

Maharashtra Cosmopolitan Education Society's

M. A. Rangoonwala Institute of Hotel Management & Research, Pune.

Affiliated To Savitribai Phule Pune University / Institute code No.: 1042

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Dr. P. A. Inamdar President, M.C.E. Society Prof. Dr. Anita Frantz

Principal

CRITERION – 3						
RESEARCH, INNOVATIONS AND EXTENSION						
Key Indicator	3.1	Resource Mobilization for Research				
Metric No.		3.1.1				

- ➤ Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)
 - 3.1.1.1 Total Grants from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number	0.95	0	0	0	0

Key Indicator 3.1: Resource Mobilization for Research

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BCUD Research Proposal Sanction Letter (2016-2017 and 2017-2018)



Savitribai Phule Pune University

(Formerly University of Pune)
Pune: - 411 007

Board of Colleges and University Development

Ref. No:- OSD /BCUD/392/111

Date:- 11/11/2016

To:

The Principal

M.A. Rangoonwala Institute of

Hotel Management and Research,

Azam Campus, Camp. Pune 41 1001.

Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

Dear Sir Madam.

With reference to the acceptance letter and revised budget of the research proposa received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator/s along with the sanctioned amoun shown against their name/s for year 2016-17 to 2017-18.

Sr. No.	Full Name	Sanction Amount
1	Imran Abid Sayyed	120000/-
	Total	120000/-

The 1st Installment of the sanction research project has been released. The Project period will be two year from the sanction date of the proposal. The 1st Audit of the sanctione project will be conducted in month of March 2017. You are requested to inform the concerne teacher.

The amount should be released to Principal Investigator within eight days aft receiving of the 1st installment. The Utilization of the grant should be done as per tiguidelines.

