

CRITERION III: RESEARCH, INNOVATIONS AND EXTENSION

Metric: 3.1.1- Grants Received from Govt. and Non-Govt. Agencies



Estd. 1965

NAAC Reaccredited Grade B+ with CGPA 2.71

Bharatiya Seva Sadan's
Smt. Radhadevi Goenka College for Women
Junior, Senior & Postgraduate Multi Disciplinary College
Affiliated to Sant Gadge Baba Amravati University, Amravati . (M.S.)
(Certified Minority Institution)

CERTIFICATE

This is to certify that the documents attached in Criterion III
Research Innovations & Extension are verified and found correct to the
best of my knowledge.


Dr. Devendra Vyas
Principal

PRINCIPAL
Smt. Radhadevi Goenka College
For Women, AKOLA.

Jr. College - Index 01.01.007 | UDISE - 27050117185 | College Code - 207

Near Neheru Park, Murtijapur Road, Akola 444001

 0724 245 0905  info@rdgakola.ac.in  rdgakola.ac.in

CRITERION III: RESEARCH, INNOVATIONS AND EXTENSION
Metric: 3.1.1- Grants Received from Govt. and Non-Govt. Agencies

FD Diary No. 3235
 Dated. 28-09-2016



UNIVERSITY GRANTS COMMISSION
 BAHADURSHAH ZAFAR MARG
 NEW DELHI-110002

No. F. 5- 70/2012 (HRP)

Dated: October 16

24 OCT 2016 Y

The Under Secretary (FDIII),
 University Grants Commission,
 Bahadur Shah Zafar Marg,
 New Delhi-110002.

Subj- Release of Grants-in-aid to G.S. College of Science Arts & Commerce, KHAMGAON, DIST.:Buldana - 444303, Maharashtra (affiliated to Sant Gadge Baba Amravati University, Amravati- 444 602 , Maharashtra) for the year 2016-2017 under Plan in respect of Major Research Project entitled "Contribution of Vidarbha Statutory Board in The Development in Vidarbha" awarded to Dr. Devendra N. Vyas, Deptt. of Commerce, Tenure of project from 1/07/2012 to 31/12/2014.

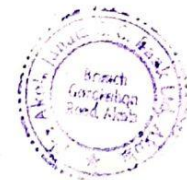
Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.27,500/- (Rupees Twenty seven thousand five hundred only) as reimbursement of final installment for the year 2016-2017 towards Major Research Project to the Principal, G.S. College of Science Arts & Commerce, KHAMGAON, DIST.:Buldana - 444303, Maharashtra for the Plan expenditure.

S.NO	Name of the Item	Amount allocated RS.	Head of Account	Amount already Released RS.	Amount Being Re-imbursed as final installment RS.	Total grant RS.
(1) Non- Recurring						
(i)	Books & Journal	50,000/-	3A(57)35	50,000/-	-----	50,000/-
(ii)	Equipments	50,000/-		50,000/-	-----	50,000/-
(2) Recurring						
(i)	Honorarium	-----	3A(57)31	-----	-----	-----
(ii)	Project Fellow @Rs 14000/- pm.	-----		-----	-----	-----
(iii)	Contingency	75,000/-		67,500/-	7,500/-	75,000/-
(iv)	Hiring Services	1,00,000/-		90,000/-	10,000/-	1,00,000/-
(v)	Travel/ Fieldwork	1,00,000/-		90,000/-	10,000/-	1,00,000/-
(vi)	Overhead	17,500/-		17,500/-	-----	17,500/-
	Total	3,92,500/-			3,65,000/-	27,500/-

P.T.O

CRITERION III: RESEARCH, INNOVATIONS AND EXTENSION
Metric: 3.1.1- Grants Received from Govt. and Non-Govt. Agencies



THE AKOLA JANATA COMMERCIAL CO-OPERATIVE BANK LTD. Page Id Prd1107008f612:38:12

Sir/Madam,
 This is to certify that the following interest amounts have been accrued and/or have been paid on the undermentioned Term Deposits of
A/C RADHADEVI GOENKA COLLEGE Customer 10816
 FOR WOMEN No
 MURTIZAPUR ROAD

