Payable to College	<u>3,950/-</u>

As per terms, conditions, norms & guidelines laid for the purpose.

  
**K. D. Gargote & Associates**  
Chartered Accounts  
FRN: 111113W



**27 SEP 2021**  
UDIN: 21154120AAAAFWG754

## BCUD Minor Reserch Project Grant (Rs. 90,000)

### 1. Board of College & University Development Savitribai Phule Pune University, Pune


**Dr. Mulay Prashant Prabhakar**

**BCUD Minor Reserch Project 50% Grant Release Letter  
(IInd Installment)**

UNIVERSITY RESEARCH GRANT FOR THE YEAR 2016 - 15 - 2nd INSTALLMENT CALCULATION - COLLEGE LIST													
											70%	Ch. Date 30.06.2018	
Sr. No.	College Name	Ctg Code	Teacher Name	Sanction Amt.	1st Install.	Exp. Against 1st Install.	Balance Grant	2nd Install. Amt.	Release of 2nd Install. After Deduction of 1st Install Bal.	Ch. Amt.	Ch. No.	Remark	
345	Anasaheb Magar College Mahadev Nagar Hadapsar, Pune-411028	139	Prashant Prabhakar Mulay	90000	45000	43010	45000	31500	29510	29510	380633		

*Role of Training to curb Attrition in small scale  
IT Industry in Pune city.*

*[Signature]*





## UGC Grants Sanctioned (Rs. 71,00,000)

### 2. Software Development and Tourism Services Industry

**Prof More Rajesh Namdev**

**(Sanction Letter)**



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Diary No. 11293  
Dated: 19-03-2019

No.F.2-108/2018(NSQF)

March, 2019

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

Subject: Release of Grants-in-aid to Annasaheb Magar Mahavidyalaya, Hadapsar, Pune - 411 028 for the year 2018-2019 under the Scheme of B.Voc Degree Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 11,40,000 (Rupees Eleven Lakh Forty Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to the Principal, Annasaheb Magar Mahavidyalaya, Hadapsar, Pune - 411 028. for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant is now being sanctioned for 1 <sup>st</sup> Instalment	Grants already released	Amount to be released for 2018-19 General Category 76% 1 <sup>st</sup> Instalment	Total Grant paid as so far
<b>Non-Recurring (A)</b>						
<b>Start-up Assistance</b> (Setting up of Laboratories/ workshops facilities, procurement of teaching and learning materials including Courseware, machineries/equipment and renovation of buildings)	3 (A) 18 (35)	30,00,000/-	15,00,000/-	----	11,40,000/-	11,40,000/-

• Grant is being release under Non-Recurring 50% from the total allocation.

Total amount to be released:- Rs. 11,40,000 (Rupees Eleven Lakh Forty Thousand Only).

- The sanctioned amount is debitible to Head of Account 3 (A) (18) 35 and is valid for during the financial year 2018-2019 only.
- 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, Annasaheb Magar Mahavidyalaya, Hadapsar, Pune - 411 028. for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Principal, Annasaheb Magar Mahavidyalaya, Hadapsar, Pune - 411 028.
b) Account No	:	20918677710
c) Name & address of Bank branch	:	Allahabad Bank, Manjari Branch, Dist. Pune, Maharashtra
d) IFSC Code	:	ALLA0210679
e) MICR Code	:	210679
f) Type of Account	:	Saving Bank Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / 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.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.

8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed form.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount, from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA) dated 28/5/2013].
13. The College / Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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.
17. Funds to the extent of Rs. \_\_\_\_\_ lakh are available under the scheme.
18. This issues with the concurrence of IFD Diary No.4203(IFD) dated 05.03.2019.
19. This issues with the approval of Chairman, UGC vide Dy. No.49455 dated 13.03.2019.

Yours faithfully,

(Dr. Shalini)  
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar,  
Savitribai Phule Pune University  
Ganeshkhind, Pune, Maharashtra
2. The Principal,  
Annasaheb Magar Mahavidyalaya  
Hadapsar, Pune - 411 028
3. Office of the Director General of Audit, Central Revenues,  
AGCR Building, I.P. Estate, New Delhi.
4. Guard File.

(Laxmi Rawat)  
Section Officer



UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

FD Diary No. 11296  
Dated: 19-03-2019

No F. 2-108/2018(NSQF)

March, 2019

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

25 MAR 2019

Subject: Release of Grants-in-aid to Annasaheb Magar Mahavidyalaya, Hadapsar, Pune - 411 028 for the year 2018-2019 under the Scheme of B.Voc Degree Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 42,56,000/- (Rupees Forty Two Lakh Fifty Six Thousand Only) for the year 2018-2019 towards B.Voc Degree Programme Scheme to the Principal, Annasaheb Magar Mahavidyalaya, Hadapsar, Pune - 411 028. for the Revenue/Capital expenditure to be incurred during 2018-2019 as follows:

Budget Head	Head of Account	Total Allocation	Grant is now being sanctioned for 1 <sup>st</sup> Instalment	Grants already released	Amount to be released for 2018-19 General Category 76% 1 <sup>st</sup> Instalment	Total Grant paid as so far
<b>Recurring (B)</b>						
Faculty and Staff	3 (A) 18 (31)	51,00,000/-	20,40,000/-	----	15,50,400/-	15,50,400/-
Operative/Training Cost (Transportation, field visits, industrial visit, curriculum development, preparation of materials, organizing seminars/ workshop/ faculty training programme, web creation, honorarium for guest/visiting faculty / resources persons, contractual lab staff, meeting and contingency/ consumables, assessment fee of sector skill councils and other miscellaneous expenses)	3 (A) 18 (31)	89,00,000/-	35,60,000/-	----	27,05,600/-	27,05,600/-
<b>Total (A+B)</b>		<b>1,40,00,000/-</b>	<b>56,00,000/-</b>		<b>42,56,000/-</b>	<b>42,56,000/-</b>

Grant is being release under Recurring 40% from the total allocation.

Total amount to be released:- Rs. 42,56,000/- (Rupees Forty Two Lakh Fifty Six Thousand Only).

- The sanctioned amount is debitible to Head of Account 3 (A) (18) 31 and is valid for during the financial year 2018-2019 only.
- 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, Annasaheb Magar Mahavidyalaya, Hadapsar, Pune - 411 028. for the year 2018-2019 through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	: Principal, Annasaheb Magar Mahavidyalaya, Hadapsar, Pune - 411 028.
b) Account No	: 20918677710
c) Name & address of Bank branch	: Allahabad Bank, Manjari Branch, Dist. Pune, Maharashtra
d) IFSC Code	: ALLA0210679
e) MICR Code	: 210679
f) Type of Account	: Saving Bank Account

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / 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.

6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.
9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
10. The College / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
11. The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
13. The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
14. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
16. 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.
17. Funds to the extent of Rs. \_\_\_\_\_ lakh are available under the scheme.
18. This issues with the concurrence of IFD Diary No.4203(IFD) dated 05.03.2019.
19. This issues with the approval of Chairman, UGC vide Dy. No.49455 dated 13.03.2019.

Yours faithfully,

(Dr. Shafiq)  
Education Officer

**Copy forwarded for information and necessary action for:-**

1. The Registrar,  
Savitribai Phule Pune University  
Ganeshkhind, Pune, Maharashtra
2. The Principal,  
Annasaheb Magar Mahavidyalaya  
Hadapsar, Pune - 411 028
3. Office of the Director General of Audit, Central Revenues,  
AGCR Building, I.P. Estate, New Delhi.
4. Guard File.

(Laxmi Rawat)  
Section Officer

## (Expenditure Statement)


PERFORMA FOR SUBMISSION OF STATEMENT OF EXPENDITURE INCURRED FOR THE B.VOC DEGREE PROGRAMME

Name of the College- PDEA's Annasaheb Magar Mahavidyalaya, Hadapsar Pune - 411028  
 Name of the Vocational Degree Course- Software Development , Tourism Services Industry  
 No. & Date of UGC approval :  
 Period to which the account related -  
 Detail of actual expenditure incurred:- 1 April 2018 to 31st March 2021

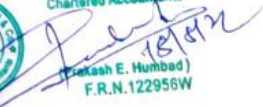
S.No.	Scheme Name	Particulars	Grant Approved	Grant Released	Expenses incurred by the Institution			Total	Balance amount
					2018 - 19 up to 31st March 2019	2019 - 20 up to 31st March 2020	2020 - 21 up to 31st March 2021		
1	B.Voc Degree Programme	(Non- Recurring) Start up Assistance	1500000.00	1500000.00	0.00	0.00	2150128.00	2150128.00	-650128.00
2		Recurring (as per guidelines)							
		Faculty and Staff	2040000.00	2040000.00	352000.00	700000.00	761141.00	1813141.00	226859.00
3		Operative / Training Cost	3560000.00	3560000.00	1323640.00	2116649.00	2409265.00	5849554.00	-2289554.00
<b>Total</b>			<b>7100000.00</b>	<b>7100000.00</b>	<b>1675640.00</b>	<b>2816649.00</b>	<b>5320534.00</b>	<b>9812823.00</b>	<b>-2712823.00</b>

S.No.	Students Fee	
1	2018- 2019	193640
2	2019 - 2020	202040
3	2020 - 2021	227420
4	Bank Interest	303231
		926331



  
 Principal  
 Signature with Seal  
 Annasaheb Magar Mahavidyalaya  
 Hadapsar, Pune-411028.



  
 Chartered Accountant  
 Signature with Seal

VDIN-22112453APHRNJ1525

## UGC Grants Sanctioned (Rs. 71,00,000)

### 2. Software Development and Tourism Services Industry

**Prof More Rajesh Namdev**

#### (Utilization Certificate)


**UNIVERSITY GRANTS COMMISSION**  
**(UTILIZATION CERTIFICATE)**


**Name of the Scheme: I. B.VOC DEGREE PROGRAMME**

It is Certify that the total grant of Rs. 71,00,000/- (Rs. Seventy One lakh only) has sanctioned from WRO,UGC vide letter No. **F. 2-34/ 2018 (NSQF) dated 26.3.2019** has been utilized by the College / University as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter No. **F. 2-34/ 2018 (NSQF) dated 26.3.2019** and that all the terms and conditions have been fulfilled by the college/ University and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi-permanent assets/acquired wholly or mainly out of grants given by UGC as indicated in the enclosed statement are being maintained in the prescribed form and are being kept up-to date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objections some irregularity is noticed at a later stage, Action the college/university will refund the objected amount.


  
Signature of the Principal  
With seal of the college

  
Prakash E. Humbed & Co.  
Chartered Accountants  
Signature of Chartered  
Accountant / Govt. Auditor  
UDIN-2242453APHANJ1525

**Research Grant (Rs. 72,000)**

**3. Bhartrantan JRD Tata Gunwant Sanshodak Shishyavrti Yojana**

**Wasamvar Shivashant Marotrao**

<b>सावित्रीबाई फुले पुणे विद्यापीठ</b> (पूर्वांचे पुणे विद्यापीठ)	
	गणेशखिंड, पुणे ४११००७.
दूरध्वनी : २५६०१२६१ फॅक्स : ०२०.२५६९९२३२	
संदर्भ: शौ.प्रवेश/२१९८/२४	दिनांक: १०/०७/२०१९
<p>प्रति, वसमवार शिवशांत मारोतराव अण्णासाहेब मगर महाविद्यालय, हडपसर, पुणे - ४११०२८.</p> <p>विषय : पीएच.डी. अभ्यासक्रमासाठी लागू असलेल्या "भारतरत्न जे. आर. डी. टाटा गुणवंत संशोधक शिष्यवृत्ती योजना" बाबत.</p> <p>महोदय/महोदया,</p> <p>गुणवत्ताधारक विद्यार्थ्यांमध्ये संशोधनवृत्ती वाढीस लागून आर्थिक अडचणीचा सामना न करता पीएच. डी. संशोधन करण्याची संधी प्राप्त होवून त्यातून राष्ट्रपयोगी दर्जेदार संशोधन विद्यार्थ्यांकडून घडावे या हेतूने महाविद्यालयातील शैक्षणिक वर्ष २०१८-१९ मध्ये नव्याने प्रवेश झालेल्या विद्यार्थ्यांसाठी "भारतरत्न जे. आर. डी. टाटा गुणवंत संशोधक शिष्यवृत्ती योजना" लागू केलेली आहे.</p> <p>आपण पीएच.डी. अभ्यासक्रमासाठी दि. २७/०३/२०१८ रोजी नावनोंदणी केलेली असून वरिल योजनेसाठी केलेला आपला अर्ज विचारात घेता आपणांस दि. २७/०३/२०१८ ते दि. २६/०३/२०२१ या कालावधीसाठी अथवा विद्यापीठ अधिकार मंडळाने मंजूर केलेली सदर योजना लागू असेपर्यंत यामध्ये जे प्रथम घडेल तोपर्यंत रू. ६०००/- प्रतिमाह प्रमाणे शिष्यवृत्ती मंजूर करण्यात आली आहे.</p> <p><b>शिष्यवृत्ती योजनेसाठीच्या नियम व अटी</b></p> <ol style="list-style-type: none"><li>१ "भारतरत्न जे. आर. डी. टाटा गुणवंत संशोधक शिष्यवृत्ती योजना" महाविद्यालयात पीएच. डी. संशोधनासाठी शैक्षणिक वर्ष २०१८-१९ मध्ये नव्याने प्रवेशित झालेल्या विद्यार्थ्यांपैकी योजनेस पात्र असणाऱ्या प्रत्येक महाविद्यालयातील पीएच. डी. करिता दोन विद्यार्थी किंवा प्रवेश झालेल्या विद्यार्थ्यांच्या ५०% यापैकी जे कमी असेल त्यांना प्रवेश झालेल्या दिनांकापासून जास्तीत जास्त ०३ वर्ष कालावधीसाठी रू. ६०००/- प्रतिमाह दराने विहित केलेल्या नियम व अटीच्या पुर्ततेच्या अधिन राहून लागू करण्यात येईल.</li><li>२ सदर शिष्यवृत्ती योजना सुरूवातीस एक वर्ष कालावधीसाठी लागू करून वर्षाअखेर विहित पध्दतीने आढावा घेवून पुढील प्रत्येक एक वर्षासाठी मुदतवाढ देण्यात येईल.</li><li>३ पीएच.डी. अभ्यासक्रम अर्धवट मध्येच सोडून दिल्यास अथवा अभ्यासक्रम पूर्ण करताना इतरत्र पूर्ण वेळ किंवा अर्धवेळ नोकरी केल्यास शिष्यवृत्तीची दिलेली रक्कम विद्यार्थ्यांस विद्यापीठाकडे परत जमा करावी लागेल.</li></ol> <p style="text-align: right;">F:\Bharat Ratan J. R. D. Tata Fellowship 2019-20\Award Letter</p>	

