

**GOVT. HOLKAR (MODEL AUTONOMOUS)
SCIENCE COLLEGE, INDORE**



(An ISO 9001:2015 & ISO 14001:2015 Certified Institution)



SSR DOCUMENT

2017-18 TO 2021-22

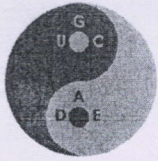
CRITERION – 6

Governance, Leadership and Management

Metric No.:6.4.1

**Document Title:
Research Grant**

तमसो मा ज्योतिर्गमय



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UGC-DAE Consortium for Scientific Research
(Formerly: Inter University Consortium for DAE Facilities; IUC-DAEF (An Autonomous institution under University Grants Commission, New Delhi) (A Society Registered Under M.P. Society Registrarian Adhiniyam, 1973) Registered Office and Head Office : UGC-DAE Consortium, University Campus, Khandwa Road, Indore-452 017. Phone 0731-2463913/2762267/2463913 Fax: 0731-2462294/2465437

Ref: CSR-CSR-IC/MSRSR-02/CRS-210/2021-22/ 629

Date : 16/12/2021

To,
Dr. Netram Kaurav,
Assistant Professor,
Holkar Science College,
Indore.

Sub :- Your proposal entitled "Synthesis characterization of monodisperse nickel nanoparticles assisted carbon membranes and their application in gas separation".

Dear Dr. Kaurav,

We are happy to inform you that your CRS proposal has been renewed for one more year for the period 1st April, 2021 to 31st March, 2022, subject to compliance of other procedures:

The financial allocation for this year will be:

Project Fellow (@31000/-pm+HRA

Rs.3,72,000/- + HRA

Contingency

Rs. 15,000/-

Consumables

Rs. 30,000/-

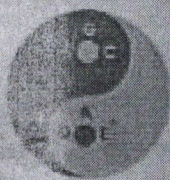
1. Dr. G S Okram will coordinate the activities of the project from CSR side.
 2. The CSR will reimburse the travel expenses to investigators as well as student under the project as per CSR guidelines for visiting CSR, Indore Centre on project work.
 3. The PI and the Co-ordinator from CSR side are requested to make every effort to complete the project in time that may enable the research scholar working in the project to complete his/her Ph.D. degree within this year. As the project is already on extension, further extension may not be possible.
 4. This is a Collaborative Research Scheme. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the participating institutions / persons, and in consultation with the CSR coordinator. The publication should also acknowledge the UGC-DAE CSR, Indore for the project support.
 5. Money for the year 2021-22 will be transferred to the Registrar of your University under intimation to you by our Accounts Section after adjusting the unspent balance of the grant released earlier, if any upto financial year ending on 31.3.2021, upon receiving the following: (a) Statement of Account for the period upto 31.3.2021 signed by the Registrar and (b) Certificate of Utilization of money spent till 31.3.2021, signed by the Registrar.
 6. UC/SE in the prescribed format for Financial Year 2021-22 has to be submitted by 30th April 2022.
- Thanking you.

Yours sincerely,

Handwritten signature of Dr. Vasant Sathe
(Dr. Vasant Sathe)
Centre-Director.

Copy to the following for information and necessary action:-

- 2 The Administrative Officer-1 (Account), UGC-DAE CSR, Indore Centre.
- 3 The Principal, Holkar Science College, Indore.
- 4 The Centre-Director, CSR Indore Centre for project file.



**UGC-DAE Consortium for Scientific Research
(UGC-DAE CSR)**

(Formerly: Inter University Consortium for DAE Facilities: IUC-DAEF)
(An Autonomous Institution under University Grants Commission, New Delhi)
(A Society Registered Under M.P. Society Registration Adhiniyam, 1973)
Registered Office and Head Office: UGC-DAE Consortium, University Campus, Khandwa Road,
Indore-452 017.

Phone: 0731-2463913/2762267 Fax: 0731-2462294/2465437

No. CSR/ACcts/2021-22

Date 24.12.2021

Speed Post / Courier / By Hand

To
The Principal,
Holkar Science College,
A B Road,
Indore

Sub: Collaborative research titled "Synthesis characterization of monodisperse nickel nanoparticles assisted carbon membranes and their applications in gas separation" Sanctioned to Dr. Netram Kaurav, Department of Physics, Holkar Science College, A B Road, Indore.

Ref: Our sanctioned letter No. CSR-IC-210/2021-22/629 dated 16.12.2021

Dear Sir,

An amount of Rs.482100/- has been deposited on 22.12.2021 in your account towards grant sanctioned for the year 2021-22 to CRS Project mentioned above. Details of sanction as follows:

S.No.	Particulars	Amount (Rs.)
01.	Project fellow @ Rs.31000x12 + HRA	
02.	Contingency	437100.00
03.	Consumables	15000.00
04.	Unspent Money (-)	30000.00
	Total Amount Deposited	482100.00

Money has been transferred in State Bank of India S/B Account No. 53015687345 through PFMS Portal vide Trn.ID No.CI22134285968 on 22.12.2021.

The next instalment of money, if any sanctioned, will be released only on production of a statement of account and a utilization certificate from your Institution/University.

Please acknowledge receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (A/c.s.)

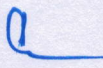
Encl As above

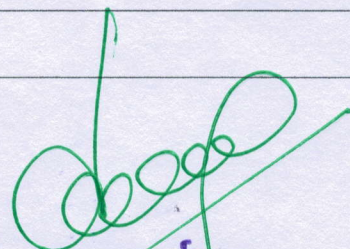
Copy to (1) Dr. Netram Kaurav, Department of Physics, Holkar Science College, A B Road, Indore.
(2) The Center Director UGC-DAE CSR Indore.