AKOLA - 0

Interest Certificate from 01/04/2016 to 31/03/2017

Branch Code	Receipt No	Receipt Date	Maturity Date	Rate of Int.	Principal/Insta ment	TDS	Int. Prov./ Paid
10	103105/1932/2400006/02/2014 079	06/03/2017	06/03/2017	9.25	1,001	0	87
10	103105/1932/2400006/02/2014 080	06/03/2017	06/03/2017	9.25	1,100	0	98
10	103105/1932/2400006/04/2020 072	06/05/2023	06/05/2023	7	1,100	0	6
10	103105/1932/2400027/12/2016 085	27/12/2021	27/12/2021	7.5	5,000	0	99
10	103105/1932/2400006/04/2020 090	06/05/2023	06/05/2023	7	1,000	0	5
10	103105/1932/2400006/02/2014 073	06/03/2017	06/03/2017	9.25	1,500	0	126
10	103105/1932/2400006/02/2014 068	06/03/2017	06/03/2017	9.25	6,438	0	552
10	103105/1932/2400006/02/2014 076	06/03/2017	06/03/2017	9.25	10,000	0	861
10	103105/1932/2400006/04/2020 095	06/05/2023	06/05/2023	7	1,000	0	5
10	103105/1932/2400006/04/2020 091	06/05/2023	06/05/2023	7	1,001	0	5
10	103105/1932/2400006/04/2020 087	06/05/2023	06/05/2023	7	1,500	0	8
10	103105/1932/2400006/04/2020 094	06/05/2023	06/05/2023	7	2,334	0	12
10	103105/1932/2400006/04/2020 088	06/05/2023	06/05/2023	7	5,000	0	26
10	103105/1932/2400006/02/2014 069	06/03/2017	06/03/2017	9.25	1,000	0	87
10	103105/1932/2400006/04/2020 093	06/05/2023	06/05/2023	7	1,001	0	5

OFFICIAL PLEASE DO NOT ACCEPT ANY ~~MANUALLY~~ COMPUTER GENERATED CERTIFICATE.

CRITERION III: RESEARCH, INNOVATIONS AND EXTENSION
Metric: 3.1.1- Grants Received from Govt. and Non-Govt. Agencies



THE AKOLA JANATA COMMERCIAL CO-OPERATIVE BANK LTD. Page Id Pr242867008612:38:12

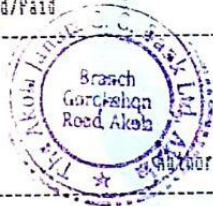
Sir/Madam,

This is to certify that the following interest amounts have been accrued and/or have been paid on the undermentioned Term Deposits of
 A/C RADHADEVI GOENKA COLLEGE Customer 10816
 FOR WOMEN No
 MURTIZAPUR ROAD

AKOLA - 0

Interest Certificate from 01/04/2016 to 31/03/2017

Branch Code	Receipt No	Receipt Date	Maturity Date	Rate of Int.	Principal/Instalment	TDS	Int. Prov./Paid
10 074	103105/1932/2400006/02/2014	06/03/2017	06/03/2017	9.25	5,000	0	427
Total : Interest Provided/Paid					118,510	0	7,851



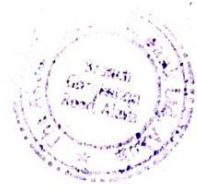
[Handwritten Signature]

Authorised Signatory

CRITERION III: RESEARCH, INNOVATIONS AND EXTENSION
Metric: 3.1.1- Grants Received from Govt. and Non-Govt. Agencies



THE AKOLA JANATA COMMERCIAL CO-OPERATIVE BANK LTD. User Id Pr247807008612:38:17



Sir/Madam,
 This is to certify that the following interest amounts have been accrued and/or have been paid on the undermentioned Term Deposits of
A/C RADHADEVI GOENKA COLLEGE Customer No 10816
FOR WOMEN
MURTIZAPUR ROAD

AKOLA - 0

Interest Certificate from 01/04/2017 to 31/03/2018

Branch Code	Receipt No	Receipt Date	Maturity Date	Rate of Int.	Principal/Insta-llaent	TDS	Int. Prov./ Paid
10	103105/1932/2400027/07/2015 083	27/07/2020	27/07/2020	9	10,000	0	900
10	103105/1932/2400006/04/2020 097	06/05/2023	06/05/2023	7	10,000	0	724
10	103105/1932/2400006/04/2020 093	06/05/2023	06/05/2023	7	1,001	0	72
10	103105/1932/2400006/04/2020 089	06/05/2023	06/05/2023	7	1,000	0	72
10	103105/1932/2400006/04/2020 086	06/05/2023	06/05/2023	7	1,100	0	80
10	103105/1932/2400006/04/2020 095	06/05/2023	06/05/2023	7	1,000	0	72
10	103105/1932/2400006/04/2020 091	06/05/2023	06/05/2023	7	1,001	0	72
10	103105/1932/2400006/04/2020 087	06/05/2023	06/05/2023	7	1,500	0	108
10	103105/1932/2400006/04/2020 094	06/05/2023	06/05/2023	7	2,334	0	168
10	103105/1932/2400006/04/2020 088	06/05/2023	06/05/2023	7	5,000	0	364
10	103105/1932/2400006/04/2020 092	06/05/2023	06/05/2023	7	1,100	0	80
10	103105/1932/2400027/12/2016 085	27/12/2021	27/12/2021	7.5	5,000	0	376
10	103105/1932/2400006/04/2020 096	06/05/2023	06/05/2023	7	5,000	0	364
10	103105/1932/2400020/04/2021 098	20/05/2024	20/05/2024	5.25	6,457	0	15
10	103105/1932/2400006/04/2020 090	06/05/2023	06/05/2023	7	1,000	0	72

