



Shri Shivaji Education Society's Amravati
SHRI SHIVAJI ARTS & COMMERCE COLLEGE

Affiliated to Sant Gadge Baba Amravati University (Estb.1946)

NAAC Accredited with Grade 'A' (CGPA 3.08)

mail : ssacc102@srbau.ac.in, clg_amt_sac@sessa.org, website: www.shivajicollege.org



Founder President : **Dr.Panjabrao alias Bhausaheb Deshmukh**

President: **Hon.Shri Harshvardhan P.Deshmukh**

I/c Principal : **Dr.Archana D.Bobade**

Shivaji Nagar, Morshi Road

Amravati-444603, Maharashtra

☎ 0721-2660510 (o)

Outward No./SSAC/ 2950 /2021

Date:- 11/10/21

To,
Revathy Vishwanath
The Deputy Director,
RP Division (RPR 7 RPS) In-charge
Indian Council for Social Science Research
Ministry of Education
Aruna Asad Ali Marg
New Delhi – 110067

Subject : **Submission of GIB for file no.02/53/SC/2017-18 Dated 16 July 2020 of Dr.B.S.Zare**

Respected Madam,

As per telephonic conversation with your office, the research entitled "ICT based selling decision support on agriculture commodity for farmers in Vidarbha region in Maharashtra" (file no.02/53/SC/2017-18 Dated 16 July 2020 of Dr.B.S.Zare) has been completed and final reports with all documents send to you. Now as required by you, we are sending following documents with GIB for 2020-21.

- 1) Grant-in-aid Bill
- 2) Profarma as per GFR 19-A Format
- 3) Audited statement of Accounts
- 4) Utilization Certificate as per GFR12-A
- 5) Certificate of C.A. for progress report
- 6) Expenses of 2020-21

You are requested to release the remaining grant with institutional overheads and publication grant as early as possible.

Your's faithfully

A. D. Bobade

Dr.Archana D. Bobade
I/c, Principal

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Grant-in-Aid Bill

Received a sum of _____ ()
by cheque/demand draft No. _____ dated _____
in favour of _____ drawn on Canara Bank,
Jit Singh Marg, New Delhi-110067 being the grant-in-aid of the project entitled

towards the _____ instalment of the total grant-in-aid of ' __ ()
sanctioned vide letter No. _____ dated _____
of the Indian Council of Social Science Research, New Delhi.



Project Director

Please affix Revenue Stamp

- Certified that the Institution accepts all the terms and conditions governing the above grant and that it lends itself to abide by these.
- Certified that the Institution/Organization was/has not been sanctioned any grant-in-aid for the same purpose by any other source of the Central Government during the period to which the grant relates.
- It should be countersigned by the Administrative Head of the Institution / University.

A. D. Bobade

Signature of the Head
(Affiliating Institute/University)
I/c. Principal
Designation with Seal
Shri Shivaji Arts & Commerce College,
AMRAVATI.

**GFR 19-A Format
(Letter Head of the CA)
PROFORMA AS PER GFR 19-A**

(See Government of India's Decision (1) below rules 150) form of Utilization Certificate)

S. No.	Letter No. & Date	Amount
1	02/53/SC/2017-18/RP/Major dtd. 29.12.2017	5,25,000/-

1. Certified that out of **Rs. 5,25,500/-** (Rupees Five Lakhs Twenty-Five Thousand Five Only) of grant-in-aid sanctioned during the year 2018-19 in favour of **Dr. B.S. Zare, Indian Council of Social Science Research, Ministry of Human Resource Development** under this Ministry/ Department letter No. **02/53/SC/2017-18/RP/Major** given in the margin and Rs. **(- 61/-)** excess (Rupees Sixty-One only) on account of unspent balance of the previous year, a sum of **Rs. 5,25,500/-** (Rupees Five Lakhs Twenty-Five Thousand Only) has been utilized for the purpose of **Major Research Project entitled "ICT Based Selling Decision Support on Agriculture Commodities for Farmers in Vidharbha Region of Maharashtra"** for which it was sanctioned, that the balance of Rs. **Nil** remaining un-utilized at the end of the year has been surrendered to Government (vide No. **Nil** dated **Nil**) will be adjusted towards the grants-in-aid payable during the next year **2020-21**.