Details about the Norms and Guidelines can be download from www.unipune.ac.in

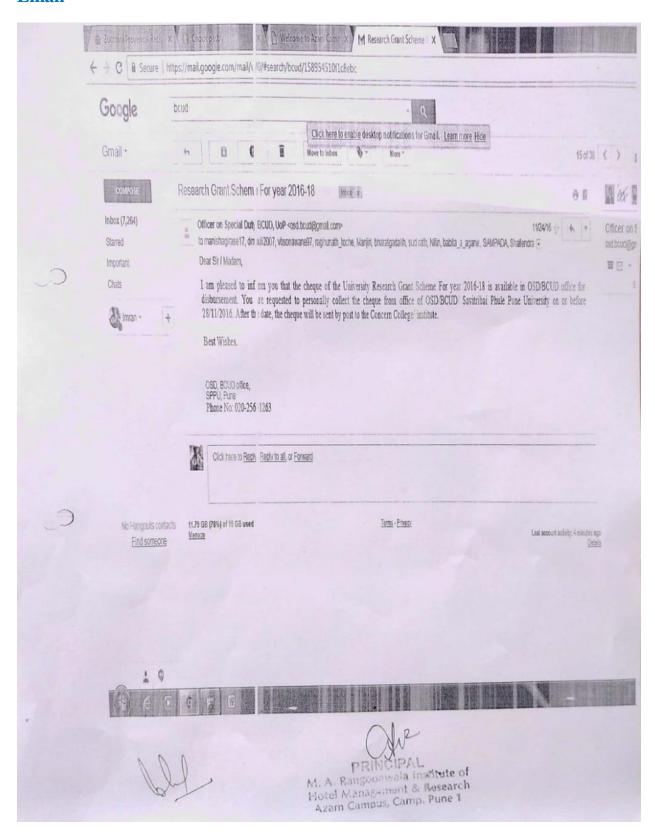
Dr. Ravindra G. Jaybhaye

OSD/BCUD

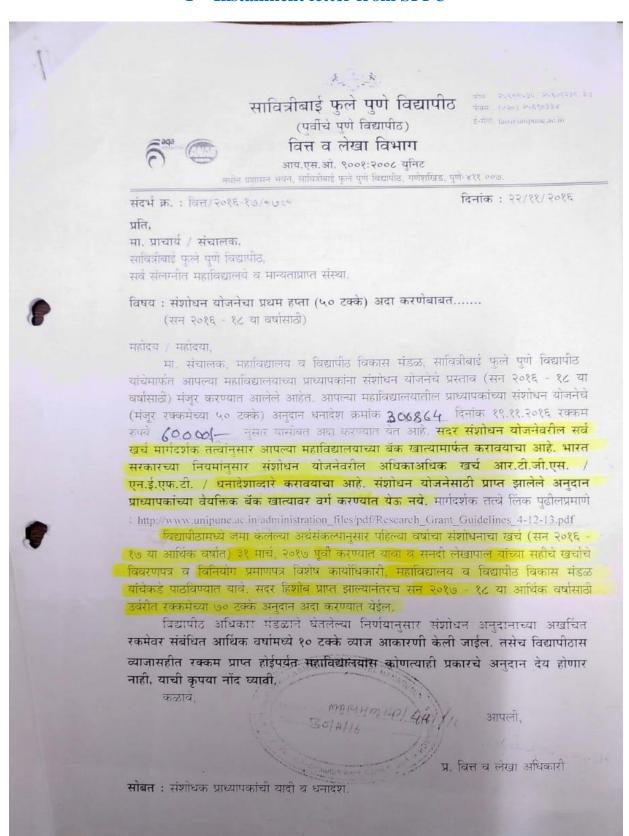
Dr. V. B. Gallovad

007

Email -



1ST Installment letter from SPPU



1ST Installment letter from SPPU- translated

Savitribai Phule Pune University

(Earlier University of Pune)
Department of Finance and Accounts
I.S.O. 9001:2008 Unit

New Administration Building, Savitribai Phule Pune University, Ganeshkhind, Pune 411007.

Telephone Nos.: 25699535, 25601236

Fax: (020) 25690334 Email: fao@unipune.ac.in

Ref. No. Finance/2016-17/0700

Date: 22/11/2016

To,

Hon. Principal / Director, Savitribai Phule Pune University, All University affiliated colleges and recognized institutes.

Subject: - Regarding payment of the first installment (50%) of the research scheme.....

(For the year 2016-18)

Sir/Madam,

Proposals for research schemes (for the year 2016-18) have been approved by Hon. Director, College and University Development Board, Savitribai Phule Pune University to the faculty of your college. Grant of Faculty Research Scheme (50% of Sanctioned Amount) of your college vide Cheque No. 306864 dated 19.11.2016 amounting to Rs.60000/- is hereby paid. All the expenditure on the said research project should be made through the bank account of your college as per the guidelines. As per Government of India rules maximum expenditure on research scheme to be made by RTGS / NEFT / cheque. Grants received for research projects should not be credited to the personal bank account of the professor. Guidelines link is as follows: http://www.unipune.ac.in/administration_files/pdf/Research_Grant_Guidelines_4-12-13.pdf

According to the budget deposited in the University, the first year research expenditure (in the financial year 2016-17) should be made before 31st March 2017 and the statement of expenditure signed by the chartered accountant and the appropriation certificate should be sent to the Special Executive Officer, College and University Development Board. 70% of the remaining amount will be disbursed for the financial year 2017-18 only after receipt of the submitted accounts.

10 percent interest will be charged on the unspent amount of the research grant in the respective financial years as decided by the University Authority Board. Also, please note that no subsidy will be paid to the college until the amount including interest is received by the University.