OFFICIAL PLEASE DO NOT ACCEPT ANY MANUALLY EDITED COMPUTER GENERATED CERTIFICATE.

CRITERION III: RESEARCH, INNOVATIONS AND EXTENSION
Metric: 3.1.1- Grants Received from Govt. and Non-Govt. Agencies



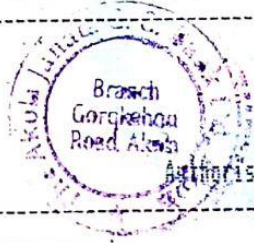
THE AKOLA JANATA COMMERCIAL CO-OPERATIVE BANK LTD. Page Id Pr24ZE07008613:01:34

Sir/Madam,
 This is to certify that the following interest amounts have been accrued and/or have been paid on the undermentioned Term Deposits of
 A/C RADHADEVI GOENKA COLLEGE Customer 10816
 FOR WOMEN No
 MURTIZAPUR ROAD

AKOLA - 0

Interest Certificate from 01/04/2018 to 31/03/2019

Branch Code	Receipt No	Receipt Date	Maturity Date	Rate of Int.	Principal/Instalment	TDS	Int. Prov./Paid
	103105/1932/2400006/04/2020	06/05/2023	06/05/2023	7	1,100	0	80
	086						
	103105/1932/2400006/04/2020	06/05/2023	06/05/2023	7	1,001	0	72
	093						
Total : Interest Provided/Paid					77,493	0	5,624



Top Bank
 Authorised Signatory

CRITERION III: RESEARCH, INNOVATIONS AND EXTENSION
Metric: 3.1.1- Grants Received from Govt. and Non-Govt. Agencies



AKOLA JANATA COMMERCIAL CO-OPERATIVE BANK LTD. Usage Id Pr247803000612:39:28

Sir/Madam,

This is to certify that the following interest amounts have been accrued and/or have been paid on the undermentioned Term Deposits of
 A/C RADHADEVI GOENKA COLLEGE Customer 10816
 FOR WOMEN Ho
 MORTIZAPUR ROAD

AKOLA - 0

Interest Certificate from 01/04/2019 to 31/03/2020

Branch Code	Receipt No	Receipt Date	Maturity Date	Rate of Int.	Principal/Instalment	TDS	Int. Prov./Paid
10	103105/1932/2400027/12/2016 084	27/12/2016	27/12/2021	7.5	5,000	0	376
10	103105/1932/2400006/04/2020 097	06/05/2023	06/05/2023	7	10,000	0	724
10	103105/1932/2400006/04/2020 093	06/05/2023	06/05/2023	7	1,001	0	72
10	103105/1932/2400027/07/2015 083	27/07/2020	27/07/2020	9	10,000	0	900
10	103105/1932/2400006/04/2020 090	06/05/2023	06/05/2023	7	1,000	0	72
10	103105/1932/2400006/04/2020 096	06/05/2023	06/05/2023	7	5,000	0	364
10	103105/1932/2400020/04/2021 098	20/05/2024	20/05/2024	5.25	6,457	0	452
10	103105/1932/2400006/04/2020 089	06/05/2023	06/05/2023	7	1,000	0	72
10	103105/1932/2400006/04/2020 086	06/05/2023	06/05/2023	7	1,100	0	80
10	103105/1932/2400006/04/2020 095	06/05/2023	06/05/2023	7	1,000	0	72
10	103105/1932/2400006/04/2020 091	06/05/2023	06/05/2023	7	1,001	0	72
10	103105/1932/2400006/04/2020 087	06/05/2023	06/05/2023	7	1,500	0	108
10	103105/1932/2400006/04/2020 094	06/05/2023	06/05/2023	7	2,334	0	168
10	103105/1932/2400006/04/2020 088	06/05/2023	06/05/2023	7	5,000	0	364
10	103105/1932/2400006/04/2020 092	06/05/2023	06/05/2023	7	1,100	0	80

OFFICIAL PLEASE DO NOT ACCEPT ANY HANDWRITTEN GENERALLY CERTIFICATE.