**Research Grant (Rs. 72,000)**

**3. Bhartratan JRD Tata Gunwant Sanshodak Shishyavrti Yojana**

**Wasamvar Shivashant Marotrao**

**SAVITRIBAI PHULE UNIVERSITY OF PUNE**  
FINANCE & ACCOUNTS DEPARTMENT  
"Bhartratan J.R.D Tata Gunwant Sanshodak Shishyavrti Yojna"

Payment Reg. Page No. \_\_\_\_\_  
Ch. No. & Date \_\_\_\_\_  
Voucher No. \_\_\_\_\_

Bank of Maharashtra A/c. No. 68018047343

Name of the Department COMMERCE Class Ph.D. Mobile No. 8624894273  
E-mail ID \_\_\_\_\_ Address of the Student Hadapsar  
Pune

Wasamvar Shivashant Marotrao hereby request you to kindly pay Rs. \_\_\_\_\_  
(Rs. \_\_\_\_\_) Sanctioned under the "Bhartratan J.R.D Tata Gunwant Sanshodak Shishyavrti Yojna" Scheme for the year 2018 / 2019. (Strikeout whichever is not applicable.)

Name of the Scholarship / Fellowship (Tick Mark (✓) whichever is applicable)	Period		Rate Per Month	Amount In Rs.
	From	To		
"Bhartratan J.R.D Tata Gunwant Sanshodak Shishyavrti Yojna"	27-3-18	30-8-18	6000/-	1,07,000/-

**Declaration of the Student**

- I hereby declare that I have not claimed / applied / received any emoluments / Scholarship / Fellowship / Stipend / Studentship from any other source.
- I hereby declare that I am not serving anywhere.
- I have read and complied all the conditions laid down in PG Section Circular No. 62/2019 Dt. 28/03/2019.

Signature of the Student \_\_\_\_\_

**Certified that :**

- Student has complied all the conditions laid down PG Section Circular No. 62/2019 Dt. 28/03/2019.
- Attendance of the student for above mentioned period is 80 % (75% attendance in each month is compulsory.)
- Six monthly progress reports submitted on 30-8-19.
- One article within two years published on \_\_\_\_\_ (For Ph.D Student only).
- The claims for above mention period be paid to him / her.

Signature of the Mentor \_\_\_\_\_

**PRINCIPAL**  
Annashah Magar Mahavidyalaya  
Hadapsar, Pune-411028.  
Stamp and Signature of the Head of the Department / Institution

1. No other Fellowship / Scholarship / Studentship awarded	Hostel Rent Dues Rs. : _____ From _____ To _____
2. Tuition & Other fee dues Rs. _____	Mess Dues : _____
3. Recommended for Payment.	Any other Dues : _____

(To be filled by the office)

Asstt./ Dy.Registrar (Admission) \_\_\_\_\_ Chief Rector (Hostel Office) \_\_\_\_\_

Budget Head : \_\_\_\_\_ Passed for Payment Rs. \_\_\_\_\_  
MLC Code No. : \_\_\_\_\_ (Rupees : \_\_\_\_\_)

Received Payment of Rs. \_\_\_\_\_  
(Rs. \_\_\_\_\_) Date : \_\_\_\_\_

ASO / SO      AFO / DFO      FAO





**Academic Year  
2021-2022**

## Research Grant (Rs. 5,58,000)

### 4. Chhatrapati Shahu Maharaj Research Training and Human Development Institute, Maharashtra Government

Devdhe Suresh Atmaram

	<b>Chhatrapati Shahu Maharaj Research, Training and Human Development Institute, Pune</b> (An Autonomous Institute of Government of Maharashtra)	
Bakhatravani, Gopal Ganesh Agarkar Road, Behind Senapati Bapat Road, Pune (Maharashtra) - 411 004.		
Email ID : <a href="mailto:md.sarthi@maharashtra.gov.in">md.sarthi@maharashtra.gov.in</a>   CIN- U74999PNG2012NPL177304   Website : <a href="http://www.sarthi.maharashtra.gov.in">www.sarthi.maharashtra.gov.in</a>		
जा.क्र. सारथी/अधिछात्रवृत्ती/CSMNRF - २०२१/२०२१-२२/८६६		दिनांक- २६-०२-२०२२
<b>Subject: - Chhatrapati Shahu Maharaj National Research Fellowship-2021 for Maratha, Kunbi, Kunbi-Maratha and Maratha-Kunbi candidates to pursue M.Phil / Ph.D. Degree</b>		
Dear <u>Suresh Atmaram Devdhe</u>		
<b>Congratulations!!</b>		
With reference to your application for the Research Fellowships for Maratha, Kunbi, Kunbi -Maratha and Maratha-Kunbi candidate, I am happy to inform you that, Chhatrapati Shahu Maharaj Research, Training and Human Development Institute (here in after referred to as SARTH) has selected you for the Chhatrapati Shahu Maharaj National Research Fellowship - 2021 (here in after referred to as (CSMNRF-2021). The financial assistance under the fellowship is awarded to you for the research subject mentioned in your registration letter submitted by you. The fellowship award is subject to genuineness of documents submitted by you and your compliance to the terms & conditions of SARTH.		
You will eligible for financial assistance, relevant to you, as given in the table below w.e.f. 01.01.2022 under CSMNRF-2021 :		
Sr. No.	Item	Financial Assistance
1.	Amount of Fellowship (For All Subjects)	@Rs. 31,000/-per month for initial two years(JRF), @ Rs. 35,000/- per month for the remaining tenure (SRF)
2.	Contingency (For Humanities, Social Sciences and Commerce)	@Rs.10, 000/-per annum for initial two years, @ Rs. 20,500/- per annum for remaining three years.
3.	Contingency (For Sciences and Engineering & Technology)	@Rs.12,000/-per annum for initial two years, @ Rs.25, 000/-per annum for remaining three years.
4.	Escorts/Reader Assistance	@Rs. 2,000/-per month in case of physically and visually challenged candidates.
5.	HRA	As per University/ Institution rules.

Please note that this award letter is being issued on the basis of photocopies of the following documents furnished by you to SARTH.

1. Photocopy of your registration document for regular and full time M.Phil /Ph.D.

1



Corporate Office: Chhatra Mahal, Nariman Point, Mumbai - 400 021

POST Date	TXN Date	Branch Code	Cheque Number	DESCRIPTION	DEBIT	CREDIT	BALANCE
25/02/23	25/02/23			UPI/RRN 304829354784/UPI		1883.00	677461.00
02/03/23	02/03/23			UPI/RRN 306177547695/UPI	1075.00		676386.00
06/03/23	06/03/23			UPI/RRN 306514930926/payment b	22000.00		654386.00
06/03/23	06/03/23			UPI/RRN 306522760427/UPI	100.00		654286.00
09/03/23	09/03/23			UPI/RRN 306898597967/UPI	10000.00		644286.00
11/03/23	11/03/23			UPI/RRN 307069827465/UPI	500.00		643786.00
15/03/23	15/03/23			UPI/RRN 344092186536/AULT U PI		10000.00	653786.00
17/03/23	17/03/23			UPI/RRN 344092186536/AULT U PI	650000.00		3786.00
17/03/23	17/03/23			NEFT GENBA SOPANRAO MOZE B		17119.00	20905.00
17/03/23	17/03/23			UPI/RRN 307655341879/Payment f		6800.00	27705.00
18/03/23	18/03/23			UPI/RRN 307726472067/AULT U PI	13000.00		14705.00
18/03/23	18/03/23			UPI/RRN 307726472067/AULT U PI		13000.00	27705.00
18/03/23	18/03/23			UPI/RRN 307717360974/AULT in f		13000.00	40705.00
18/03/23	18/03/23			UPI/RRN 307727616635/UPI	39000.00		1705.00
20/03/23	20/03/23			UPI/RRN 307969061309/UPI	600.00		1105.00
20/03/23	20/03/23			UPI/RRN 307993427046/AULT ref u		39000.00	40105.00
24/03/23	24/03/23			UPI/RRN 308398669024/UPI	162.00		39943.00
24/03/23	24/03/23			<b>NEFT CHHATRAPATI SHAHU MAH</b>		186000.00	225943.00
25/03/23	25/03/23			UPI/RRN 308432617692/Pay to Bh	150.00		225793.00



Corporate Office: Chandni Moh, Naraina Park, Mumbai - 400 021

POST Date	TXN Date	Branch Code	Cheque Number	DESCRIPTION	DEBIT	CREDIT	BALANCE
07/05/23	07/05/23			UPI/RRN 349344931458/BSNL Bank		399.00	202462.00
09/05/23	09/05/23			UPI/RRN 312952164518/UPI	2000.00		200462.00
10/05/23	10/05/23			UPI/RRN 313013194004/Auranga ba		1000.00	201462.00
18/05/23	18/05/23			UPI/RRN 313899090405/UPI	400.00		201062.00
19/05/23	19/05/23			UPI/RRN 313922449641/UPI	141.00		200921.00
27/05/23	27/05/23			IMPS/P2A/3293125817 14/459511		2099.00	203020.00
01/06/23	01/06/23			UPI/RRN 315216503247/BCOM Prac		12721.00	215741.00
01/06/23	01/06/23			UPI/RRN 315241550483/Practical	8500.00		207241.00
03/06/23	03/06/23			UPI/RRN 315436020575/UPI	500.00		206741.00
05/06/23	05/06/23			UPI/RRN 315697476098/31 may 20	1080.00		205661.00
06/06/23	06/06/23			UPI/RRN 315712115051/UPI	272.00		205389.00
06/06/23	06/06/23			UPI/RRN 315712115496/Refund to		272.00	205661.00
07/06/23	07/06/23			UPI/RRN 315853736289/UPI	15.00		205646.00
07/06/23	07/06/23			UPI/RRN 315853768471/UPI	15.00		205631.00
07/06/23	07/06/23			UPI/RRN 315854847197/UPI	1300.00		204331.00
07/06/23	07/06/23			UPI/RRN 315855097159/UPI	500.00		203831.00
07/06/23	07/06/23			UPI/RRN 315864018881/UPI	10000.00		193831.00
12/06/23	12/06/23			<b>NEFT CHHATRAPATI SHAHU MAH</b>		89280.00	283111.00
21/06/23	21/06/23			UPI/RRN 317265909494/Assistan t		3487.00	286599.00



सेण्ट्रल बँक ऑफ इंडिया  
Central Bank of India

CENTRAL TO YOU SINCE 1911

Corporate Office: Chhatrapati Shivaji Maharaj, Nariman Point, Mumbai - 400 021

POST Date	TXN Date	Branch Code	Cheque Number	DESCRIPTION	DEBIT	CREDIT	BALANCE
03/07/23	03/07/23			NEFT CHHATRAPATI SHAHUMAH		5075.00	291674.00
04/07/23	04/07/23			UPI/RRN 318570142452/UPI	1215.00		290459.00
06/07/23	06/07/23			POS MATA SHITALADEVI PUNE MAIN	503.00		289956.00
08/07/23	08/07/23			POS THE ORCHID HOTEL HIGHWAY B	8380.00		281576.00
08/07/23	08/07/23			POS HAVELI HOSPITALITY PIMPRI	160.00		281416.00
10/07/23	10/07/23			UPI/RRN 319117780673/UPI	10000.00		271416.00
10/07/23	10/07/23			ATM/MC148901 INDUS ND BANK LIM	5000.00		266416.00
10/07/23	10/07/23			ATM/MC148901 INDUS ND BANK LIM	5000.00		261416.00
10/07/23	10/07/23			ATM/MC148901 INDUS ND BANK LIM	7000.00		254416.00
10/07/23	10/07/23			ATM/MC148901 INDUS ND BANK LIM	1000.00		253416.00
23/07/23	23/07/23			UPI/RRN 320474077955/UPI	756.00		252660.00
23/07/23	23/07/23			POS 4139 D MART AUNDH PUNE MHI	1364.00		251295.00
25/07/23	25/07/23			UPI/RRN 320687223772/UPI_YA SHO		11000.00	262295.00
28/07/23	28/07/23			UPI/RRN 320957359018/UPI	50000.00		212295.00
28/07/23	28/07/23			UPI/RRN 320957373805/UPI	50000.00		162295.00



