



S.P. Mandali's

Mobile No. 8263838388

020 - 2999 8228

टिळक शिक्षण महाविद्यालय, पुणे - ४११ ०३०.

Tilak College of Education, Pune 411 030.

NAAC - Reaccredited to Grade 'A' from 25th October 2013

1663/2, Sadashiv Peth, S.P. College Campus, Pune - 411 030.

Affiliated to Savitribai Phule Pune University (ID No. PU/PN/Edn/009, 1941)

Website : www.tilakcollegeofeducation.edu.in E-mail : tilakcollege1941@gmail.com

Ref.No.

Date :

3.1.1 Average number of research projects funded by government and/ or non-government agencies during the last five years

Content

Sr. No.	Particulars	Page No.
1	Sanction Letter From Funding Agency	1-7



R. S. Mandali

PRINCIPAL
Tilak College of Education
Pune-411030.

Continued.....



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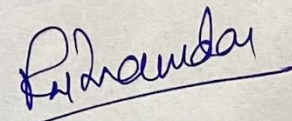
Ref.No.

Date :

3.1.2.1 Income – Expenditure Statements of the research projects

Sr. No.	Name of the Investigator	Name of the Project	Year	Page No
1	Dr. Madhuri Isave	Decision making process of school education & its implication on access, retention and success of schedule caste (SC) and Schedule tribe (ST) female learners	2021	8
2	Dr. Madhuri Isave	Competencies of Teachers and innovations in special education colleges of Maharashtra	2019-20	9-12
3	Dr. Vijay Dhamane	Pedagogical Skills Based Programme for Teaching Effectiveness of English Teachers in Maharashtra	2019-20	13-15




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Pune-411030.

Project 1

Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: rpsicssr@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067
Website: www.icssr.org

SANCTION ORDER

F.No. 02/124 /GN/2021-22/ICSSR/MJ/RP

Dated: 24-03-2022

The Principal
Tilak Collage of Education
Pune – 4111030, Maharashtra

Subject: Sanction of Research Project (Major) entitled "Decision making process of school education and its Implication on Access, Retention and Success of Schedules Caste (SC) and Schedule Tribe (ST) female learners" to Dr. Madhuri Isave, Associate Professor, Tilak Collage of Education, Pune – 4111030, Maharashtra

1. The Indian Council of Social Science Research (ICSSR) considered the above Major Research Project submitted by Dr. Madhuri Isave, Co-Project Directors of the study are: Nil.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs.7,80,000 (Rupees Seven lakh Eighty Thousand only) for the above research project and the grant will be released as follows:

First instalment @40% :	Rs. 3,12,000/-
Second instalment @ 20%:	Rs. 1,56,000/-;
Third instalment @ 10% :	Rs. 78,000/-;
Fourth Instalment @10% :	Rs. 78,000/-;
Final instalment @15%:	Rs. 1,17,000/-;
Publication Grant* @ 5-6% :	Rs. 39,000/-;
<u>Total.</u>	<u>Rs. 7,80,000/-;</u>
Overhead charges over and above 5% or maximum Rs.1,00,000 :	Rs. /-**

(* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

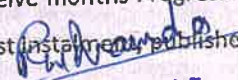
**will be released on successful completion of project after evaluation.

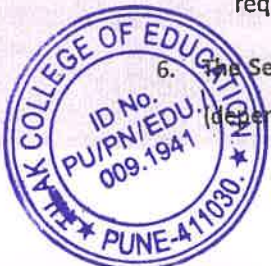
(The break-up budget approved by the ICSSR of Rs.7,80,000/- is enclosed.)

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

- a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
- b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.

6. The Second instalment will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal article and bill towards the second instalment.


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7. The Third instalment will be released will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment along with grant-in-aid bill towards the third instalment.

8. The fourth instalment will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.

9. The publication grant will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

10. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.

11. Final instalment will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.

12. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.

13. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.

14. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation overhead charges @5% over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.

15. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.

16. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization



Shinde

17. The Director of the research project will be Dr. Madhuri Isave who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 12-03-2022, as intimated by the scholar.

18. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

19. All grants from ICSSR are subject to the general provision of GFR 2017.

20. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org

21. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.

22. All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.

23. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

24. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

Yours faithfully,

(Revathy Vishwanath)
For MEMBER-SECRETARY

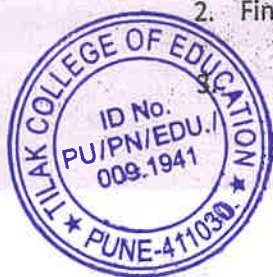
Encl: as above.

Copy to:

1. Dr. Madhuri Isave
Associate Professor
Tilak Collage of Education
Pune - 4111030, Maharashtra

2. Finance Branch, ICSSR, New Delhi

Record file



Rudra
PRINCIPAL

Tilak College of Education
Pune-411030.