CRITERION III: RESEARCH, INNOVATIONS AND EXTENSION
Metric: 3.1.1- Grants Received from Govt. and Non-Govt. Agencies



THE AKOLA JANATA COMMERCIAL CO-OPERATIVE BANK LTD. Page Id Pr242E07008412:39:28

Sir/Madam,

This is to certify that the following interest amounts have been accrued and/or have been paid on the undermentioned Term Deposits of

A/C RADHADEVI GOENKA COLLEGE Customer 10816
 FOR WOMEN No
 MURTIZAPUR ROAD

AKOLA - 0

Interest Certificate from 01/04/2019 to 31/03/2020

Branch Code	Receipt No	Receipt Date	Maturity Date	Rate of Int.	Principal/Instalment	TDS	Int. Prov./Paid	
	10 103105/1932/2400027/12/2016	27/12/2021	27/12/2021	7.5	5,000	0	376	
	085							
Total : Interest Provided/Paid:						57,493	0	4,352



P. B. B.

Authorised Signatory

CRITERION III: RESEARCH, INNOVATIONS AND EXTENSION
Metric: 3.1.1- Grants Received from Govt. and Non-Govt. Agencies



FOR ENHANCING Financial Inclusion & Deposits Bank Ltd. Page Id Pr2478070007612:39:37



Sir/Madam,
 This is to certify that the following interest amounts have been accrued and/or have been paid on the undermentioned Term Deposits of
A/C RADHADEVI GOENKA COLLEGE Customer No 10816
 FOR WOMEN No
 MURTIZAFUR ROAD

AKOLA - 0

Interest Certificate from 01/04/2020 to 31/03/2021

Branch Code	Receipt No	Receipt Date	Maturity Date	Rate of Int.	Principal/Instalment	TDS	Int. Prov./Paid
10	103105/1932/2400027/12/2016 084	27/12/2016	27/12/2021	7.5	5,000	0	376
10	103105/1932/2400027/07/2015 083	27/07/2020		9	10,000	0	287
10	103105/1932/2400006/04/2020 097	06/05/2023		7	10,000	0	703
10	103105/1932/2400006/04/2020 096	06/05/2023		7	5,000	0	346
10	103105/1932/2400020/04/2021 098	20/05/2024		5.25	6,457	0	452
10	103105/1932/2400006/04/2020 089	06/05/2023		7	1,000	0	73
10	103105/1932/2400006/04/2020 086	06/05/2023		7	1,100	0	75
10	103105/1932/2400006/04/2020 090	06/05/2023		7	1,000	0	73
10	103105/1932/2400006/04/2020 093	06/05/2023		7	1,001	0	74
10	103105/1932/2400006/04/2020 092	06/05/2023		7	1,100	0	75
10	103105/1932/2400027/12/2016 085	27/12/2021		7.5	5,000	0	376
10	103105/1932/2400006/04/2020 095	06/05/2023		7	1,000	0	73
10	103105/1932/2400006/04/2020 091	06/05/2023		7	1,001	0	74
10	103105/1932/2400006/04/2020 087	06/05/2023		7	1,500	0	106
10	103105/1932/2400006/04/2020 094	06/05/2023		7	2,334	0	167

OFFICIAL PLEASE DO NOT ACCEPT ANY NUMBER EDWRITER GENERATED CERTIFICATE.

CRITERION III: RESEARCH, INNOVATIONS AND EXTENSION
Metric: 3.1.1- Grants Received from Govt. and Non-Govt. Agencies



AKOLA JANATA COMMERCIAL CO-OPERATIVE BANK LTD. Page Id Pr24Z8070005612:39:37

Sir/Madam,

This is to certify that the following interest amounts have been accrued and/or have been paid on the undermentioned Term Deposits of

A/C RADHADEVI GOENKA COLLEGE Customer 10816
 FOR WOMEN No
 MURTIZAPUR ROAD

AKOLA - 0

Interest Certificate from 01/04/2020 to 31/03/2021

Branch Code	Receipt No	Receipt Date	Maturity Date	Rate of Int.	Principal/Instalment	TDS	Int. Prov./Paid
10088	103105/1932/2400006/04/2020	06/05/2023	7	5,000	0	346	
Total : Interest Provided/Paid						57,493	0, 3,676



T. B. Sunkh

Authorised Signatory