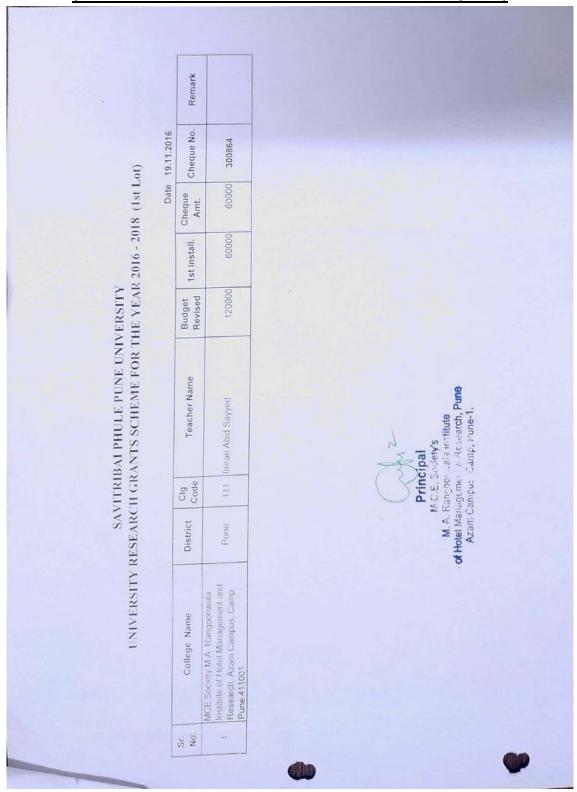
Yours,

PRINCIPAL
M. A. Rangoonwala Institute of
Hotel Management & Research

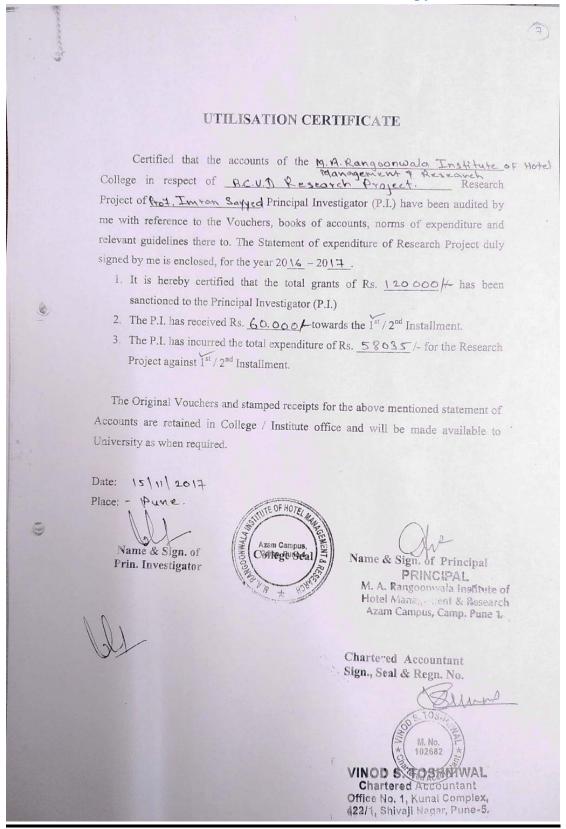
Encl: Lisvof research faculty and cheque

In charge, Finance and Accounts Officer

(1st Installment details – received amount –Rs.60,000/-)



Utilization certificate - 1 - Audited copy



2nd Installment letter from SPPU



संदर्भ क्र. : वित्त/२०१८-१९/५९2/999

प्रति.

मा. प्राचार्य / संचालक,

सावित्रीबाई फुले पुणे विद्यापीठ,

सर्व संलग्नीत महाविद्यालये व मान्यताप्राप्त संस्था.

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

महोदय / महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ यांचेमार्फत आपल्या महाविद्यालयातील प्राध्यापकांच्या संशोधन योजनेचा व्वितीय हप्ता (उर्वरीत रकमेच्या ७० टक्के) अनुदान धनादेश क्रमांक ३१०६०९... दिनांक ३०.०६,२०१८ रक्कम रुपये ३५,३५०/... नुसार यासोबत अदा करण्यात येत आहे. सदर संशोधन योजनेवरील सर्व खर्च मार्गदर्शक तत्वांनुसार आपल्या महाविद्यालयाच्या बॅक खात्यामार्फत करावयाचा आहे. संशोधन योजनेसाठी प्राप्त झालेले अनुदान प्राध्यापकांच्या वैयक्तिक बॅक खात्यावर वर्ग करण्यात येक नये.

विद्यापीठामध्ये जमा केलेल्या अर्थसंकल्पानुसार दुस-या 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 रक्कमेच्या ३० टक्के) अनुदान अदा करण्यात येईल. विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार संशोधन अनुदानाच्या अर्खाचत 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.

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 बॅक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्ययावत करण्यात यावी. यापुढे ज्या महाविद्यालयांनी बॅक खातेविषयक माहिती विद्यापीठाच्या संकेतस्थळावर अद्ययावत केलेली आहे, त्याच महाविद्यालयांच्या बॅक खात्यावर विद्यापीठामार्फत अदा करण्यात येणाऱ्या विविध अनुदानांची रक्कम वर्ग करण्यात येणार आहे, याची कृपया नोंद घ्यावी.

कळावे,

आपली, जिस्कृति मीन् सीए (डॉ.) विद्या गारगोर्ट मीन् वित्त व लेखा अधिकारी अतिरिक्त कार्यभार

सोबत: संशोधक प्राध्यापकांची यादी व धनादेश.

2nd Installment letter from SPPU- translated

Savitribai Phule Pune University

(Earlier University of Pune)
Department of Finance and Accounts
I.S.O. 9001:2008 Unit

New Administration Building, Savitribai Phule Pune University, Ganeshkhind, Pune 411007.

Telephone Nos.: 25699535, 25601236/37

Fax: (020) 25690334 Email: fao@unipune.ac.in

Ref. No. Finance/2018-19/592/111

Date: 14/07/2018

To,

Hon. Principal / Director,

Savitribai Phule Pune University,

All University affiliated colleges and recognized institutes.