Revathy
(Revathy Vishwanath)
For MEMBER-SECRETARY

Project 2



Inter-University Centre for Teachers Education [IUCTE]

Department of Education [CASE & IASE]

Faculty of Education and Psychology

The Maharaja Sayajirao University of Baroda, Vadodara-390002

E-mail: head-case@msubaroda.ac.in

Phone No: 0265 2795516

Letter No. CASE/IUCTE/ResearchProject_2019-20/07

Date: 25th March, 2019

To,

Dr. Madhuri Isave

Associate Professor

Tilak College of Education

Pune-411030

Maharashtra.

Subject: Acceptance of Research Proposal under IUCTE Research Project Grant

Dear Sir/Madam,

This has reference to your proposal submitted for the research project grant under IUCTE for the year 2019-20. we are pleased to inform you that on the recommendations of the Scrutiny Committee, the IUCTE has accepted your research proposal on "Competencies of Teachers and Innovations in Special Education Colleges of Maharashtra" and sanctioned a maximum grant of Rs. 6.20.000/-.

The research grant is subject to the guidelines of IUCTE and will be effective from the actual date of submission of acceptance letter to IUCTE. The last date for accepting the grant is 10th April, 2019, failing which the grant will be treated as cancelled.

It may be noted that the research project grant amount shall be disbursed through the IUCTE Bank of Baroda (Sayajigunj Branch) account to the bank account (any bank) directly. The principal investigator is required to request his/her affiliating institute to open a dedicated account for the purpose of transfer of grant under project and provide the details about bank account to IUCTE. The principal investigator is required to submit the following documents.




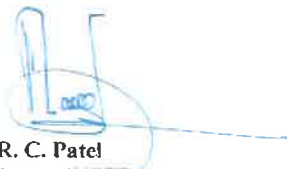
duly forwarded through the competent authority of the university institute college where your research project is located within 15 days of the date of this letter.

1. Acceptance Letter as per the format as given at **Annexure I**.
2. Undertaking (on non-judicial stamp paper of Rs.100) as per the format given at **Annexure II**.
3. Details of RTGS as per the format given at **Annexure IV** by the principal investigator for disbursement of project grant.

After receipt and acceptance of these documents by IUCTE, first installment of the grant for the research project shall be transferred through RTGS to you. On receiving the first installment, the principal investigator is required to submit the Grant-in-aid bill Receipt bill as per the format given at **Annexure III**. In case, the principal investigator does not accept the grant within 15 days (10th April, 2019) from the date of issue of this letter, the Application shall be treated as withdrawn. In case of any difficulty, the principal investigator is required to inform the Coordinator, IUCTE and take permission for any delay.

The principal investigator is required to submit quarterly progress report (as per **Annexure V**) in every quarter during the project period. On completion of the research project, the final book length report in a publishable format along with executive summary of the report both in hard format and soft copy of the same in a pen drive should be submitted on or before 25th February, 2020 without fail. The final audited statement of account (as per **Annexure VI**) and utilization certificate in GFR 12A Form (**Appendix VII**) should be submitted on or before 15th March, 2020.


Prof. Sujata Srivastava
Associate-Coordinator, IUCTE


Prof. R. C. Patel
Coordinator, IUCTE
Co-ordinator, IUCTE
Department of Education (CASE & EASE)
Faculty of Education and Psychology
The Maharaja Sayajirao University of Baroda
Vadodra - 390002




PRINCIPAL
Tilak College of Education
Pune-411030.

Project 3



Inter-University Centre for Teachers Education [IUCTE]

Department of Education [CASE & IASE]

Faculty of Education and Psychology

The Maharaja Sayajirao University of Baroda, Vadodara-390002

E-mail: hcad-case@msubaroda.ac.in

Phone No: 0265 2795516

Letter No. CASE/IUCTE/ResearchProject_2019-20/06

Date: 25th March, 2019

To,

Dr. Vijay Dhamane

Associate Professor

Tilak College of Education

Pune-411030

Maharashtra.

Subject: Acceptance of Research Proposal under IUCTE Research Project Grant

Dear Sir,

This has reference to your proposal submitted for the research project grant under IUCTE for the year 2019-20. we are pleased to inform you that on the recommendations of the Scrutiny Committee, the IUCTE has accepted your research proposal on "Pedagogical Skill Based Programme for Teaching Effectiveness of English Teachers in Maharashtra" and sanctioned a maximum grant of Rs. 6.20.000/-.

The research grant is subject to the guidelines of IUCTE and will be effective from the actual date of submission of acceptance letter to IUCTE. The last date for accepting the grant is 10th April, 2019, failing which the grant will be treated as cancelled.