2. Certified that I have satisfied myself that conditions on which the grant-in-aid was sanctioned have been dully 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. Verification of Expenses Vouchers
2. Letter of Gant Sectioned
3. Statement of Accounts

Signature (CA) Chvijay/sm

Designation: **Chartered Accountant**

Date: **23.05.2021**

A. D. Bobade

I/c, Principal
Shri Shivaji Arts & Commerce College,
AMRAVATI.

V S MAKHIJA & ASSOCIATES
CHARTERED ACCOUNTANTS
Chvijay/sm
Chvijay S. Makhija - Proprietor
180606

Audited Statement of Accounts

Major Project Entitled : “ICT Based Selling Decision Support on Agriculture Commodities for Farmers in Vidharbha Region of Maharashtra”

Expenditure Head	Percentage Allocation to total Budget of Study	Actual Value as per the Study	Actual expenditure	Unspent balance return to ICSSR
Full time Research Staff	45%	2,36,250	2,36,250	0
Part Time Assistant/ Hiring Charges	0	0	0	0
Field work cost Travel/ Logistics/Lodging- Boarding etc.	30%	1,57,500	1,57,500	0
Source Materials/Software/Data Base etc.	15%	78,750	78,750	0
Office Equipment & Contingency	10%	52,500	52,500	0
Institutional Overheads	7.5%	78,750	0	0
Total	107.5%	6,03,750	5,25,000	0

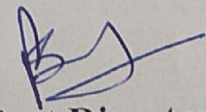
A. D. Bobade

Registrar / Principal / Director
(Signature with Rubber Stamp)

Shri Shivaji Arts & Commerce College
AMRAVATI

V S MAKHIJA & ASSOCIATES
CHARTERED ACCOUNTANTS

Avijaym



Project Director
(Signature with Rubber Stamp)

Dr. B. S. Zare

(ICSSR Project Director)

02/53/SC/2017-18/RP/Major

GFR 12 – A
[(See Rule 238 (1))]
FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : Major Research Project
2. Whether recurring or non-recurring grants : Recurring
3. Grants position at the beginning of the Financial year
- (i) Cash in Hand/Bank : -61
- (ii) Unadjusted advances : Nil
- (iii) Total : -61
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
00	00	00	02/53/SC/2017-18/RP/Major	10.01.2018	00	00	1,31,250	(-1,31,250)

Component wise utilization of grants:

Grant-in-aid- Total General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
3,67,500	00	00	3,67,500

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : 00
- (ii) Unadjusted Advances : 00
- (iii) Total : 00

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

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

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under Major Research Project (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Amravati

Signature

Name.....

Chief Finance Officer
 (Head of the Finance)

A. D. Bobade

Signature

Name: Dr. Archana (I/C Principal)
Bobade

Head of the Organisation,
 I/c, Principal
 Shri Shivaji Arts & Commerce College,
 AMRAVATI.

~~_____~~
 (Strike out inapplicable terms)

Dr. B. S. Zare**(ICSSR Project Director)****02/53/SC/2017-18/RP/Major**

V S MAKHIJA & ASSOCIATES
 CHARTERED ACCOUNTANTS

Chrijay sm
 Vijay S. Makhija - Proprietor
 Mem. No. - 180606

File No. 02/53/SC/2017-18/RP/Major

Certified by the C.A.
(Signature with Rubber Stamp)
Indian Council of Social Science Research
(Research Projects Division)

PROGRESS REPORT

Project Details:

Title of the Study	"ICT Based Selling Decision Support on Agriculture Commodities for Farmers in Vidharbha Region of Maharashtra"
Affiliation	Sant Gadge Baba Amravati University, Maharashtra
Date of Commencement as per sanction order issued	15.01.2018
Budget Approved (Rs.)	6,03,750

Timeline as per original plan	2 Years
Where are you in terms of original plan?	Yes
Is there any delay in the original plan?	No
Reasons of the delay	N.A.

What have you completed so far during the period under review, especially,

(Note: There should not any duplication/repetition between two progress reports)

a) Review of Literature: Literature consulted; Research gap found	No
b) Preparation of questionnaire/ interview schedule (attach a copy)	-
c) Visit to libraries/institutions	-
d) Field work (details of the places visited and sample)	Details of places visited and sample already submitted
e) Current status of research work/completed chapters	Completed Six chapters prepared and final report already submitted
f) Research milestones achieved so far	Yes

Plan towards completion: Research plan for the next six months including expected outcomes (approximately 200 words monthwise)	Project Completed
Details of academic activities A) Research papers/articles published (attach copy as proof)	Copy of two research papers already submitted
B) Papers presented in seminars/conferences with details (attach copy as proof)	N.A.