Corporate Office: Chander Mah, Narman Point, Mumbai - 400 021

Customer Name: Mr. SURESH ATMARAM Branch: 00664  
 DEVADHE  
 Customer Address: AT POST DADEGAON, TAL SHEVGAON, SHEVGAON, Branch Address: 161, YERAWADA, DIST.POONA,

Account No. :XXXXXX1228

STATEMENT FOR THE PERIOD

01/04/2022 TO 01/10/2022

POST Date	TXN Date	Branch Code	Cheque Number	DESCRIPTION	DEBIT	CREDIT	BALANCE
08/04/22	08/04/22			UPIRRN 209885139136/UPI	2000.00		7549.00
16/04/22	16/04/22			UPIRRN 210657285909/UPI_Mr SU		100.00	7649.00
22/04/22	22/04/22			UPIRRN 211283158955/UPI_Mr SU		60.00	7709.00
22/04/22	22/04/22			UPIRRN 211219059003/UPI_Mr SU		60.00	7769.00
24/04/22	24/04/22			UPIRRN 211436699095/UPI_Mr SU		1.00	7770.00
07/05/22	07/05/22			UPIRRN 212754593005/UPI	2000.00		5770.00
07/05/22	07/05/22			UPIRRN 212754607501/UPI	2000.00		3770.00
09/05/22	09/05/22			UPIRRN 212911748932/UPI	2000.00		1770.00
31/05/22	31/05/22			UPIRRN 327022371574/Ramved		50.00	1820.00
05/06/22	06/06/22			NEFT GENBA SOPANRAO MOZE		1605.00	3425.00
05/08/22	05/08/22			UPIRRN 221715958760/UPI_Mr SU		300.00	3725.00
05/08/22	05/08/22			UPIRRN 221717064225/UPI_Mr SU		200.00	3925.00
17/08/22	17/08/22			NEFT CHHATRAPATI SHAHU MAH		186000.00	189925.00

## Research Grant (Rs. 5,58,000)

5. Chatrapati Shahu Maharaj Research Training and Human Development Institute,  
Maharashtra Government

Ghule Prashant Govind

Sr. No.	Item	Financial Assistance
1.	Amount of Fellowship (For All Subjects)	@Rs. 31,000/-per month for initial two years(JRF), @ Rs. 35,000/- per month for the remaining tenure (SRF)
2.	Contingency (For Humanities, Social Sciences and Commerce)	@Rs.10, 000/-per annum for initial two years, @ Rs. 20,500/- per annum for remaining three years.
3.	Contingency (For Sciences and Engineering & Technology)	@Rs.12,000/-per annum for initial two years, @ Rs.25, 000/-per annum for remaining three years.
4.	Escorts/Reader Assistance	@Rs. 2,000/-per month in case of physically and visually challenged candidates.
5.	HRA	As per University/ Institution rules.

Please note that this award letter is being issued on the basis of photocopies of the following documents furnished by you to SARTHI.

1. Photocopy of your registration document for regular and full time M.Phil /Ph.D.

1



बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra  
भारत सरकार का उद्यम

एक परिवार एक बैंक

प्रधान कार्यालय : 'लोकमंगल', 1501, शिवाजीनगर, पुणे - 411005.  
H. O.: 'Lokmangal', 1501, Shivajinagar, Pune - 411005.

Sr No	Date	Particulars	Cheque/Reference No	Debit	Credit	Balance	Channel
312	04/06/2023	UPI 315551525007UPI	315551525007	48.00	-	34,553.72	UPI
313	04/06/2023	UPI 3155516088565k baki	315551608856	2,000.00	-	32,553.72	UPI
314	04/06/2023	UPI 315554913562UPI	315554913562	15.00	-	32,538.72	UPI
315	04/06/2023	UPI 315556436648UPI	315556436648	10.00	-	32,528.72	UPI
316	04/06/2023	UPI 315560060957Pay to BharatPe Merchant	315560060957	10.00	-	32,518.72	UPI
317	05/06/2023	UPI 315565241790UPI	315565241790	36.00	-	32,482.72	UPI
318	05/06/2023	UPI 315564906575UPI	315564906575	40.00	-	32,442.72	UPI
319	05/06/2023	UPI 315674132228UPI	315674132228	30.00	-	32,412.72	UPI
320	05/06/2023	UPI 315674268655UPI	315674268655	10.00	-	32,402.72	UPI
321	05/06/2023	UPI 315681229581UPI	315681229581	60.00	-	32,342.72	UPI
322	05/06/2023	UPI 315681914921UPI	315681914921	37.00	-	32,305.72	UPI
323	05/06/2023	NEFT 010529856573 CHHATRAPATI SHA MAHB231562105807	010529856573	-	1,86,000.00	2,18,305.72	9008-NEFT/RTGS CELL
324	05/06/2023	UPI 315690084253Pay to BharatPe Merchant	315690084253	10.00	-	2,18,295.72	UPI
325	05/06/2023	UPI 315690599483all paid back	315690599483	22,000.00	-	1,96,295.72	UPI
326	05/06/2023	UPI 315690778971UPI	315690778971	20,000.00	-	1,76,295.72	UPI
327	05/06/2023	UPI 315692589993all paid back	315692589993	15,000.00	-	1,61,295.72	UPI
328	05/06/2023	UPI 315694856690all paid back	315694856690	12,000.00	-	1,49,295.72	UPI
329	05/06/2023	UPI 315696672471UPI	315696672471	700.00	-	1,48,595.72	UPI
330	06/06/2023	UPI 315698858280UPI	315698858280	40.00	-	1,48,555.72	UPI
331	06/06/2023	UPI 315714580749UPI	315714580749	10.00	-	1,48,545.72	UPI
332	06/06/2023	UPI 315714747600UPI	315714747600	440.00	-	1,48,105.72	UPI
333	06/06/2023	UPI 315735304428UPI	315735304428	1,100.00	-	1,47,005.72	UPI
334	07/06/2023	UPI 315841568961UPI	315841568961	1,000.00	-	1,46,005.72	UPI
335	08/06/2023	UPI 315977662396UPI	315977662396	70.00	-	1,45,935.72	UPI
336	08/06/2023	UPI 315981443044UPI	315981443044	16,900.00	-	1,29,035.72	UPI



403	26/06/2023	UPI 317785872643UPI	317785872643	10.00	-	1,02,149.16	UPI
404	26/06/2023	UPI 317792044798UPI	317792044798	80.00	-	1,02,089.16	UPI
405	26/06/2023	UPI 317799824682Pay to BharatPe Merchant	317799824682	30.00	-	1,02,059.16	UPI
406	26/06/2023	UPI 317717118842UPI	317717118842	48.00	-	1,02,011.16	UPI
407	27/06/2023	UPI 317831255578UPI	317831255578	420.00	-	1,01,591.16	UPI
408	27/06/2023	NEFT 010535673523 CHHATRAPATI SHA MAHB231786509213	010535673523	-	74,400.00	1,75,991.16	9008-NEFT/ RTGS CELL
409	27/06/2023	UPI 354444740095OidSAB385927@ADITYABIRLAF	354444740095	3,562.00	-	1,72,429.16	UPI
410	28/06/2023	UPI 317850575505UPI	317850575505	80.00	-	1,72,349.16	UPI
411	28/06/2023	UPI 317956971601UPI	317956971601	50.00	-	1,72,299.16	UPI
412	28/06/2023	UPI 317957372292UPI	317957372292	20.00	-	1,72,279.16	UPI
413	28/06/2023	UPI 317960538682UPI	317960538682	50.00	-	1,72,229.16	UPI
414	28/06/2023	UPI 317966854834UPI	317966854834	99.00	-	1,72,130.16	UPI
415	28/06/2023	UPI 317967051453UPI	317967051453	320.00	-	1,71,810.16	UPI
416	28/06/2023	UPI 317980250286UPI	317980250286	30.00	-	1,71,780.16	UPI
417	29/06/2023	UPI 318092460111UPI	318092460111	50.00	-	1,71,730.16	UPI
418	29/06/2023	UPI 318092588942UPI	318092588942	10.00	-	1,71,720.16	UPI
419	29/06/2023	UPI 318010677062UPI	318010677062	100.00	-	1,71,620.16	UPI
420	29/06/2023	UPI 318010679755UPI	318010679755	-	50.00	1,71,670.16	UPI
421	29/06/2023	UPI 318010760687UPI	318010760687	20.00	-	1,71,650.16	UPI
422	29/06/2023	UPI 318013159180UPI	318013159180	80.00	-	1,71,570.16	UPI
423	30/06/2023	UPI 318021027537UPI	318021027537	80.00	-	1,71,490.16	UPI
424	30/06/2023	UPI 318021074940UPI	318021074940	60.00	-	1,71,430.16	UPI
425	30/06/2023	UPI 318021207541UPI	318021207541	40.00	-	1,71,390.16	UPI
426	30/06/2023	UPI 318127401919UPI	318127401919	50.00	-	1,71,340.16	UPI
427	30/06/2023	UPI 318127508954UPI	318127508954	40.00	-	1,71,300.16	UPI
428	30/06/2023	UPI 318140982654UPI	318140982654	209.00	-	1,71,091.16	UPI
429	30/06/2023	UPI 318141025893UPI	318141025893	-	209.00	1,71,300.16	UPI
430	30/06/2023	BY INTT		-	307.00	1,71,607.16	9999-CENTRAL OFF
431	01/07/2023	UPI 318260687253UPI	318260687253	10,000.00	-	1,61,607.16	UPI
432	01/07/2023	ATTITUDE FASHION BAR 01/07/2023 104610 64016872		1,250.00	-	1,60,357.16	ATM/POS
433	01/07/2023	UPI 318267587302UPI	318267587302	1.00	-	1,60,356.16	UPI
434	01/07/2023	UPI 318267691298UPI	318267691298	1,425.00	-	1,58,931.16	UPI
435	01/07/2023	UPI 318284823004UPI	318284823004	75.00	-	1,58,856.16	UPI
436	01/07/2023	UPI 318285020790UPI	318285020790	72.00	-	1,58,784.16	UPI
437	02/07/2023	DRC_HOST TRTR/318260687253/01-JUL-23/10000		-	10,000.00	1,68,784.16	Recon
438	02/07/2023	UPI 318321300356UPI	318321300356	1.00	-	1,68,783.16	UPI
439	02/07/2023	UPI 318321314321UPI	318321314321	9,999.00	-	1,58,784.16	UPI
440	02/07/2023	UPI 318324381178UPI	318324381178	120.00	-	1,58,664.16	UPI
441	02/07/2023	UPI 318327249333UPI	318327249333	100.00	-	1,58,564.16	UPI
442	03/07/2023	NEFT 010537030015 CHHATRAPATI SHA MAHB231841030343	010537030015	-	11,898.00	1,70,462.16	9008-NEFT/ RTGS CELL

Page 7 of 19

1155	09/02/2024	UPI 404057510688UPI	404057510688	40.00	-	3,733.55	UPI
1156	09/02/2024	UPI 404044613921Pay to BharatPe Merchant	404044613921	10.00	-	3,723.55	UPI
1157	10/02/2024	UPI 440710245004UPI	440710245004	25.00	-	3,698.55	UPI
1158	10/02/2024	UPI 404195041648UPI	404195041648	12.00	-	3,686.55	UPI
1159	10/02/2024	UPI 440714060614UPI	440714060614	100.00	-	3,586.55	UPI
1160	11/02/2024	UPI 440715782956UPI	440715782956	70.00	-	3,516.55	UPI
1161	11/02/2024	UPI 440821798142Pay to BharatPe Merchant	440821798142	50.00	-	3,466.55	UPI
1162	11/02/2024	UPI 440807602298UPI	440807602298	50.00	-	3,416.55	UPI
1163	11/02/2024	UPI 440881311457Pay to BharatPe Merchant	440881311457	30.00	-	3,386.55	UPI
1164	12/02/2024	UPI 440838227051UPI	440838227051	300.00	-	3,086.55	UPI
1165	12/02/2024	UPI 404371437899UPI	404371437899	24.00	-	3,062.55	UPI
1166	12/02/2024	RTGS UBINR22024021201098567 DEPUTY MANAGING DIRECT UBIN0907006	UBINR22024021201098567	-	2,44,678.00	2,47,740.55	9008-NEFT/ RTGS CELL
1167	12/02/2024	UPI 404304245182Nil till date	404304245182	10,000.00	-	2,37,740.55	UPI

Page 18 of 19




प्रधान कार्यालय : 'लोकमंगल', 1501, शिवाजीनगर, पुणे - 411005.  
H. O. : 'Lokmangal', 1501, Shivajinagar, Pune - 411005.