It may be noted that the research project grant amount shall be disbursed through the IUCTE Bank of Baroda (Sayajigunj Branch) account to the bank account (any bank) directly. The principal investigator is required to request his/her affiliating institute to open a dedicated account for the purpose of transfer of grant under project and provide the details about bank account to IUCTE. The principal investigator is required to submit the following documents,




duly forwarded through the competent authority of the university/institute/college where your research project is located within 15 days of the date of this letter.

1. Acceptance Letter as per the format as given at Annexure I.
2. Undertaking (on non-judicial stamp paper of Rs.100) as per the format given at Annexure II.
3. Details of RTGS as per the format given at Annexure IV by the principal investigator for disbursement of project grant.

After receipt and acceptance of these documents by IUCTE, first installment of the grant for the research project shall be transferred through RTGS to you. On receiving the first installment, the principal investigator is required to submit the Grant-in-aid bill/Receipt bill as per the format given at Annexure III. In case, the principal investigator does not accept the grant within 15 days (10th April, 2019) from the date of issue of this letter, the Application shall be treated as withdrawn. In case of any difficulty, the principal investigator is required to inform the Coordinator, IUCTE and take permission for any delay.


The principal investigator is required to submit quarterly progress report (as per Annexure V) in every quarter during the project period. On completion of the research project, the final book length report in a publishable format along with executive summary of the report both in hard format and soft copy of the same in a pen drive should be submitted on or before 25th February, 2020 without fail. The final audited statement of account (as per Annexure VI) and utilization certificate in GFR 12A Form (Appendix VII) should be submitted on or before 15th March, 2020.


Prof. Sujata Srivastava
Associate-Coordinator, IUCTE


Prof. R. C. Patel
Coordinator, IUCTE

Co-ordinator, IUCTE
Department of Education [CASE & IASE]
Faculty of Education and Psychology
The Maharaja Sayajirao University of Baroda
Vadodra - 390003




PRINCIPAL
Tilak College of Education,
Pune-411030.



GFR 12 – A

[(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) IUCTE
2. Whether recurring or non-recurring grants – Non-recurring
3. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank
 - (ii) Unadjusted advances
 - (iii) Total
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
0.00	5508.00	0.00	CASE/IUCTE/Research Projects 2019-20/07	2019-2020	372000.00 124000.00 496000.00	501508.00	522296.00	-20788.00

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
501508.00	0.00	0.00	501508.00

Details of grants position at the end of the year

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





GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FOR I GFR 12A

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... (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: 05/03/2020

Place: PUNE

Signature

Name..... Yogesh Jagdish Karmarkar

Chief Finance Officer

(Head of the Finance)

Accountant

Tilak College of Education
Pune-411030.

(Strike out inapplicable terms)

Signature

Name.....

Head of the Organisation

PRINCIPAL
Tilak College of Education
Pune-411030.



Annexure VI
Audited Statement of Accounts

Name of Principal Investigator: **DR. MADHURI SURESH ISAVE**

Research Project Entitled: "COMPETENCIES OF TEACHERS AND INNOVATIONS IN SPECIAL EDUCATION COLLEGE OF MAHARASHTRA "

Budget Head	Total amount sanctioned under the budget head	Actual expenditure	Unspent balance return to IUCTE
Fieldwork: Travel/Logistics/Boarding etc.	200000.00	185803.00	
Books and Journals	10000.00	10518.00	
Contingency and Research Fellow	300000.00	227891.00	
Resources	10000.00	10000.00	
Video shooting film	50000.00	40000.00	
Seminar/workshop	50000.00	48084.00	
Total	620000.00	522296.00	

P. Indrani
Head of the Institution
(Signature with Rubber Stamp)

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Tilak College of Education
Pune-411030.

Madhuri Isave
Project Investigator
(Signature with Rubber Stamp)

(Dr. Madhuri Isave)

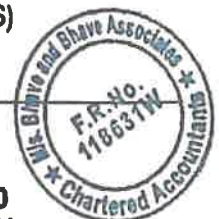
P. Indrani
Registrar/Principal/Director
(Signature with Rubber Stamp)

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Tilak College of Education
Pune-411030.