Subject: Regarding payment of the second installment (70 percent of the remaining amount) of the Research Scheme (for the year 2016 - 18)

Sir/Madam,

The second installment (70 percent of the remaining amount) of the Faculty Research Scheme in our college through Savitribai Phule Pune University is hereby paid as per Grant Cheque No. 380609 dated 30.06.2018 amounting to Rs.35,350/-. All expenditure on the said research scheme should be made through the bank account of your college as per the guidelines. Grants received for research projects should not be credited to the personal bank account of the professor.

According to the budget submitted in the University, the research expenditure for the second year should be done and the expenditure statement signed by the chartered accountant and the appropriation certificate should be sent to the University research department. After receiving the said calculation, the third installment (30 percent of the remaining amount) will be paid. 10 percent interest will be charged on the unspent amount of the research grant in the respective financial years as decided by the University Authority Board. Also, please note that no grant of any kind will be payable to the college until the amount including interest is received by the University.

Also go through the circular of Finance and Accounts Department. Outward No. Finance/2017-18/1708 dated 30.12.2017 and as per finance circular outward no. 2018-19/248 dated 18.05.2018 (available in circulars of Department of Finance and Accounts on University website) bank account information of colleges should be updated on University website. Please note that the amount of various grants paid by the University will be credited to the bank account of the colleges which have updated the bank account information on the University website.

PRINCIPAL

M. A. Rangoonwala Institute of Hotel Management & Research Azam Campus, Camp, Fune - 1

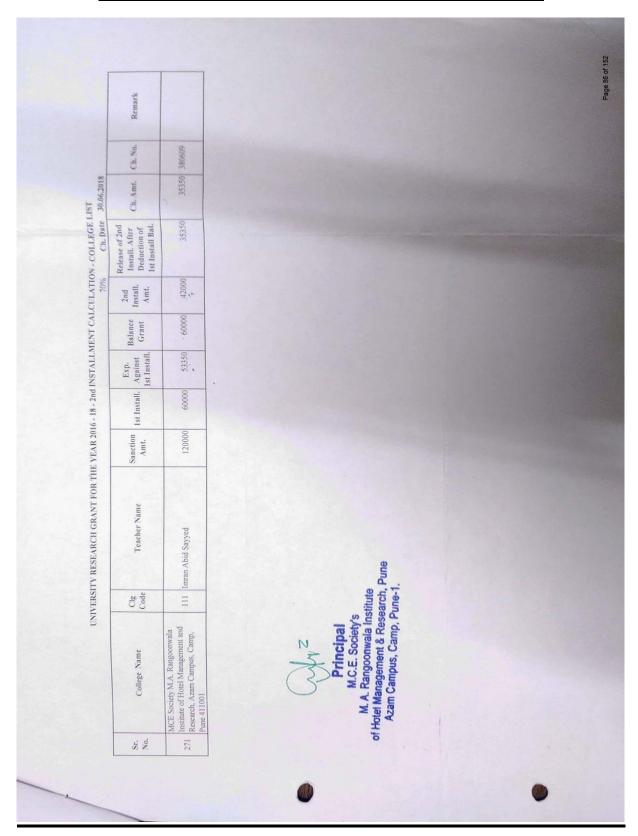
Encl: List of research faculty and cheque

Yours,

Signed Document

CA (Dr.) Vidya Gargote Finance and Accounts Officer Additional Workload

(2nd Installment details – received amount –Rs.35, 350/-)



Utilization certificate – 2- Audited copy

Trud Instalment UTILISATION CERTIFICATE M.C.E. Society's M. A. Rangoonwala Institute of Hotel Management & Research, Pune Certified that the accounts of the College in respect of Boub Research Project. Project of Prot. Imran Sayyed 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 2017 - 2018. 1. It is hereby certified that the total grants of Rs. 120000 -- has been sanctioned to the Principal Investigator (P.I.) 2. The P.I. has received Rs. 35350/+ towards the + / 2nd Installment. 3. The P.I. has incurred the total expenditure of Rs. \\\\ \frac{43365}{---} for the Research Project against 1 / 2nd 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: 57 042019 Place: Pune Name & Sign. of Principal Prin. Investigator PRINCIPAL PRINCIPAL POOF, TRIRAH ANTS SA M. A. Rangoonwala Institute of FRM Hotel Manaca went & Research Azam Campus, Camp. Pune 1. Sign., Seal & Regn. 1 VINOD S. TOSHNIWAL Chartered Accountant Office No. 1, Kunal Complex, 122/1, Shiyaji Nagar, Pune-5.

Research conference- Certificate