BUDGET STATEMENT

1. Personnel at work during the period:

The following are details of the staff that worked on this project during the period: 2019-20

S.No.	Designation	Full Name	Pay p.m.	Total Amount paid	Period for which employed and period during which the persons worked on the project from.
1	Research Associate	Dr. Darshana Ratnakar Choudhary	13,000	76,250	10
2	Field Investigator	Shri Anil Ramesh Pachkukade	9,000	9,000	06
3	Field Investigator	Shri Ravindara Vishnu Rathod	9,000	9,000	06

2. Statement of expenditure incurred during the period. The following expenditure was incurred during the period under review:

Sr. No.	Items	Amount approved in accordance with the sanction order	Expenditure incurred at the beginning of the period under review	Expenditure incurred during the period under review	Total Balance expenditure of the grant at the end of the period still under review available
1	Full time Research Staff	2,36,250	0	2,36,250	0
2	Field work cost Travel/Logistics/Lodging- Boarding etc.	1,57,500	0	1,57,500	0
3	Source Materials/Software/Data Base etc.	78,750	0	78,750	0
4	Office Equipment & Contingency	52,500	0	52,500	0
5	Institutional Overheads	78,750	0	0	78,750
Total		6,03,750	0	5,25,061	78,750

3. Funds Received

S.No.	Certified that the expenditure of the scheme has been incurred in accordance with the budget approved by the Indian Council of Social Science Research.	Amount (Rs.)
a	Total amount sanctioned for the project	6,03,750
b	Amount received from the Council before the beginning of the period under review	0
c	Amount received from the Council during/for the period under review	3,67,500
d	Total amount received from the Council (b+c) up to this stage	3,67,500

4. Anticipated expenditure (Next 6 months)

S.No.	Item	Anticipated expenditure during the next FY
1	Full time Research Staff	0
2	Field work cost Travel/Logistics/Lodging-Boarding etc.	0
3	Source Materials/Software/Data Base etc.	0
4	Office Equipment & Contingency	0
5	Publication of Report	26,250
6	Institutional Overheads	78,750
Total		1,05,000

4. Amount now asked for from the Council Rs. 1,05,000/-

Certified that no change has been made in the project as approved by the Council.

Signature of the Project Director

Dr. B. S. Zare

(ICSSR Project Director)

02/53/SC/2017-18/RP/Major

Counter signature of the Administrative Head of the
Affiliating Institution/University with seal

A. D. Bobade .

I/c, Principal
Shri Shivaji Arts & Commerce College,
AMRAVATI.

V S MAKHIJA & ASSOCIATES
CHARTERED ACCOUNTANTS

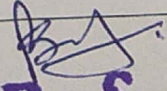
Vijay S. Makhiya - Proprietor
Mem. No. - 180606

File No. 02/53/SC/2017-18/RP/Major

Expenses of the Major Research Project

~~(2019-20)~~
(2020-21)

Sr.	Head	Voucher No.	Description	Amount
1	Full time Research Staff	1	Dr. Darshana Choudhary - 65,000	76,250
		2	Dr. Darshana Choudhary - 11,250	
2	Fieldwork Cost	3	Shri. R.V. Rathod - 9,000	40,000
		4	Shri. A.R. Pachkukade - 9,000	
		5	Project Director - 22,000	
3	Source Materials/Software/Database	6	Laxmi Digital Xerox - 7,730 (Database Preparation)	7,730
4	Office Equipment & Contingency	7	Laxmi Digital Xerox - 4,059 (Project Report Printing)	7,270
		8	Laxmi Digital Xerox - 1,187 (Xerox & Report Binding)	
		9	V.S. Makheja & Associates 1,000 (Auditing Charges)	
		10	R.B. Arts, Commerce & S.B. Science College, Arni, (M.S) 1,000 (Conference Fee)	
		11	Ashok Pen House - 24 (Stationary)	
Total				1,31,250


Dr. B. S. Zare
(ICSSR Project Director)
02/53/SC/2017-18/RP/Major

A. D. Bobade

I/c, Principal
Shri Shivaji Arts & Commerce College,
AMBAVATI.

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