## Research Grant (Rs. 5,58,000)


6. Chatrapati Shahu Maharaj Research Training and Human Development Institute,  
Maharashtra Government

Kumkale Vilas Yuvraj

1/2



**Chhatrapati Shahu Maharaj Research, Training  
and Human Development Institute, Pune**  
(An Autonomous Institute of Government of Maharashtra)



---

Balchitrawani, Gopal Ganesh Agaikar Road, Behind Senapati Bapat Road, Pune (Maharashtra) - 411 004.

Email ID : [md.sarthi@maharashtra.gov.in](mailto:md.sarthi@maharashtra.gov.in)CIN- U74999PN2018NFL177394Website : [www.sarthi-maharashtra.gov.in](http://www.sarthi-maharashtra.gov.in)

---

जा.क्र. सारथी/अधिष्ठात्रवृत्ती/CSMNRF - २०२१/२०२१-२२/८९६ दिनांक- २६-०२-२०२२

**Subject: - Chhatrapati Shahu Maharaj National Research Fellowship-2021 for Maratha, Kunbi, Kunbi-Maratha and Maratha-Kunbi candidates to pursue M.Phil / Ph.D. Degree**

Dear Vilas Yuvraj Kumkale

**Congratulations!!**

With reference to your application for the Research Fellowships for Maratha, Kunbi, Kunbi -Maratha and Maratha-Kunbi candidate, I am happy to inform you that, Chhatrapati Shahu Maharaj Research, Training and Human Development Institute (here in after referred to as SARTHI) has selected you for the Chhatrapati Shahu Maharaj National Research Fellowship - 2021 (here in after referred to as (CSMNRF-2021). The financial assistance under the fellowship is awarded to you for the research subject mentioned in your registration letter submitted by you. The fellowship award is subject to genuineness of documents submitted by you and your compliance to the terms & conditions of SARTHI.

You will eligible for financial assistance, relevant to you, as given in the table below w.e.f. 01.01.2022 under CSMNRF-2021 :

Sr. No.	Item	Financial Assistance
1.	Amount of Fellowship (For All Subjects)	@Rs. 31,000/-per month for initial two years(JRF), @ Rs. 35,000/- per month for the remaining tenure (SRF)
2.	Contingency (For Humanities, Social Sciences and Commerce)	@Rs.10, 000/-per annum for initial two years, @ Rs. 20,500/- per annum for remaining three years.
3.	Contingency (For Sciences and Engineering & Technology)	@Rs.12,000/-per annum for initial two years, @ Rs.25, 000/-per annum for remaining three years.
4.	Escorts/Reader Assistance	@Rs. 2,000/-per month in case of physically and visually challenged candidates.
5.	HRA	As per University/ Institution rules.

Please note that this award letter is being issued on the basis of photocopies of the following documents furnished by you to SARTHI.

1. Photocopy of your registration document for regular and full time M.Phil /Ph.D.

1

**STATEMENT OF ACCOUNT**

Customer Name : VILAS YUVRAJ KUMKALE      CIF : 30283731477  
 Address : MAHADEO NAGAR H NO      Account Type : SB  
           1414,S 94 HADAPSAR,  
           HADAPSAR Hadapsar,Pune  
 State : MAHARASTRA      Account Status : Active  
 PIN : 556233      Account Number : 50478522840  
 Mobile No : 919370800881      Currency : INR  
 Email ID : Not Available      Home Branch : MANJARI  
 Branch Code : 04679      Branch IFSC : IDIB000M618

Statement Period : From 10/04/2023 To 12/04/2023      Statement Date : 21/02/24 14:17:29

TRANSACTION DATE	PARTICULARS	WITHDRAWALS	DEPOSIT	BALANCE
12/04/2023	WITHDRAWAL TRANSFER UPI/310253953714/Pay To 24 7 MEDICINE XXXXX /BHARATPE09911422159@ye anklad YESBOYESUPI/24 7 MEDICINE AND MO TRANSFER TO 97215046792	268.00	-	186167.14CR
12/04/2023	BY TRANSFER UPI/346869553542/UIP XXXXX27178 /poonamjagtap296 1@okicici IDIB000M618/Ms POONAM DNYANESHWAR JAGT P TRANSFER FROM 97216046791	-	200.00	186435.14CR
12/04/2023	BY TRANSFER NEFT/UBIN010515843708 /CHHATRAPATI / TRANSFER FROM 94959000126	-	186000.00	186235.14CR
12/04/2023	POS PRCH POS TXN SEQ NO 310220452629 POS ID 95005832 MAGAR PETROLEUM PUNE DATE (MMDD) 0412 TIME (HHMMSS) 200402	399.00	-	235.14CR
12/04/2023	BY TRANSFER UPI/346886552360/UIP XXXXX27178 /poonamjagtap296 1@okicici IDIB000M618/Ms POONAM DNYANESHWAR JAGT P TRANSFER FROM 97216046791	-	500.00	634.14CR
12/04/2023	WITHDRAWAL TRANSFER UPI/310268336599/Payment from PhonePe XXXXX /9370738659@axi JSBP00000008/BHOSKAR AMIT RAJARAM TRANSFER TO 97215046792	6933.00	-	134.14CR
12/04/2023	BY TRANSFER UPI/346867650555/UIP XXXXX27178 /poonamjagtap296 1@okicici IDIB000M618/Ms POONAM DNYANESHWAR JAGT P TRANSFER FROM 97216046791	-	2000.00	7067.14CR
12/04/2023	WITHDRAWAL TRANSFER UPI/346899255364/Payment from PhonePe XXXXX /7378646066@ybl MAH80000756/Mr PRATHAMESH ASHOK KADAM TRANSFER TO 97215046792	100.00	-	5067.14CR
12/04/2023	WITHDRAWAL TRANSFER UPI/346871347059/Payment from PhonePe XXXXX /9763833932@ybl MAH80001355/Mr SARDAR BIJENDRA SINGH TRANSFER TO 97215046792	60.00	-	5167.14CR
12/04/2023	WITHDRAWAL TRANSFER UPI/346842887789/Payment from PhonePe XXXXX /Q797729789@ybl YESBOYBLUPLUEUR RAVINDRA REVANSIDAPPA TRANSFER TO 97215046792	80.00	-	5227.14CR
12/04/2023	WITHDRAWAL TRANSFER UPI/310247226232/Payment from PhonePe XXXXX /paytmq281005050101vm9 us9mcw@paytm PYTM0123456/BHAGYALAXMI STORES TRANSFER TO 97215046792	60.00	-	5307.14CR
12/04/2023	WITHDRAWAL TRANSFER UPI/310226472830/Payment from PhonePe XXXXX /ggay 11207488250@okbiz is UTIB0000000/Tea N Me TRANSFER TO 97215046792	5.00	-	5367.14CR
12/04/2023	WITHDRAWAL TRANSFER UPI/310236098867/Payment from PhonePe XXXXX /ggay 11207488250@okbiz is UTIB0000000/Tea N Me TRANSFER TO 97215046792	23.00	-	5372.14CR
12/04/2023	BY TRANSFER UPI/346900221089/Sent from Paytm XXXXX29246 /onkararun@paytm SBIN0011490/ONKAR ARUN RAMDASI TRANSFER FROM 97216046791	-	10.00	5395.14CR
12/04/2023	BY TRANSFER UPI/346800023678/Sent from Paytm XXXXX29246 /onkararun@paytm SBIN0011490/ONKAR ARUN RAMDASI TRANSFER FROM 97216046791	-	1.00	5385.14CR

1

TRANSACTION DATE	PARTICULARS	WITHDRAWALS	DEPOSIT	BALANCE
24/01/2024	THRU UPI DEBIT UPI/439030358618/Payment from PhonePe XXXXX /9823132395@ybl SBIN0005923/Manoj Parshuram Waghare	5000.00	-	181660.97CR
24/01/2024	THRU UPI DEBIT UPI/439005430382/Payment from PhonePe XXXXX /9561410122@ybl CNRB0000000/NITEEN SAHEBRAO JAWA	3000.00	-	186660.97CR
24/01/2024	THRU UPI DEBIT UPI/439096052406/Payment from PhonePe XXXXX /7769861525@axi SBIN0000550/PRASHANT SHIVAJI MISAL	15000.00	-	189660.97CR
24/01/2024	THRU UPI DEBIT UPI/402462564727/Payment from PhonePe XXXXX /paytmrsbo17f1c8o@paytm PYTM0123456/MAHADEV RAMAKISAN MORE	28.00	-	204660.97CR
24/01/2024	THRU UPI DEBIT UPI/439087748117/Payment from PhonePe XXXXX /inlimakandhare@axi MAH80000934/Miss NILIMA RAJENDRA KANDHARE 1	3000.00	-	204688.97CR
23/01/2024	THRU UPI DEBIT UPI/402341681401/Payment from PhonePe XXXXX /9021077157@ybl CBIN0284241/Mr BHARAT BANSI LAHAMAGE	14000.00	-	207688.97CR
23/01/2024	THRU UPI DEBIT UPI/438967747429/Payment from PhonePe XXXXX /prashant.ghule2b@axi MAH80000130/Mr PRASHANT GOVIND GHULE	130.00	-	221688.97CR
23/01/2024	THRU UPI DEBIT UPI/438910222365/Payment from PhonePe XXXXX /DISHTVEPRS@axi UTIB0AXLUP/DishTV	103.00	-	221818.97CR
23/01/2024	THRU UPI DEBIT UPI/438933011699/Payment from PhonePe XXXXX /8308655031@ybl BARB0AKLUJX/SHAIKH ANNIS AMIN	3000.00	-	221921.97CR
23/01/2024	THRU UPI DEBIT UPI/402341586131/Payment from PhonePe XXXXX /shindes7275@okicici IDIB000M618/Ms SHWETA PRATAP SHINDE	11000.00	-	224921.97CR
23/01/2024	THRU UPI DEBIT UPI/438905175848/Payment from PhonePe XXXXX /9653456334@axi SBIN0001166/Abhijeet Yadav Chaskar	3067.00	-	235921.97CR
23/01/2024	THRU UPI DEBIT UPI/438961100885/Payment from PhonePe XXXXX /8856067558@ybl PUNB0398400/PRASHANT SANJAY AUTI	3000.00	-	238988.97CR
23/01/2024	BY TRANSFER RTGS/UBIN/UBINR22024012301883559/DEPUTY M/ TRANSFER FROM 94957000128	-	240871.00	241988.97CR

**Academic Year**  
**2022-2023**

# Research Grant (Rs. 5,39,185)

## 7. Council of Science and Industry Research

### Pawar Suraj Atmaram

	 <b>NATIONAL TESTING AGENCY</b> <i>Excellence in Assessment</i> (उच्चतर शिक्षा विभाग, मानव संसाधन विकास मंत्रालय भारत सरकार के तहत एक स्वायत्त संगठन) (An Autonomous Org. under the Dept. of Higher Edu. Ministry of Human Resource Development, Govt. of India)	 विश्वविद्यालय अनुदान आयोग
Block C-20/1A/8, Sector-62, IITK Outreach Centre, Gautam Buddha Nagar 201309, Uttar Pradesh (India) Phone: 0120-6895200		
<b>JRF AWARD LETTER</b>		
NTA Ref. No.: 190510873261	Roll No.: MR22501916	Dated: 29.11.2019
<b>PAWAR SURAJ ATMARAM</b> Son/Daughter of PAWAR LAXMI ATMARAM and PAWAR ATMARAM VAMAN Subject: MARATHI		
<p><b>Dear Candidate,</b></p> <p>I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in June 2019. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., <b>12th July, 2019</b> (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at <b>Annexure I</b> available on <a href="http://www.ugc.ac.in/netjrf">www.ugc.ac.in/netjrf</a></p> <p>The Awardee is required to get admission and registration for regular and full time <b>M.Phil./Ph.D.</b> course in a University/Institution/College recognized by UGC at the first available opportunity <b>but not later than three years</b> from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on <a href="http://www.ugc.ac.in/netjrf">www.ugc.ac.in/netjrf</a>.</p> <p>It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<a href="https://scholarship.canarabank.in">https://scholarship.canarabank.in</a>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker Ids which have already been provided to them along with the passwords. The Universities/Colleges/Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at <a href="https://www.ugc.ac.in/ugc_notices.aspx?id=2153">https://www.ugc.ac.in/ugc_notices.aspx?id=2153</a>).</p> <p>It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.</p> <p>It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:</p> <ol style="list-style-type: none"><li>If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,</li><li>Misconduct of Awardee,</li><li>Unsatisfactory progress of research work,</li><li>Failure in any examination related to M.Phil./Ph.D.,</li><li>In case any other fellowship is drawn from other source(s),</li><li>Concealment of facts.</li></ol> <p>The e-Certificate of eligibility for Assistant Professor has been uploaded on <a href="https://ecertificate.nta.ac.in">https://ecertificate.nta.ac.in</a>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.</p> <p>This electronic JRF award letter can also be verified by scanning the QR Code.</p> <p><b>With best wishes,</b></p> <p style="text-align: right;"> (Dr Sadhana Parashar) Senior Director</p>		
<p>Note: NTA has issued the electronic JRF award letter on the basis of information provided by the candidate in his/her online application form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for JRF award or appointment, as the NTA will not be liable for any false information provided by the candidate. The NTA is only responsible for the result which can be verified from the repository available in the website of NTA (<a href="http://ugcnet.nta.nic.in">ugcnet.nta.nic.in</a>). The candidate must fulfil the minimum eligibility conditions for NET as laid down in the notification for UGC-NET.</p>		

