

FILE NO. EMR/2016/001574
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 26-Jul-2017

ORDER

Subject: Research project entitled "Revisionary and Cytological studies in geophytic and succulent species of *Euphorbia L. from India*" under the guidance of Dr. NILESH VIJAY MALPURE, Department of Botany, Shri Sadguru Gangageer Maharaj Science, Gautam Arts and Sanjivani Commerce College, S. s. g. m. college, yeola naka, kopargaon, district ahmednagar, Ahmednagar, Maharashtra-423601.

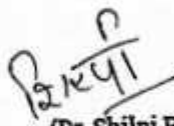
1. This is in continuation of SERB's sanction order No. "EMR/2016/001574" dated "09 March, 2017" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of
• Rs. 600000/- (Rupees Six Lakh only) under 'Grants-in-aid General' to PRINCIPAL, Shri Sadguru Gangageer Maharaj Science, Gautam Arts And Sanjivani Commerce College, S. S. G. M. College, Yeola Naka, Kopargaon, District Ahmednagar
being the 2nd grant for the financial year 2017-2018 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 577000/- (Rupees Five Lakh Seventy Seven Thousand only) (Recurring Rs. 100000 and Non-Recurring Rs. 477000) to Shri Sadguru Gangageer Maharaj Science, Gautam Arts and Sanjivani Commerce College, S. S. G. M. College, Yeola Naka, Kopargaon, District Ahmednagar from FY 2016-2017 to FY 2017-2018 for the same purpose for which it was sanctioned
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitible to Fund for Science & Engineering Research (FSER)
This release is being made under Extra Mural Research Funding (Individual Centric). (PAC Plant Sciences)
7. The Sanction has been issued to Shri Sadguru Gangageer Maharaj Science, Gautam Arts And Sanjivani Commerce College, S. S. G. M. College, Yeola Naka, Kopargaon, District Ahmednagar with the approval of the competent authority under delegated powers on 18 July, 2017 and vide Diary No. SERB/F/3680/2017-2018 dated 25 July, 2017
8. The release amount of Rs. 600000/- (Rupees Six Lakh only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	PRINCIPAL, SSGM COLLEGE, KOPARGAON
Account Number	3593260857
Bank Name & Branch	CENTRAL BANK OF INDIA KOPERGAON, CITY SURVEY NO 1708, KOPERGAON, DISTRICT AHMEDNAGAR, 423601, MAHARASHTRA
IFSC/RTGS Code	CBIN0281245
Email id of A/C Holder	ssgmcoll.kop@gmail.com
Email id of PI	nmalpure@gmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further instalment of the grant.


Principal
S.S.G.M.College
Kopargaon

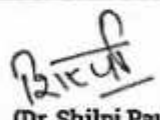
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


 (Dr. Shilpi Paul)
 Scientist E
 ms_ps@serbonline.in

To,
 Finance & Budget Officer
 SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. NILESH VIJAY MALPURE Department of Botany Shri Sadguru Gangageer Maharaj Science, Gautam Arts and Sanjivani Commerce College , S. s. g. m. college, yeola naka, kopargaon, district ahmednagar, Ahmednagar, Maharashtra- 423601 Email: nmalpure@gmail.com Mobile: 919423484319
5.	PRINCIPAL, Shri Sadguru Gangageer Maharaj Science, Gautam Arts And Sanjivani Commerce College, S. S. G. M. College, Yeola Naka, Kopargaon, District Ahmednagar


 (Dr. Shilpi Paul)
 Scientist E
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 S.S.G.M.College
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SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 14-Jun-2018

ORDER

Subject: Research project entitled "**Revisionary and Cytological studies in geophytic and succulent species of Euphorbia L. from India**" under the guidance of **Dr. NILESH VIJAY MALPURE**, Department of Botany, Shri Sadguru Gangageer Maharaj Science, Gautam Arts and Sanjivani Commerce College, S. s. g. m. college, yeola naka, kopargaon, district ahmednagar, Ahmednagar, Maharashtra-423601.

1. This is in continuation of SERB's sanction order No. "EMR/2016/001574" dated "09 March, 2017" of **Science and Engineering Research Board (SERB)**.

2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 500000/-** (Rupees Five Lakh only) under 'Grants-in-aid General' to **PRINCIPAL, Shri Sadguru Gangageer Maharaj Science, Gautam Arts And Sanjivani Commerce College, S. S. G. M. College, Yeola Naka, Kopargaon, District Ahmednagar** being the 3rd grant for the financial year 2018-2019 for implementation of the above said project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 179177/-** (Rupees One Lakh Seventy Nine Thousand One Hundred and Seventy Seven only) (Recurring Rs. 179177 and Non-Recurring Rs. 0) to **Shri Sadguru Gangageer Maharaj Science, Gautam Arts and Sanjivani Commerce College, S. S. G. M. College, Yeola Naka, Kopargaon, District Ahmednagar** from FY 2017-2018 to FY 2018-2019 for the same purpose for which it was sanctioned

4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).

5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.

6. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Plant Sciences) (OBC)

7. The Sanction has been issued to **Shri Sadguru Gangageer Maharaj Science, Gautam Arts And Sanjivani Commerce College, S. S. G. M. College, Yeola Naka, Kopargaon, District Ahmednagar** with the approval of the competent authority under delegated powers on **06 June, 2018** and vide Diary No. **SERB/F/2198/2018-2019** dated **13 June, 2018**

8. The release amount of **Rs. 500000/-** (Rupees Five Lakh only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	PRINCIPAL, SSGM COLLEGE, KOPARGAON
Account Number	3593260857
Bank Name & Branch	CENTRAL BANK OF INDIA KOPERGAON, CITY SURVEY NO 1708, KOPERGAON, DISTRICT AHMEDNAGAR, 423601, MAHARASHTRA
IFSC/RTGS Code	CBIN0281245
Email id of A/C Holder	ssgmcoll.kop@gmail.com
Email id of PI	nmalpure@gmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further instalment of the grant.

10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.


Principal
S.S.G.M.College
Kopargaon

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

12/11/11

(Dr. Shilpi Paul)
Scientist E
ms_ps@serbonline.in

To,
Under Secretary
SERB, New Delhi

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1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
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12/11/11

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(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 04-Jun-2019

ORDER

Subject: Research project entitled "Revisionary and Cytological studies in geophytic and succulent species of *Euphorbia L. from India*" under the guidance of Dr. NILESH VIJAY MALPURE, Department of Botany, Shri Sadguru Gangageer Maharaj Science, Gautam Arts and Sanjivani Commerce College, S. s. g. m. college, yeola naka, kopargaon, district ahmednagar, Ahmednagar, Maharashtra-423601.

1. This is in continuation of SERB's sanction order No. "EMR/2016/001574" dated "09 March, 2017" of Science and Engineering Research Board (SERB).

2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 700000/- (Rupees Seven Lakh only) under 'Grants-in-aid General' to PRINCIPAL, Shri Sadguru Gangageer Maharaj Science, Gautam Arts And Sanjivani Commerce College, S. S. G. M. College, Yeola Naka, Kopargaon, District Ahmednagar being the 4th grant for the financial year 2019-2020 for implementation of the above said project.

3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 54867/- (Rupees Fifty Four Thousand Eight Hundred and Sixty Seven only) (Recurring Rs. 54867 and Non-Recurring Rs. 0) to Shri Sadguru Gangageer Maharaj Science, Gautam Arts and Sanjivani Commerce College, S. S. G. M. College, Yeola Naka, Kopargaon, District Ahmednagar from FY 2018-2019 to FY 2019-2020 for the same purpose for which it was sanctioned.

4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).

5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.

6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Plant Sciences)

7. The Sanction has been issued to Shri Sadguru Gangageer Maharaj Science, Gautam Arts And Sanjivani Commerce College, S. S. G. M. College, Yeola Naka, Kopargaon, District Ahmednagar with the approval of the competent authority under delegated powers on 28 May, 2019 and vide Diary No. SERB/F/1061/2019-2020 dated 03 June, 2019

8. The release amount of Rs. 700000/- (Rupees Seven Lakh only) (Recurring Rs. 700000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

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Bank Name & Branch	CENTRAL BANK OF INDIA KOPERGAON,CITY SURVEY NO 1708, KOPERGAON, DISTRICT AHMEDNAGAR, 423601, MAHARASHTRA
IFSC/RTGS Code	CBIN0281245
Email id of A/C Holder	ssgmcoll.kop@gmail.com
Email id of PI	nmalpure@gmail.com

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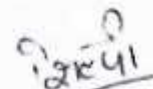
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12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.


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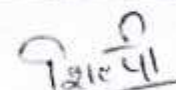


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To,
Under Secretary
SERB, New Delhi

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5.	PRINCIPAL, Shri Sadguru Gangageer Maharaj Science, Gautam Arts And Sanjivani Commerce College, S. S. G. M. College, Yeola Naka, Kopargaon, District Ahmednagar



(Dr. Shilpi Paul)
Scientist E
ms_ps@serbonline.in


Principal
S.S.G.M.College
Kopargaon

RECURRING
GFR 12 – A
 [(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2020-2021
 in respect of RECURRING
 as on 14/12/2020 to be submitted to SERB
 Is the UC Audited

1. Name of the grant receiving Organization : Shri Sadguru Gangageer Maharaj Science,
Gautam Arts And Sanjivani Commerce
College, Kopargaon, District Ahmednagar,
Ahmednagar, Maharashtra, 423601
2. Name of Principal Investigator (PI) : Dr. Nilesh Vijay Malpure
3. SERB Sanction order no. & date : EMR/2016/001574 dated 09 March 2017
4. Title of the Project : Revisionary and Cytological studies in
geophytic and succulent species of
Euphorbia L. from India
5. Name of the SERB Scheme : EMR
6. Whether recurring or non-recurring grants: Recurring
7. Grants position at the beginning of the Financial year (Grants released by SERB):
 (i) Cash In Hand/Bank /Carry forward from previous financial year: 1,05,037/-
 (ii) Others, If any: NIL
 (iii) Total: 1,05,037/-
8. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received previous years [figure as at Sl. No. 7(iii)]	Interest Earned thereon	Interest deposited back to the SERB	Grants 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
1,05,037	997	00	--	--	Nil	1,06,034	1,48,748	- 42,714