AS PER INFORMATION GIVEN AND
RECORD PRODUCED BY CLIENT
FOR M/S. BHAVE AND BHAVE ASSOCIATES
(CHARTERED ACCOUNTANTS)

S. Dinesh J. Bhawe
CA. DINESH J BHAVE
(PARTNER)
MEMBERSHIP NO. 043960
ADD: 799, SADASHIV PETH,
SWAMIKRUPA APTS., PUNE - 30

UDIN-20043960AAAAD9733





M/S. BHAVE AND BHAVE ASSOCIATES

CHARTERED ACCOUNTANTS

Partners : CA D. J. Bhave • CA R. S. Bhave • CA P. S. Mokashi • CA S. S. Todkar
CA P. V. Joshi • CA S. B. Dhone • CA B. D. Dalal • CA D. A. Pusavale • CA O. A. Sardesai

UTILISATION CERTIFICATE

Certified that the "INTER-UNIVERSITY CENTRE FOR TEACHERS EDUCATION (IUCTE), DEPT. OF EDUCATION (CASE AND IASE)" grant of Rs.6,20,000/- (Rs. Six Lakhs Twenty Thousand Only) sanctioned vide CASE/IUCTE/Research Projects_2019-20/07 dated 25.03.2019 has been sanctioned for "COMPETENCIES OF TEACHERS AND INNOVATIONS IN SPECIAL EDUCATION COLLEGE OF MAHARASHTRA" during 2019-20. Rs. 4,96,000/- has been received during the year. Interest of Rs. 5,508/- is earned on the same. Rs. 5,22,296/- (Five Lakh Twenty Two Thousand Two Hundred & Ninety Six Only) has been utilized for the purpose for which it was granted.

For Bhave & Bhave Associates
Chartered Accountants

CA Dinesh Jayant Bhave
Partner
(M.No. 043960)



UDIN - 20043960AAAAAD9733





GFR 12 - A
 [(See Rule 238 (1))]

FORM OF UTILIZATION CERTIFICATE (REVISED)
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR FINANCIAL YEAR 2019-2020 in respect
 of non-recurring GRANTS-IN-AID

1	Name of the Scheme	:	Pandit Madan Mohan Malviya National Mission On Teachers And Teaching (PMMMNTT) Of The Ministry Of Human Resource Development (MHRD), Government Of India, New Delhi Through IUCTE, The Maharaja Sayajirao University Of Baroda, Vadodara, Gujarat Principle Investigator – Vijay Fakira Dhamane ✓
2	Whether recurring or non-recurring grants	:	Non-recurring Grant
3	Grants position at the beginning of the Financial year	:	
	Cash in Hand/Bank	:	Nil
	Unadjusted advances	:	Nil
	Total	:	Nil

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
Nil	4,340	N.A.	**	17.06.19	3,72,000	3,76,340	3,72,000	4,340
			**	27.02.20	1,24,000	1,24,000	1,79,605	-55,605
Total	4,340				4,96,000	4,96,000	5,51,605	-51,265

** Sanction Number – CASE/IUCTE/ResearchProject_2019-20/06

Component wise utilization of grants:

Grant-in-aid - General	Grant-in-aid - Salary	Grant-in-aid-creation of capital assets	Total
4,96,000	Nil	Nil	4,96,000

Details of grants position at the end of the year

(i) Cash in Hand/Bank	:	-51,265.00
(ii) Unadjusted Advances	:	NIL
(iii) Total	:	-51,265.00





GENERAL FINANCIAL RULES 2017

Ministry of Finance

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..... (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 VI duly enclosed.

~~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.)~~

~~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:

Signature

Name.....
Chief Finance Officer
(Head of the Finance)

(Strike out inapplicable terms)

For Brijesh Dattaji and Co
Chartered Accountants

CA Dattaji Kale
Partner

UDIN –20034017AAAAAC1790



Signature

Name.....
Head of the Organisation

PRIN: PAL
Tilak College of Education
Pune-411030.

Annexure VI
Audited Statement of Accounts

Name of Principal Investigator: Vijay Fakira Dhamane

Research Project Entitled: Pedagogical Skill Based Programme for Teaching Effectiveness of English Teachers in Maharashtra.

Budget Head	Total amount sanctioned under the budget head (in Rs.)	Total amount received (in Rs.)	Actual expenditure (in Rs.)	Unspent balance to be returned IUCTE / (receivable) from IUCTE (in Rs.)
Research Staff One Research Assistant Rs. 2,00,000 One Field Investigators Rs. 90,000	2,90,000		2,65,000	
Fieldwork: Travel/Logistics/Boarding etc.	1,80,000		1,48,750	
Books and Journals	10,000		10,155	
Contingency	50,000		45,500	
Publication of Report	50,000		42,200	
Institutional Overhead	40,000		40,000	
Total	6,20,000	5,00,340*	5,51,605	-51,265
*Including interest of Rs. 4,340/-	✓	✓	✓	✓

P. Dhamane
Head of the Institution
(Signature with Rubber Stamp)

PRINCIPAL
Tilak College of Education
Pune-411030.

P. Dhamane
Registrar/Principal/Director
(Signature with Rubber Stamp)

PRINCIPAL
Tilak College of Education
Pune-411030.



Vijay Fakira Dhamane
Project Investigator
(Signature with Rubber Stamp)

[Signature]
Certified by the C.A.
(Signature with Rubber Stamp)
UDIN - 20034017AAAAAA9413