## Research Grant (Rs. 5,39,185)

7. Council of Science and Industry Research

**Pawar Suraj Atmaram**

क्रम सं. Sl. No.	तारीख Date	विवरण Particulars	चेक संख्या Ch No.	निकासी Withdrawals	जमावर्धिया Deposits	शेष Balance	आचार्य Initials
01							
02			110087757183				
03							
04	09/06/2023	Balance B/F					
05		ECS 59125180822EC0623					
06	09/06/2023	10	31202306		2000.00	337335.00	
07		ECS 59125180822FC0623					
08	09/06/2023	10	31202306		31000.00	339335.00	
09		ECS 59125180822HC0623					
10	09/06/2023	10	31202306		8370.00	370335.00	
11		ECS 59125180922CC0623					
12	09/06/2023	10	31202306		2500.00	378705.00	
13		ECS 59125180922EC0623					
14	09/06/2023	10	31202306		2000.00	381205.00	
15		ECS 59125180922FC0623					
16	09/06/2023	10	31202306		31000.00	383205.00	
		ECS 59125180922HC0623					
	09/06/2023	10	31202306		8370.00	414205.00	
		ECS 59125181022EC0623					
		10	31202306		2000.00	422575.00	
17							
18							
19	09/06/2023	ECS 59125181022FC0623					
20		10	31202306		31000.00	424575.00	
21	09/06/2023	ECS 59125181022HC0623					
22		10	31202306		8370.00	455575.00	
23	09/06/2023	ECS 59125181122EC0623					
24		10	31202306		2000.00	463945.00	
25	09/06/2023	ECS 59125181122FC0623					
26		10	31202306		31000.00	465945.00	
27	09/06/2023	ECS 59125181122HC0623					
28		10	31202306		8370.00	496945.00	
29	09/06/2023	ECS 59125181222CC0623					
30		10	31202306		2500.00	505315.00	
31	09/06/2023	ECS 59125181222EC0623					
32		10	31202306		2000.00	507815.00	
33	09/06/2023	ECS 59125181222FC0623					
34		10	31202306		31000.00	509815.00	
35	09/06/2023	ECS 59125181222HC0623					
		10	31202306		8370.00	540815.00	

NSP - Track your payments

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	NETJRF-Escort Allowance Current	University Grants Commission	C062310032598		C062310032598		*****7193	SURAJ ATMARAM PAWAR	003265	2000.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	HRA Current	University Grants Commission	C062310032599		C062310032599		*****7193	SURAJ ATMARAM PAWAR	003265	8370.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	Reliance of Current	University Grants Commission	C062310032600		C062310032600		*****7193	SURAJ ATMARAM PAWAR	003265	31000.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	Contingency Arrears Correction	University Grants Commission	C062310810980		C062310810980		*****7193	SURAJ ATMARAM PAWAR	003265	2500.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	NETJRF-Escort Allowance Current	University Grants Commission	C062310810921		C062310810921		*****7193	SURAJ ATMARAM PAWAR	003265	2000.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	HRA Arrears correction	University Grants Commission	C062310810984		C062310810984		*****7193	SURAJ ATMARAM PAWAR	003265	8370.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	Contingency Arrears Revision	University Grants Commission	C062310810996		C062310810996		*****7193	SURAJ ATMARAM PAWAR	003265	31000.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	NETJRF-Escort Allowance Current	University Grants Commission	C062310810922		C062310810922		*****7193	SURAJ ATMARAM PAWAR	003265	2000.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	HRA Arrears correction	University Grants Commission	C062310810985		C062310810985		*****7193	SURAJ ATMARAM PAWAR	003265	8370.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	Contingency Arrears Revision	University Grants Commission	C062310810997		C062310810997		*****7193	SURAJ ATMARAM PAWAR	003265	31000.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	NETJRF-Escort Allowance Current	University Grants Commission	C062310810923		C062310810923		*****7193	SURAJ ATMARAM PAWAR	003265	2000.00	Payment success	09/06/2023	09/06/2023

NSP - Track your payments




Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	HRA Arrears correction	University Grants Commission	C062310810986		C062310810986		*****7193	SURAJ ATMARAM PAWAR	003265	8370.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	Contingency Arrears Revision	University Grants Commission	C062310810998		C062310810998		*****7193	SURAJ ATMARAM PAWAR	003265	31000.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	Contingency Arrears Correction	University Grants Commission	C062310810981		C062310810981		*****7193	SURAJ ATMARAM PAWAR	003265	2500.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	NETJRF-Escort Allowance Current	University Grants Commission	C062310810924		C062310810924		*****7193	SURAJ ATMARAM PAWAR	003265	2000.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	HRA Arrears correction	University Grants Commission	C062310810987		C062310810987		*****7193	SURAJ ATMARAM PAWAR	003265	8370.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	Contingency Arrears Revision	University Grants Commission	C062310810999		C062310810999		*****7193	SURAJ ATMARAM PAWAR	003265	31000.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	NETJRF-Escort Allowance Current	University Grants Commission	C062310810925		C062310810925		*****7193	SURAJ ATMARAM PAWAR	003265	2000.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	HRA Arrears correction	University Grants Commission	C062310810988		C062310810988		*****7193	SURAJ ATMARAM PAWAR	003265	8370.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	Contingency Arrears Revision	University Grants Commission	C062310811000		C062310811000		*****7193	SURAJ ATMARAM PAWAR	003265	31000.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	NETJRF-Escort Allowance Current	University Grants Commission	C062310810926		C062310810926		*****7193	SURAJ ATMARAM PAWAR	003265	2000.00	Payment success	09/06/2023	09/06/2023
CANARA BANK	*****7193	PAWAR SURAJ ATMARAM	UNIVERSITY GRANTS COMMISSION	HRA Arrears correction	University Grants Commission	C062310810989		C062310810989		*****7193	SURAJ ATMARAM PAWAR	003265	8370.00	Payment success	09/06/2023	09/06/2023





## Research Grant (Rs. 2,79,000)

### 8. Mahatma Jyotiba Phule Research and training Institute, Maharashtra State -2022 Waghmode Meghmala Sheshrao

		
<b>Government of Maharashtra</b> <b>Other Backward Bahujan Welfare Department, Mumbai</b>		
<b>Office of Managing Director, Mahatma Jyotiba Phule Research and Training Institute</b> <b>(MAHAJYOTI), Maharashtra State.</b>		
Address: 3 <sup>rd</sup> Floor, Dr. Babasaheb Ambedkar Samajik Nyay Bhavan, Vasanti Nagar, Near Dikshabhoomi Road, Nagpur 440020		
दूरधनी नं. 0712- 2959381	CIN No. U85300PN2019NPL187405	ई-मेल: <a href="mailto:fellowshipmahajyoti@gmail.com">fellowshipmahajyoti@gmail.com</a>
Reference : 1. Board of Directors Meeting Dated 01.11.2022		
2. List of Provisionally Selected Candidates for MJRF 2022		
Outward No. MAHAJYOTI/2022/Ph.D.Fellow/1002 (525)	Date : 13/12/2022	
<b>Subject - <u>Mahatma Jyotiba Phule Research Fellowship-2022 for Other backward class, Vimukt jati- Nomadic Tribes and Special Backward Class candidates to pursue Ph.D. Degree</u></b>		
<b>Dear Meghmala Sheshrao Waghmode,</b>		
<b>Congratulations!!</b>		
With reference to your application for the Research Fellowships for Other backward class, Vimukt jati- Nomadic Tribes and Special Backward Class candidate, I am happy to inform you that, Mahatma Jyotiba Phule Research and Training Institute (here in after referred to as MAHAJYOTI) has selected you for the Mahatma Jyotiba Phule Research Fellowship-2022 (here in after referred to as (MJRF-2022)). The financial assistance under the fellowship is awarded to you for the research subject mentioned in your registration letter submitted by you. The fellowship award is subject to genuineness of documents submitted by you and your compliance to the terms & conditions of MAHAJYOTI.		
You will eligible for financial assistance, relevant to you, as given in the table below w.e.f. 01.11.2022 under MJRF-2022:		
Sr. No.	Item	Financial Assistance
1.	Amount of Fellowship (For All Subjects)	@Rs. 31,000/-per month for initial two years(JRF). @ Rs. 35,000/- per month for the remaining tenure (SRF)
2.	Contingency (For Humanities, Social Sciences and Commerce)	@Rs. 10, 000/-per annum for initial two years, @ Rs. 20,500/- per annum for remaining three years.
3.	Contingency (For Sciences and Engineering & Technology)	@Rs.12,000/-per annum for initial two years, @ Rs.25, 000/-per annum for remaining three years.
4.	Escorts/Reader Assistance	@Rs. 2,000/-per month in case of physically and visually challenged candidates.
5.	HRA	As per Government of Maharashtra rules.



# Mahatma Jyotiba Phule Research & Training Institute (MAHAJYOTI)



(An Autonomous Institute of The Other Backward Class Bahujan Welfare Department, Govt. of Maharashtra)



## Management Information System(MIS) for Fellowship Scheme

Manage Profile Award Letter Ph.D. अवकाश के आवेदन प्रवेश Progress Report Change in Research Center  
Change in Guide Withdrawal Letter Update Aadhar no.  
Stipend Sheet Dec 2022 Stipend Sheet June 2023 Stipend Sheet December 2023 Logout Fellowship2022\_2452

Award letter will be available after submission & verification of candidate profile.

Print

### Stipend Sheet

Registration ID	fellowship2022_2452				
Full Name	Meghnala Sheshrao Waghmode				
Ph.D Confirmation Date	20/04/2022				
Ph.D Completion Date	20/04/2027				
Name of Research Center	Annasaheb Magar Mahavidyala Hadpsar Pune				
Address of Research Center	... Pune, Pune, Pune, 411007				
HRA Percentage					24%
Rent per Month					7000
Month	Stipend Days	Rent Days	Total Stipend	Applicable HRA	Total
November 2022 - 30 days	30	30	31000	7000	38000
December 2022 - 31 days	31	31	31000	7000	38000
Sub Total			62000	14000	76000
Contingency 2022					00
If PWD Candidate (Rs.2000 Per Month)					0
Total					76000

Print

### Fellowship2022 - Ph.D. Student Calculation

Registration ID	fellowship2022_2452				
Full Name	Meghnala Sheshrao Waghmode				
Name of Subject	Microbiology				
PWD Candidate					
Ph.D Confirmation Date	20/04/2022				
Ph.D Completion Date	20/04/2027				
Name of Research Center	Annasaheb Magar Mahavidyala Hadpsar Pune				
Address of Research Center	... Pune, Pune, Pune, 411007				

### Progress Report Recived

JRF	From: 20/04/2022		To: 19/04/2024			
SRF	From: 20/04/2024		To: 20/04/2027			
HRA Percentage					24%	
Rent per Month					7000	
Month	JRF days	SRF days	Rent Days	Total Stipend	Applicable HRA	Total
January 2023 - 31 days	31	0	31	31000	7000	38000
February 2023 - 28 days	28	0	28	31000	7000	38000
March 2023 - 31 days	31	0	31	31000	7000	38000
April 2023 - 30 days	30	0	30	31000	7000	38000
May 2023 - 31 days	31	0	31	31000	7000	38000
June 2023 - 30 days	30	0	30	31000	7000	38000
Sub Total				186000	42000	228000
If PWD Candidate (Rs.2000 Per Month)					0	
Deduction					0	
Total					228000	



**STATEMENT OF ACCOUNT**

Customer Name : Meghmal Sheshrao Waghmode SHESHRAO WAGHMODE  
 Address : 26 15 number srupali complex solapur,road Pune City Pune Maharashtra,Pune.  
 State : MAHARASTRA  
 PIN : 411028  
 Mobile No : 919766262593  
 Email ID : meghmicro@gmail.com  
 Branch Code : 04679

CIF : 10873903141  
 Account Type : SB  
 Account Status : Active  
 Account Number : 20918718307  
 Currency : INR  
 Home Branch : MANJARI  
 Branch IFSC : IDIB000M018

Statement Period : From 01/10/2023 To 31/10/2023 Statement Date : 16/02/24 17:07:17