 Principal
 S.S.G.M. College
 Kopargaon



Component wise utilization of grants:

Grant-in-aid – General	Total
Manpower	1,48,748
Consumables	00
Travel	00
Contingency	00
Overhead	00

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : (-) 42,714/-
(ii) Refunds to SERB, If any : NIL
(iii) Balance (Carry forward to next financial year) : NIL


NILESH V. MALPURE
PRINCIPAL INVESTIGATOR


Head Clerk
Signature with Seal :
S.S.G.M. College
Kopergaon
Chief Finance Officer:
(Head of Finance)


Principal
Signature with Seal:
S.S.G.M. Science, Gautam Arts &
Sanjivani Commerce College, Kopergaon
Head of Organisation.


CA. ANKUSH S. JOSHI
CHARTERED ACCOUNTANTS




Principal
S.S.G.M. College
Kopergaon

GFR 12 – A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2020-2021
in respect of RECURRING as on 14/12/2020 to be submitted to SERB
Is the UC Audited

Certified that I have satisfied 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 EMR (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: 18/06/2021

Place: Kopergaon


NILESH V. MALPURE
PRINCIPAL INVESTIGATOR


Head Clerk
S.S.G.M. College
Kopergaon
Name:
Chief Finance Officer:
(Head of Finance)


Principal
S.S.G.M. Science, Gautam Arts &
Sanjivani Commerce College, Kopergaon
Name:
Head of Organisation


CA. ANKUSH S. JOSHI
CHARTERED ACCOUNTANTS




Principal
S.S.G.M. College
Kopergaon

REQUEST FOR ANNUAL INSTALLMENT WITH UP-TO-DATE STATEMENT OF EXPENDITURE

1. SERB Sanction Order No and date : EMR/2016/001574 Dated: 09 March 2017
2. Name of the PI : Dr. Nilesh Vijay Malpure
3. Total Project Cost : Rs. 28,12,260/-
4. Revised Project Cost (if applicable) : -
5. Date of Commencement : 15th March 2017
6. Statement of Expenditure :

(Month wise expenditure incurred during current financial year 2020-21)

Month & year	Expenditure incurred/ committed
April 2020	17600
May 2020	17600
June 2020	17600
July 2020	17600
August 2020	17600
September 2020	17600
October 2020	17600
November 2020	17600
December 2020	7948
Total	1,48,748/-



Principal
S.S.G.M. College
Kopergaon

1. Grant received in each year:

a.	1 st Year	Rs. 5,77,000/-
	1 st Year	Rs. 6,00,000/-
b.	2 nd Year	Rs. 5,00,000/-
c.	3 rd Year	Rs. 7,00,000/-
d.	Interest, if any	Rs. 34,931/-
e.	Total (a+b+c+d)	Rs. 24,11,931/-




Principal
S.S.G.M. College
Kopergaon

Statement of Expenditure

1st April 2020 to 14th December 2020

Sr. No.	Sanctioned Head	Total Funds Allocated	Expenditure Incurred					Total Expenditure	Balance as on 31 st December 2020	Requirements of Funds upto 31 st December 2020	Remark (if any)
			1 st Year (15 th March to 31 st March 2017)	2 nd Year (1 st April to 31 st March 2018)	3 rd Year (1 st April to 31 st March 2019)	4 th Year (1 st April to 31 st March 2020)	5 th Year & So on (1 st April to 14 th December 2020)				
I	II	III	IV	V	VI	VII	VIII	IX=IV+V+VI+VII+VIII	X=III-IX		
1.	Manpower costs	10,29,600	0	1,34,632	1,84,800	2,03,889	1,48,748	6,72,069	3,57,531	42,714	Total
2.	Consumables	4,50,000	0	1,45,634	1,49,980	1,54,350	-	4,49,964	36		Interest
3.	Travel	4,50,000	0	1,25,523	1,50,409	1,74,050	-	4,49,982	18		Earned
4.	Contingencies	1,50,000	0	42,717	50,393	56,860	-	1,49,970	30		34,931/-
5.	Others, if any	0	0	-	-	-	-	-	0		
6.	Equipment	4,77,000	0	4,77,000	-	-	-	4,77,000	0		
7.	Overhead expenses	2,55,660	0	85,442	99,604	70,614	-	2,55,660	0		
8.	Total	28,12,260	0	10,10,948	6,35,186	6,59,763	1,48,748	24,54,645	3,57,615	42,714	34,931

M. V. Malpure
NILESH V. MALPURE
 PRINCIPAL INVESTIGATOR

Date: 18/06/2021

CA. Ankush S. Joshi
CA. ANKUSH S. JOSHI
 CHARTERED ACCOUNTANTS



Signature of Competent financial officer
S.S.G.M. Science, Gautam Arts & Sanjivani Commerce College, Kopergaon

Date: 18/06/2021



M. V. Malpure
Principal
S.S.G.M. College
 Kopergaon