UTILISATION CERTIFICATE
FOR THE FINANCIAL YEAR – 1st April 2021 to 31st March 2022

1.	Title of the Project/ Scheme	:	Synthesis and characterization of monodisperse nickel nanoparticles assisted carbon membranes and their application in gas separation
2.	Name of the Institution	:	Govt. Holkar (Model, Autonomous) Science College, A. B. Road, Indore.
3.	Principal Investigator	:	Dr. Netram Kaurav
4.	UGC-DAE Consortium for Scientific Research sanction order No & date of sanctioning the project	:	CSR-IC-MSRSR-02/CRS-210/2017-18/1291; dated: 31st March, 2018
5.	Head of account as given in the original sanction order	:	Collaborative Research Scheme
6.	Amount brought forward from the previous financial year quoting UGC-DAE Consortium for Scientific Research letter no and date in which the authority to carry forward the said amount was given	:	i. Amount (Rs): NIL ii. Letter No.: NA iii. Date: NA
7.	Amount received during the financial year (Please give letter/order no and date)	:	i. Amount (Rs): 4,82,100 /- ii. Letter/Order No: CSR/Acctts/2021-22/678 iii. Date: 24/12/2021
8.	Total amount that was available for expenditure (excluding commitments) during the financial year (Sr. No. 6+7)	:	Rs. 4,82,100 /-
9.	Actual Expenditure (excluding commitments) Incurred during the financial year	:	Rs. 4,82,100 /-
10.	Balance amount available at the end of the financial year	:	NIL
11.	Unspent balance refunded, if any	:	NIL
12.	Amount to be carried forward to the next financial year	:	NIL


(Principal Investigator)


Finance Officer


Signature of the
Head of the Institute
शासकीय होल्कर (ऑटो, स्वशासी)
विज्ञान महाविद्यालय, इन्दौर

For PAMECHA & CO.
Chartered Accountants
FRN : 004786C

(Virendra Pamecha)
Proprietor (M.No. 073313)
Chartered Accountant

**Statement of Expenditure
For the Financial Year 2021-22**

1.	Title of the Project/ Scheme	:	Synthesis and characterization of monodisperse nickel nanoparticles assisted carbon membranes and their application in gas separation
2.	Name of the Institution	:	Govt. Holkar (Model, Autonomous) Science College, A. B. Road, Indore.
3.	Principal Investigator	:	Dr. Netram Kaurav
4.	UGC-DAE Consortium for Scientific Research sanction order No & date of sanctioning the project	:	CSR-IC-MSRSR-02/CRS-210/2017-18/1291; dated: 31st March, 2018

Sr No	Sanctioned Heads	Total Funds Allocated (sanctioned)	Expenditure Incurred				Total Expenditure till.31.03.2022.	Balance as on (31.03.2022)	Remarks (if any)
			1 st Year	2 nd Year	3 rd Year	4 th Year			
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII) = IV + V + VI + VII)	(IX = III - VIII)	
1.	Manpower costs (Project Fellow)	1,94,880 + 4,09,480 + 4,31,520 + 4,37,100 = 14,72,980 /-	1,13,680 /-	4,90,680 /-	4,31,520 /-	4,37,100 /-	14,72,980 /-	NIL	
2.	Contingency	15,000 + 15,000 + 15,000 + 15,000 = 60,000 /-	15,000 /-	15,000 /-	15,000 /-	15,000 /-	60,000 /-	NIL	
3.	Consumables	30,000 + 29,519 + 30,000 + 30,000 = 1,19,519 /-	29,519 /-	30,000 /-	30,000 /-	30,000 /-	1,19,519 /-	NIL	
	Total	16,52,499 /-	1,58,199 /-	5,35,680 /-	4,76,520 /-	4,82,100 /-	16,52,499 /-	NIL	

(Principal Investigator)

Finance Officer

Date:

Date:

For Chartered Accountant

Chartered Accountants
Date: 004766CC

Signature of the Head of the Institute
Date: 004766CC

विज्ञान महाविद्यालय, इन्दौर

(Virendra Pamecha)
Proprietor (M.No. 073313)

Pamecha & Company

Chartered Accountants

CA. VIRENDRA K. PAMECHA

B.Com., FCA, DISA (ICA)



213, Silver Mall, 2nd Floor, Block-B

8/A, R.N.T. Marg, Indore (M.P.)

Pin: 452 001 Phone: (0731) 2525988

Mob.: 98260-12052 / 947 947 2445

eMail: vpamecha@outlook.com

pamechaoffice@gmail.com

UTILISATION CERTIFICATE

Certified that out of **Rs. 4,82,100 /-** of grants-in-aid sanctioned during the year **2020-21** in favour of **Principal Govt. Holkar Science College, Indore** under UGC-DAE Consortium for Scientific Research letter/ order No **CSR/Accts/2021-22/678** dated **24/12/2021** and a sum of **Rs. 4,82,100 /-** has been utilized for the purpose of **Manpower, Consumables, and Contingencies**. The balance of **Rs. NIL** is carried over to the next financial year **NIL**

(Principal Investigator)

Finance Officer

Date:

Date:

Signature of the

Head of the Institute

Date

शासकीय होलकर (जि. वि. स्वशासी)
विज्ञान महाविद्यालय, इन्दौर

For PAMECHA & CO.
Chartered Accountants
FRN : 004766C

(Virendra Pamecha)
Chartered Accountant
Proprietor (V.No. 673319)

(To be filled in by DAE)

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

Kinds of checks exercised.

- 1.
- 2.
- 3.
- 4.
- 5.

Signature: _____

Designation: _____

Date: _____