TRANSACTION DATE	PARTICULARS	WITHDRAWALS	DEPOSIT	BALANCE
31/10/2023	THRU UPI DEBIT UPI/3244311888/UPI XXXXX Surenchaga2105@okico SBIN0000903/SURENDRA DEVPRAYAG GUPTA	240.00	-	229367.84INR
31/10/2023	ATM WDL CHARGES	28.00	-	229339.84INR
31/10/2023	ATM WDL ATM WDL SEQ NO 320411846750 ATM ID PUSIN728 SFLP 4-Jamala Business Ctr Pune TRAN DATE (MMDD) 1031 TRAN TIME (HHMMSS) 110437	5000.00	-	224339.84INR
30/10/2023	BY TRANSFER NFO CRM/MAHATMA JYOTIBA F73K39484125 TRANSFER FROM 94124011849	-	220000.00	226339.84INR
30/10/2023	THRU UPI DEBIT UPI/32000985280/UPI XXXXX Sanganesh 30220502039@fnpw FDAL0001380/SHALA VIVEK BENKE	90.00	-	226249.84INR
27/10/2023	THRU UPI DEBIT UPI/320518222003/UPI XXXXX (paytm)1440270@paytm PYTM123456/GOVIND LASSI AND KALSWANI DULSI	90.00	-	226159.84INR
27/10/2023	THRU UPI DEBIT UPI/32001780218/UPI XXXXX (paytm)7y3plvhd@paytm PYTM123456/YOGITAA FOODS	90.00	-	226069.84INR
27/10/2023	BULK CHARGES SMS_CHRGS_JUNE_23_QTR 000000000000000000	14.40	-	225925.84INR
27/10/2023	ATM WDL CHARGES	28.00	-	225897.84INR
27/10/2023	ATM WDL ATM WDL SEQ NO 320015007199 ATM ID PFEWPU06 SFLP MANJARI ROAD OFFSITE PUNE TRAN DATE (MMDD) 1027 TRAN TIME (HHMMSS) 113903	2000.00	-	223897.84INR
26/10/2023	THRU UPI DEBIT UPI/320874536872/UPI XXXXX (paytm)1440270@paytm PYTM123456/DURVANKAR BHIL MOJAL	200.00	-	223697.84INR
26/10/2023	ATM WDL ATM WDL SEQ NO 329913004719 ATM ID 21629123 SFLP ICCL GANGA AUTO SERVIC PUNE TRAN DATE (MMDD) 1026 TRAN TIME (HHMMSS) 132948	2000.00	-	221697.84INR
26/10/2023	THRU UPI DEBIT UPI/320967515725/Verified Merchant XXXX Sanganesh30220502039@fnpw YESBYES/UP/303-HADSA NATH	1438.00	-	220259.84INR
26/10/2023	THRU UPI DEBIT UPI/32096633703/UPI XXXXX (paytm)11225444096@ukadusa UTR00000000/Waghmode Cab Services	97.00	-	219321.84INR
26/10/2023	THRU UPI DEBIT UPI/32096633749/UPI XXXXX Surenchaga2105@okico SBIN0000903/SURENDRA DEVPRAYAG GUPTA	380.00	-	218941.84INR

TRANSACTION DATE	PARTICULARS	WITHDRAWALS	DEPOSIT	BALANCE
25/10/2023	BY UPI CREDIT UPI/06499032092/UPI XXXXX7672 (maha)waghmode@okico CIT0000005/HEMALATA SHESHRAO WAGHMODE	-	7000.00	218941.84INR
19/10/2023	THRU UPI DEBIT UPI/32800084511/UPI XXXXX Surenchaga2105@okico SBIN0000903/SURENDRA DEVPRAYAG GUPTA	360.00	-	218581.84INR
15/10/2023	THRU UPI DEBIT UPI/329802701043/UPI XXXXX Waghmode16@mahabank HFC000000000000000000 VEGANATH HAJAJAMANT	195.00	-	218386.84INR
12/10/2023	ATM WDL ATM WDL SEQ NO 328011840239 ATM ID PUSIN728 SFLP 4-Jamala Business Ctr Pune TRAN DATE (MMDD) 1012 TRAN TIME (HHMMSS) 115538	5000.00	-	217886.84INR
12/10/2023	BY UPI CREDIT UPI/328594793284/UPI XXXXX22264 (maha)waghmode30@ukadusa HFC0000100/MAHESH SHESHRAO WAGHMODE	-	6000.00	218486.84INR
09/10/2023	THRU UPI DEBIT UPI/328200673673/UPI XXXXX (bidesh)shirga@bidesh IC000000000000000000	549.00	-	217937.84INR



## Research Grant (Rs. 2,79,000)

### 9. Mahatma Jyotiba Phule Research and training Institute, Maharashtra State -2022 Chavare Chetankumar Dattatray



Government of Maharashtra  
Other Backward Bahujan Welfare Department, Mumbai

Office of Managing Director, Mahatma Jyotiba Phule Research and Training Institute  
(MAHAJYOTI), Maharashtra State.

Address: 3<sup>rd</sup> Floor, Dr. Babasaheb Ambedkar Samajik Nyay Bhawan, Vasant Nagar, Near Dinkhahbhosli Road, Nagpur 440020

दूरध्वनी W. 0712- 2959381

CIN No. U85300PN2019NPL187405

ई-मेल: [info@mahajyoti@gmail.com](mailto:info@mahajyoti@gmail.com)

Reference : 1. Board of Directors Meeting Dated 01.11.2022

2. List of Provisionally Selected Candidates for MJRF 2022

Outward No.MAHAJYOTI/2022/Ph.D.Fellow/1002 (228)

Date : 13/12/2022

Subject: - Mahatma Jyotiba Phule Research Fellowship-2022 for Other backward class, Vimmkt jati- Nomadic Tribes and Special Backward Class candidates to pursue Ph.D. Degree

Dear Chetankumar Dattatraya Chavare,

**Congratulations!!**

With reference to your application for the Research Fellowships for Other backward class, Vimmkt jati- Nomadic Tribes and Special Backward Class candidate, I am happy to inform you that, Mahatma Jyotiba Phule Research and Training Institute (here in after referred to as MAHAJYOTI) has selected you for the Mahatma Jyotiba Phule Research Fellowship-2022 (here in after referred to as (MJRF-2022)). The financial assistance under the fellowship is awarded to you for the research subject mentioned in your registration letter submitted by you. The fellowship award is subject to genuineness of documents submitted by you and your compliance to the terms & conditions of MAHAJYOTI.

You will eligible for financial assistance, relevant to you, as given in the table below w.e.f 01.11.2022 under MJRF-2022:

Sr. No.	Item	Financial Assistance
1.	Amount of Fellowship (For All Subjects)	@Rs. 31,000/-per month for initial two years(JRF), @ Rs. 35,000/- per month for the remaining tenure (SRF)
2.	Contingency (For Humanities, Social Sciences and Commerce)	@Rs. 10, 000/-per annum for initial two years, @ Rs. 20,500/- per annum for remaining three years.
3.	Contingency (For Sciences and Engineering & Technology)	@Rs.12,000/-per annum for initial two years, @ Rs. 25, 000/-per annum for remaining three years.
4.	Escorts/Reader Assistance	@Rs. 2,000/-per month in case of physically and visually challenged candidates.
5.	HRA	As per Government of Maharashtra rules.

### Fellowship2022 - Ph.D. Student Calculation

Registration ID	:	fellowship2022
Full Name	:	Chetankumar Dattatraya Chavare
Name of Subject	:	Physics
PWD Candidate	:	
Ph.D Confirmation Date	:	20/04/2022
Ph.D Conplition Date	:	20/04/2027
Name of Research Center	:	Annasaheb Magar Mahavidyalaya, Hadapsar, Pune-411028
Address of Research Center	:	Annasaheb Magar Mahavidyalaya, Mahadev Nagar, Manjari Road, Hadapsar, Haveli, Pune, 411028




### Progress Report Received

HRA Percentage	24%
Rent per Month	8500

Month	Stipend days	Rent Days	Total Stipend	Aplicable HRA	Total
January 2023 - 31 days	31	31	31000	7440	38440
February 2023 - 28 days	28	28	31000	7440	38440
March 2023 - 31 days	31	31	31000	7440	38440
April 2023 - 30 days	30	30	31000	7440	38440
May 2023 - 31 days	31	31	31000	7440	38440
June 2023 - 30 days	30	30	31000	7440	38440
<b>Sub Total</b>			186000	44640	230640
<b>If PWD Candidate (Rs.2000 Per Month)</b>					0
<b>Deduction</b>					0
<b>Total</b>					230640

## Research Grant (Rs. 2,79,000)

### 10. Mahatma Jyotiba Phule Research and training Institute, Maharashtra State -2022 Parekar Mahadev Agatrao

		
<b>Government of Maharashtra</b> <b>Other Backward Bahujan Welfare Department, Mumbai</b>		
<b>Office of Managing Director, Mahatma Jyotiba Phule Research and Training Institute (MAHAJYOTI), Maharashtra State.</b>		
<small>Address: 3<sup>rd</sup> Floor, Dr. Babasaheb Ambedkar Samajik Nyay Bhavan, Vasant Nagar, Near Dikhabhoseni Road, Nagpur 440020</small>		
<small>दूरध्वनी नं. 0712- 2959381      CIN No. UBS300FN2019NPL187405      ई-मेल: <a href="mailto:fellowshipmahajyoti@gmail.com">fellowshipmahajyoti@gmail.com</a></small>		
<b>Reference : 1. Board of Directors Meeting Dated 01.11.2022</b>		
<b>2. List of Provisionally Selected Candidates for MJRF 2022</b>		
<b>Outward No. MAHAJYOTI/2022/Ph.D.Fellow/1002 (458)</b>		<b>Date : 13/12/2022</b>
<b>Subject: - <u>Mahatma Jyotiba Phule Research Fellowship-2022 for Other backward class, Vimukt jati- Nomadic Tribes and Special Backward Class candidates to pursue Ph.D. Degree</u></b>		
<b>Dear Mahadev Agatrao Parekar,</b>		
<b>Congratulations!!</b>		
With reference to your application for the Research Fellowships for Other backward class, Vimukt jati- Nomadic Tribes and Special Backward Class candidate, I am happy to inform you that, Mahatma Jyotiba Phule Research and Training Institute (here in after referred to as MAHAJYOTI) has selected you for the Mahatma Jyotiba Phule Research Fellowship-2022 (here in after referred to as (MJRF-2022)). The financial assistance under the fellowship is awarded to you for the research subject mentioned in your registration letter submitted by you. The fellowship award is subject to genuineness of documents submitted by you and your compliance to the terms & conditions of MAHAJYOTI.		
You will eligible for financial assistance, relevant to you, as given in the table below w.e.f. 01.11.2022 under MJRF-2022:		
Sr. No.	Item	Financial Assistance
1.	Amount of Fellowship (For All Subjects)	@Rs. 31,000/-per month for initial two years(JRF), @ Rs. 35,000/- per month for the remaining tenure (SRF)
2.	Contingency (For Humanities, Social Sciences and Commerce)	@Rs.10, 000/-per annum for initial two years, @ Rs. 20,500/- per annum for remaining three years.
3.	Contingency (For Sciences and Engineering & Technology)	@Rs.12,000/-per annum for initial two years, @ Rs.25, 000/-per annum for remaining three years.
4.	Escorts/Reader Assistance	@Rs. 2,000/-per month in case of physically and visually challenged candidates.
5.	HRA	As per Government of Maharashtra rules.




# Mahatma Jyotiba Phule Research & Training Institute (MAHAJYOTI)



(An Autonomous Institute of The Other  
Backward Class Bahujan Welfare Department,  
Govt. of Maharashtra)

## Management Information System(MIS) for Fellowship Scheme

[Manage Profile](#) [Award Letter](#) [Ph.D. अभ्यासक्रम सुरु असल्याबाबत प्रमाणपत्र](#) [Progress Report](#)  
[Change in Research Center](#)  
[Change in Guide](#) [Withdrawl Letter](#) [Update Aadhar no.](#) [Stipend Sheet Dec 2022](#)  
[Stipend Sheet June 2023](#) [Stipend Sheet December 2023](#) [Logout](#)  fellowship2022\_2495

**Award letter will be available after submission & verification of candidate profile.**

[Print](#)

### Fellowship2022 - Ph.D. Student Calculation

Registration ID	:	fellowship2022_2495
Full Name	:	Mahadev Agalrao Parekar
		Studies on Metal Oxide- Polymer Nanocomposites for



Name of Subject	:	Supercapacitor Application
PWD Candidate	:	
Ph.D Confirmation Date	:	20/04/2022
Ph.D Conplition Date	:	20/04/2027
Name of Research Center	:	Annasaheb Magar Mahavidyalaya Hadapsar,Pune-28
Address of Research Center	:	, , Manjari Road, Hadapsar, Haveli, Pune, 411028




### Progress Report Received

<b>JRF</b>	From: 20/04/2022	To: 19/04/2024
<b>SRF</b>	From: 20/04/2024	To: 20/04/2027
<b>HRA Percentage</b>		24%
<b>Rent per Month</b>		8000

Month	JRF days	SRF days	Rent Days	Total Stipend	Aplicable HRA	Total
January 2023 - 31 days	31	0	31	= 31000	7440	38440
February 2023 - 28 days	28	0	28	= 31000	7440	38440
March 2023 - 31 days	31	0	31	= 31000	7440	38440
April 2023 - 30 days	30	0	30	= 31000	7440	38440
May 2023 - 31 days	31	0	31	= 31000	7440	38440
June 2023 - 30 days	30	0	0	= 31000	0	31000
<b>Sub Total</b>				186000	37200	223200
<b>If PWD Candidate (Rs.2000 Per Month)</b>						0
<b>Deduction</b>						0
<b>Total</b>						223200

## Research Grant (Rs. 2,79,000)

### 11. Mahatma Jyotiba Phule Research and training Institute, Maharashtra State -2022 Vyankati Rama Jadhav

	 Government of Maharashtra Other Backward Bahujan Welfare Department, Mumbai	
<b>Office of Managing Director, Mahatma Jyotiba Phule Research and Training Institute (MAHAJYOTI), Maharashtra State.</b>		
Address: 3 <sup>rd</sup> Floor, Dr.Bhabanabeh Ambedkar Samajik Nyay Bhavan, Vasant Nagar, Near Dikohabbocent Road, Nagpur 440020		
दूरध्वनी नं. 0712- 2959381      CIN No. U85300PN2019NPL187405      ई-पेज: <a href="mailto:fellowship@mahajyoti@gmail.com">fellowship@mahajyoti@gmail.com</a>		
Reference : 1. Board of Directors Meeting Dated 01.11.2022 2. List of Provisionally Selected Candidates for MJRF 2022		
Outward No.MAHAJYOTI/2022/Ph.D.Fellow/1002 (1202)		Date : 13/12/2022
<b>Subject: - <u>Mahatma Jyotiba Phule Research Fellowship-2022 for Other backward class, Vimukt jati- Nomadic Tribes and Special Backward Class candidates to pursue Ph.D. Degree</u></b>		
<b>Dear Vyankati Rama Jadhav,</b>		
<b>Congratulations!!</b>		
With reference to your application for the Research Fellowships for Other backward class, Vimukt jati- Nomadic Tribes and Special Backward Class candidate, I am happy to inform you that, Mahatma Jyotiba Phule Research and Training Institute (here in after referred to as MAHAJYOTI) has selected you for the Mahatma Jyotiba Phule Research Fellowship-2022 (here in after referred to as (MJRF-2022)). The financial assistance under the fellowship is awarded to you for the research subject mentioned in your registration letter submitted by you. The fellowship award is subject to genuineness of documents submitted by you and your compliance to the terms & conditions of MAHAJYOTI.		
You will eligible for financial assistance, relevant to you, as given in the table below w.e.f. 01.11.2022 under MJRF-2022:		
Sr. No.	Item	Financial Assistance
1.	Amount of Fellowship (For All Subjects)	@Rs. 31,000/-per month for initial two years(JRF). @ Rs. 35,000/- per month for the remaining tenure (SRF)
2.	Contingency (For Humanities, Social Sciences and Commerce)	@Rs.10, 000/-per annum for initial two years, @ Rs. 20,500/- per annum for remaining three years.
3.	Contingency (For Sciences and Engineering & Technology)	@Rs.12,000/-per annum for initial two years, @ Rs.25, 000/-per annum for remaining three years.
4.	Escorts/Reader Assistance	@Rs. 2,000/-per month in case of physically and visually challenged candidates.
5.	HRA	As per Government of Maharashtra rules.



# Mahatma Jyotiba Phule Research & Training Institute (MAHAJYOTI)



(An Autonomous Institute of The Other  
Backward Class Bahujan Welfare Department,  
Govt. of Maharashtra)

## Management Information System(MIS) for Fellowship Scheme

[Manage Profile](#)   [Award Letter](#)   [Ph.D. अभ्यासक्रम सुरु असल्याबाबत प्रमाणपत्र](#)   [Progress Report](#)  
[Change in Research Center](#)  
[Change in Guide](#)   [Withdrawal Letter](#)   [Update Aadhar no.](#)   [Stipend Sheet Dec 2022](#)  
[Stipend Sheet June 2023](#)   [Stipend Sheet December 2023](#)   [Logout](#)   fellowship2022\_663

**Award letter will be available after submission & verification of candidate profile.**

[Print](#)

### Fellowship2022 - Ph.D. Student Calculation

Registration ID	:	fellowship2022_663
Full Name	:	Vyankati Rama Jadhav
Name of Subject	:	physics

PWD Candidate	:	
Ph.D Confirmation Date	:	20/04/2022
Ph.D Complition Date	:	20/04/2027
Name of Research Center	:	Anasaheb magar mahavidyalay hadapsar
Address of Research Center	:	chaitanya colony, hadapsar, college, subhash nagar, Pune City, Pune, 411028

### Progress Report Received

JRF	From: 20/04/2022	To: 19/04/2024
SRF	From: 20/04/2024	To: 20/04/2027
HRA Percentage		24%
Rent per Month		10000

Month	JRF days	SRF days	Rent Days	Total Stipend	Aplicable HRA	Total
January 2023 - 31 days	31	0	31	31000	7440	38440
February 2023 - 28 days	28	0	28	31000	7440	38440
March 2023 - 31 days	31	0	31	31000	7440	38440
April 2023 - 30 days	30	0	30	31000	7440	38440
May 2023 - 31 days	31	0	31	31000	7440	38440
June 2023 - 30 days	30	0	30	31000	7440	38440
<b>Sub Total</b>				186000	44640	230640
<b>If PWD Candidate (Rs.2000 Per Month)</b>						0
<b>Deduction</b>						0
<b>Total</b>						230640

**Research Grant (Rs. 7,54,038)**  
**12. University Grant Commission**  
**Ghadage Varsha Vajinath**



Block C-20/1A/8, Sector-62, IITK Outreach Centre, Gautam Buddha Nagar 201309, Uttar Pradesh (India) Phone: 0120-6895200

**JRF AWARD LETTER**

NTA Ref. No.: 200510498743

**GHADAGE VARSHA VAJINATH**  
Son/Daughter of SUNDAR  
and GHADAGE VAJINATH NARAYAN  
Subject: MARATHI

Roll No.: MR2251500101

Dated: 10.12.2020



**Dear Candidate,**

I am pleased to inform you that you have qualified for Junior Research Fellowship (JRF) and eligibility for Assistant Professor in the National Eligibility Test (UGC-NET) conducted in June 2020. The tenure of fellowship is five years and it commences from the date of declaration of NET result, i.e., **30th November, 2020** (or) from the date of admission under M.Phil./Ph.D. (or) from the date of joining M.Phil./Ph.D. programme, whichever is later. The summary of financial assistance offered under the scheme is mentioned at **Annexure I** available on [www.ugc.ac.in/netjrf](http://www.ugc.ac.in/netjrf)

The Awardee is required to get admission and registration for regular and full time **M.Phil./Ph.D.** course in a University/Institution/College recognized by UGC at the first available opportunity **but not later than three years** from the date of issue of this award letter. University/Institution/College is requested to process for award of JRF based on this letter, in accordance with the procedure available on [www.ugc.ac.in/netjrf](http://www.ugc.ac.in/netjrf).

It may be noted that the fellowship amount shall be disbursed through Canara Bank to bank account of the Awardee (any bank) directly. UGC has developed a dedicated web portal (<https://scholarship.canarabank.in>) for capturing data of the awardee. The Universities/Colleges/Institutions will link the data of the awardee with the master data on the UGC web portal with unique Maker/Checker Ids which have already been provided to them along with the passwords. The Universities/Colleges/Institutions shall update the information in the master data (regarding monthly payment confirmation, HRA, up-gradation, resignation etc.) of the beneficiaries on monthly basis. Based on the data updated on UGC web portal by the concerned Universities/Colleges/Institutions, the payment of the fellowship will be made to the beneficiaries (Detailed process available at [https://www.ugc.ac.in/ugc\\_notices.aspx?id=2153](https://www.ugc.ac.in/ugc_notices.aspx?id=2153)).

It may also be noted that UGC has proposed to link "AADHAAR" with bank account of students so that there can be direct cash transfer and effective disbursement of fellowship into bank account of the student. In this regard, Secretary, UGC has already requested the universities to help students in Aadhaar enrolment vide D.O. No. F.14-34/2011 (CPP-II) dated 11.01.2013.

It may please be noted that the award is liable to be cancelled by Implementing/Awarding agency and it will also attract legal action against the Awardee in the following cases:

- i. If the awardee is found to be ineligible to receive the award at any point during the entire duration of fellowship,
- ii. Misconduct of Awardee,
- iii. Unsatisfactory progress of research work,
- iv. Failure in any examination related to M.Phil./Ph.D.,
- v. In case any other fellowship is drawn from other source(s),
- vi. Concealment of facts.

The e-Certificate of eligibility for Assistant Professor has been uploaded on <https://ecertificate.nta.ac.in>. The eligibility of the candidate is to be ensured by the institution/appointing authority. The category in which the candidate had appeared may be verified from NTA.

This electronic JRF award letter can also be verified by scanning the QR Code.

**With best wishes,**

**(Dr Sadhana Parashar)**  
Senior Director

Note: NTA has issued the electronic JRF award letter on the basis of information provided by the candidate in his/her online application form. The appointing authority should verify the original records/certificates of the candidate while considering him/her for JRF award or appointment, as the NTA will not be liable for any false information provided by the candidate. The NTA is only responsible for the result which can be verified from the repository available in the website of NTA ([ugcnet.nta.nic.in](http://ugcnet.nta.nic.in)). The candidate must fulfil the minimum eligibility conditions as laid down in the notification for UGC-NET.

**JRF Student Details:**  
**GHADAGE VARSHA VAJJINATH | 200510498743-ACTIVE**  
**Registration date 19/04/2022**

payment Month	Component	Projected Amount	From Date	To Date	Payment Status	STATUS	PAYMENT MODE	Account/IFSC:	BANK NAME
Jun-22	CONTINGENCY	2500	19-Apr-22	30-Jun-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Apr-22	FELLOWSHIP	12400	19-Apr-22	30-Apr-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Apr-22	HRA	3348	19-Apr-22	30-Apr-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
May-22	FELLOWSHIP	31000	01-May-22	31-May-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
May-22	HRA	8370	01-May-22	31-May-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Jun-22	FELLOWSHIP	31000	01-Jun-22	30-Jun-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Jun-22	HRA	8370	01-Jun-22	30-Jun-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Sep-22	CONTINGENCY	2500	01-Jul-22	30-Sep-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Jul-22	FELLOWSHIP	31000	01-Jul-22	31-Jul-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Jul-22	HRA	8370	01-Jul-22	31-Jul-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Aug-22	FELLOWSHIP	31000	01-Aug-22	31-Aug-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Aug-22	HRA	8370	01-Aug-22	31-Aug-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Sep-22	FELLOWSHIP	31000	01-Sep-22	30-Sep-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Sep-22	HRA	8370	01-Sep-22	30-Sep-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Dec-22	CONTINGENCY	2500	01-Oct-22	31-Dec-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Oct-22	FELLOWSHIP	31000	01-Oct-22	31-Oct-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Oct-22	HRA	8370	01-Oct-22	31-Oct-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Nov-22	FELLOWSHIP	31000	01-Nov-22	30-Nov-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Nov-22	HRA	8370	01-Nov-22	30-Nov-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Dec-22	FELLOWSHIP	31000	01-Dec-22	31-Dec-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Dec-22	HRA	8370	01-Dec-22	31-Dec-22	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Mar-23	CONTINGENCY	2500	01-Jan-23	31-Mar-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Jan-23	FELLOWSHIP	37000	01-Jan-23	31-Jan-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Jan-23	HRA	9990	01-Jan-23	31-Jan-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Feb-23	FELLOWSHIP	37000	01-Feb-23	28-Feb-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Feb-23	HRA	9990	01-Feb-23	28-Feb-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Mar-23	FELLOWSHIP	37000	01-Mar-23	31-Mar-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Mar-23	HRA	9990	01-Mar-23	31-Mar-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA




**JRF Student Details:**  
**GHADAGE VARSHA VAJJINATH | 200510498743-ACTIVE**  
**Registration date 19/04/2022**

Jun-23	CONTINGENCY	2500	01-Apr-23	30-Jun-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Apr-23	FELLOWSHIP	37000	01-Apr-23	30-Apr-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Apr-23	HRA	9990	01-Apr-23	30-Apr-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
May-23	FELLOWSHIP	37000	01-May-23	31-May-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
May-23	HRA	9990	01-May-23	31-May-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Jun-23	FELLOWSHIP	37000	01-Jun-23	30-Jun-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Jun-23	HRA	9990	01-Jun-23	30-Jun-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Sep-23	CONTINGENCY	2500	01-Jul-23	30-Sep-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Jul-23	FELLOWSHIP	37000	01-Jul-23	31-Jul-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Jul-23	HRA	9990	01-Jul-23	31-Jul-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Aug-23	FELLOWSHIP	37000	01-Aug-23	31-Aug-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Aug-23	HRA	9990	01-Aug-23	31-Aug-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Sep-23	FELLOWSHIP	37000	01-Sep-23	30-Sep-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Sep-23	HRA	9990	01-Sep-23	30-Sep-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Dec-23	CONTINGENCY	2500	01-Oct-23	31-Dec-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Oct-23	FELLOWSHIP	37000	01-Oct-23	31-Oct-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Oct-23	HRA	9990	01-Oct-23	31-Oct-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Nov-23	FELLOWSHIP	37000	01-Nov-23	30-Nov-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Nov-23	HRA	9990	01-Nov-23	30-Nov-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Dec-23	FELLOWSHIP	37000	01-Dec-23	31-Dec-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Dec-23	HRA	9990	01-Dec-23	31-Dec-23	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Jan-24	FELLOWSHIP	37000	01-Jan-24	31-Jan-24	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Jan-24	HRA	9990	01-Jan-24	31-Jan-24	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Feb-24	FELLOWSHIP	37000	01-Feb-24	29-Feb-24	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA
Feb-24	HRA	9990	01-Feb-24	29-Feb-24	GENERATED	PAYMENT MADE	ACCOUNT BASED	XXXXXXXXXX7084 / MAHB0001037	BANK OF MAHARASHTRA

## Research Grant (Rs. 76,000)

13. Mahatma Jyotiba Phule Research and training Institute, Maharashtra State -  
2022

### Barvkar Rohit Sopan



Government of Maharashtra  
Other Backward Bahujan Welfare Department, Mumbai

Office of Managing Director, Mahatma Jyotiba Phule Research and Training Institute  
(MAHAJYOTI), Maharashtra State.

Address: 3<sup>rd</sup> Floor, Dr. Babasaheb Ambedkar Samajik Nyay Bhavan, Vasant Nagar, Near Dikshabhoomi Road, Nagpur 440020

दुसरी मं. 0712- 2959381      CIN No. U85300PN2019NPL187405      ई-मेल: [fellowshipmahajyoti@gmail.com](mailto:fellowshipmahajyoti@gmail.com)

---

Reference : 1. Board of Directors Meeting Dated 01.11.2022  
2. List of Provisionally Selected Candidates for MJRF 2022

---

Outward No. MAHAJYOTI/2022/Ph.D.Fellow/1002 (803)      Date : 13/12/2022

**Subject: - Mahatma Jyotiba Phule Research Fellowship-2022 for Other backward class, Vimukt jati- Nomadic Tribes and Special Backward Class candidates to pursue Ph.D. Degree**

**Dear ROHIT SOPAN BARAVKAR,**

**Congratulations!!**

With reference to your application for the Research Fellowships for Other backward class, Vimukt jati- Nomadic Tribes and Special Backward Class candidate, I am happy to inform you that, Mahatma Jyotiba Phule Research and Training Institute (here in after referred to as MAHAJYOTI) has selected you for the Mahatma Jyotiba Phule Research Fellowship-2022 (here in after referred to as (MJRF-2022)). The financial assistance under the fellowship is awarded to you for the research subject mentioned in your registration letter submitted by you. The fellowship award is subject to genuineness of documents submitted by you and your compliance to the terms & conditions of MAHAJYOTI.

You will eligible for financial assistance, relevant to you, as given in the table below w.e.f. **01.11.2022** under MJRF-2022:

Sr. No.	Item	Financial Assistance
1.	Amount of Fellowship (For All Subjects)	@Rs. 31,000/-per month for initial two years(JRF), @ Rs. 35,000/- per month for the remaining tenure (SRF)
2.	Contingency (For Humanities, Social Sciences and Commerce)	@Rs.10, 000/-per annum for initial two years, @ Rs. 20,500/- per annum for remaining three years.
3.	Contingency (For Sciences and Engineering & Technology)	@Rs.12,000/-per annum for initial two years, @ Rs.25, 000/-per annum for remaining three years.
4.	Escorts/Reader Assistance	@Rs. 2,000/-per month in case of physically and visually challenged candidates.
5.	HRA	As per Government of Maharashtra rules.





# Mahatma Jyotiba Phule Research & Training Institute (MAHAJYOTI)



(An Autonomous Institute of The Other  
Backward Class Bahujan Welfare  
Department, Govt. of Maharashtra)

## Management Information System(MIS) for Fellowship Scheme

[Manage Profile](#) [Award Letter](#) [Ph.D. अभ्यासक्रम सुरु असल्याबाबत प्रमाणपत्र](#) [Progress Report](#)  
[Change in Research Center](#)  
[Change in Guide](#) [Withdrawl Letter](#) [Update Aadhar no.](#) [Stipend Sheet Dec 2022](#)  
[Stipend Sheet June 2023](#) [Logout](#)  fellowship2022\_2657

**Award letter will be available after submission & verification of candidate profile.**

[Print](#)

### Stipend Sheet

Registration ID	:	fellowship2022_2657
Full Name	:	ROHIT SOPAN BARAVKAR
Ph.D Confirmation Date	:	19/04/2022
Ph.D Conplition Date	:	19/04/2027
Name of Research	:	PUNE DISTRICT EDUCATION ASSOCIATIONS

Center		ANNASAHEB MAHAR MAHAVIDYALAYA HADAPSAR
Address of Research Center	:	HADAPSAR, PUNE, MANJARI ROAD, MAHADEVNAGAR , Haveli - PCMC, PCMC, Pune, 411028

<b>HRA Percentage</b>	24%
<b>Rent per Month</b>	8000

Month	Stiphend Days	Rent Days		Total Stipend	Aplicable HRA	Total
November 2022 - 30 days	30	30	=	31000	7440	38440
December 2022 - 31 days	31	31	=	31000	7440	38440
<b>Sub Total</b>				62000	14880	76880
<b>Contingency 2022</b>						00
<b>If PWD Candidate (Rs.2000 Per Month)</b>						0
<b>Total</b>						76880

### Progress Report Recived

<b>JRF</b>	From: 19/04/2022	To: 18/04/2024
<b>SRF</b>	From: 19/04/2024	To: 19/04/2027
<b>HRA Percentage</b>		24%
<b>Rent per Month</b>		8000

Month	JRF days	SRF days	Rent Days		Total Stipend	Aplicable HRA	Total
January 2023 - 31 days	31	0	31	=	31000	7440	38440
February 2023 - 28 days	28	0	28	=	31000	7440	38440
March 2023 - 31 days	31	0	31	=	31000	7440	38440
April 2023 - 30 days	30	0	30	=	31000	7440	38440
May 2023 - 31 days	31	0	31	=	31000	7440	38440
June 2023 - 30 days	30	0	30	=	31000	7440	38440
<b>Sub Total</b>					186000	44640	230640
<b>If PWD Candidate (Rs.2000 Per Month)</b>							0
<b>Deduction</b>							0
<b>Total</b>							230640

## Research Grant (Rs. 62,000)

14. Mahatma Jyotiba Phule Research and training Institute, Maharashtra  
State -2022

### Waghmode Swati Deepak



Address: 2<sup>nd</sup> Floor, Dr. Babasaheb Ambedkar Sansa|k Nryaj Bhawan, Vasant Nagar, Near Dikhabhosoni Road, Nagpur 440020  
फ़ोन नं. 0712- 2959381 CIN No. U05300PN2019NPL187405 ई-मेल: [info@mahajyoti.org](mailto:info@mahajyoti.org)

Reference : 1. Board of Directors Meeting Dated 01.11.2022

2. List of Provisionally Selected Candidates for MJRF 2022

Outward No. MAHAJYOTI/2022/Ph.D.Fellow/1002 (1092)

Date : 13/12/2022

Subject: - Mahatma Jyotiba Phule Research Fellowship-2022 for Other backward class, Vimukt jati- Nomadic Tribes and Special Backward Class candidates to pursue Ph.D. Degree

Dear Swati Deepak Waghmode,

**Congratulations!!**

With reference to your application for the Research Fellowships for Other backward class, Vimukt jati- Nomadic Tribes and Special Backward Class candidate, I am happy to inform you that, Mahatma Jyotiba Phule Research and Training Institute (here in after referred to as MAHAJYOTI) has selected you for the Mahatma Jyotiba Phule Research Fellowship-2022 (here in after referred to as (MJRF-2022)). The financial assistance under the fellowship is awarded to you for the research subject mentioned in your registration letter submitted by you. The fellowship award is subject to genuineness of documents submitted by you and your compliance to the terms & conditions of MAHAJYOTI.

You will eligible for financial assistance, relevant to you, as given in the table below w.e.f. **01.11.2022** under MJRF-2022:

Sr. No.	Item	Financial Assistance
1.	Amount of Fellowship (For All Subjects)	@Rs. 31,000/-per month for initial two years(JRF), @ Rs. 35,000/- per month for the remaining tenure (SRF)
2.	Contingency (For Humanities, Social Sciences and Commerce)	@Rs.10, 000/-per annum for initial two years, @ Rs. 20,500/- per annum for remaining three years.
3.	Contingency (For Sciences and Engineering & Technology)	@Rs.12,000/-per annum for initial two years, @ Rs.25, 000/-per annum for remaining three years.
4.	Escorts/Reader Assistance	@Rs. 2,000/-per month in case of physically and visually challenged candidates.
5.	HRA	As per Government of Maharashtra rules.



# Mahatma Jyotiba Phule Research & Training Institute (MAHAJYOTI)



(An Autonomous Institute of The Other Backward Class Bahujan Welfare  
Department, Govt. of Maharashtra)



## Management Information System(MIS) for Fellowship Scheme

[Manage Profile](#) [Award Letter](#) [Ph.D. अभ्यासक्रम सुरु असल्याबाबत प्रमाणपत्र](#) [Progress Report](#) [Change in Research Center](#) [Change in Guide](#)

[Withdrawal Letter](#) [Update Aadhar no.](#) [Stipend Sheet Dec 2022](#)

[Stipend Sheet June 2023](#)

[Logout](#) fellowship2022\_907

**Award letter will be available after submission & verification of candidate profile.**

[Print](#)

### Stipend Sheet

Registration ID	:	fellowship2022_907
Full Name	:	Swati Deepak Waghmode
Ph.D Confirmation Date	:	19/04/2022
Ph.D Completion Date	:	19/04/2027
Name of Research Center	:	Department of Economics and Research Centre, A M College
Address of Research Center	:	411028, Mahadevnagar, Manjri Road, Hadapsar, Haveli - PCMC, PCMC, Pune, 411028

<b>HRA Percentage</b>	24%
<b>Rent per Month</b>	00

Month	Stiphend Days	Rent Days	Total Stipend	Aplicable HRA	Total
November 2022 - 30 days	30	0	31000	0	31000
December 2022 - 31 days	31	0	31000	0	31000
<b>Sub Total</b>			62000	0	62000
<b>Contingency 2022</b>					0
<b>If PWD Candidate (Rs.2000 Per Month)</b>					0
<b>Total</b>					62000



## Mahatma Jyotiba Phule Research & Training Institute (MAHAJYOTI)



(An Autonomous Institute of The Other Backward Class Bahujan Welfare  
Department, Govt. of Maharashtra)



### Management Information System(MIS) for Fellowship Scheme

[Manage Profile](#)   [Award Letter](#)   [Ph.D. अभ्यासक्रम सुरु असल्याबाबत प्रमाणपत्र](#)   [Progress Report](#)   [Change in Research Center](#)   [Change in Guide](#)

[Withdrawl Letter](#)   [Update Aadhar no.](#)   [Stipend Sheet Dec 2022](#)

[Stipend Sheet June 2023](#)

Logout fellowship2022\_907

Award letter will be available after submission & verification of candidate profile.

Print

#### Fellowship2022 - Ph.D. Student Calculation

Registration ID	:	fellowship2022_907
Full Name	:	Swati Deepak Waghmode
Name of Subject	:	Economics
PWD Candidate	:	
Ph.D Confirmation Date	:	19/04/2022
Ph.D Complition Date	:	19/04/2027
Name of Research Center	:	Department of Economics and Research Centre, A M College
Address of Research Center	:	411028, Mahadevnagar, Manjri Road, Hadapsar, Haveli - PCMC, PCMC, Pune, 411028

#### Progress Report Received

HRA Percentage	24%
Rent per Month	00

Month	Stipend days	Rent Days	Total Stipend	Aplicable HRA	Total
January 2023 - 31 days	31	0	31000	0	31000
February 2023 - 28 days	28	0	31000	0	31000
March 2023 - 31 days	31	0	31000	0	31000
April 2023 - 30 days	30	0	31000	0	31000
May 2023 - 31 days	31	0	31000	0	31000
June 2023 - 30 days	30	0	31000	0	31000
<b>Sub Total</b>			186000	0	186000
<b>If PWD Candidate (Rs.2000 Per Month)</b>					0
<b>Deduction</b>					0
<b>Total</b>					186000



