



धन्यार्थ लंका
तारीख : 28/6/12



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission

मानव संसाधन विकास मंत्रालय, भारत सरकार
Ministry of Human Resource Development, Govt. of India

पश्चिम विभागीय कार्यालय गणेशखिंद, पुणे- 411007

Western Regional Office, Ganeshkhind, Pune - 411007

Ph: 020 - 25696897, 25691178 Fax: 020 - 25691477

Website- www.ugc.ac.in

Email: mrpugcwro@gmail.com

Date: 12 JUN 2017

No. F. 23-1035/13 (WRO)

The Principal,

Gujarat Commerce College,

Ellisbridge,

Ahmedabad - 380006.

Subject: Submission of documents for Minor Research Project awarded to Mr. H.R. Gohil
in the Subject - English

Sir/Madam,

You are requested to send the following documents/information which is tick marked below in order to enable this office to take further necessary action in the matter.

1. Copy of 2(f)/12(B) Certificate issued by UGC.
2. Category of Principal Investigator Annexure -I (enclosed)
- ✓ 3. Acceptance Certificate Annexure -II (enclosed)
4. Assessment Certificate Annexure -VIII (enclosed)

You are requested to take this on priority and submit the required documents (s) within 15 days, without delay.

Kindly treat the matter as URGENT.

Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

UNIVERSITY GRANTS COMMISSION
WESTERN REGIONAL OFFICE
GANESHKHIND. PUNE- 411007

ACCEPTANCE CERTIFICATE FOR MINOR RESEARCH PROJECT

Name GOHIL HARDEEPSINH RANJITSINH.

No. F. 23 - 2035/13(WRO) dated 12th June 2017

Title of the Project Colonialism, Nationalism and the Emerging Nation in English Epistolary Writings of Mahatma Gandhi, Chandra Bose and Babu Sahab Ghose
(Please tick (✓) whichever is applicable & strike out (X) whichever is not applicable)

1. The research project is not being supported by any other funding agency. ☒
2. The terms and conditions related to the grant are acceptable to the Principal Investigator and College/institute. ☒
3. At present, I have no research project approved by UGC and the accounts for the previous project, if any have been settled. ☒
4. The College/Institute is fit to receive financial assistance from UGC and is included in the list of Section 2(f) & 12(B) prepared by the UGC. The College is not self-financing ☒
5. The Principal Investigator is a retired teacher and eligible to receive honorarium as he/she is neither getting any honorarium from any agency nor is he/she gainfully employed anywhere. ☒
6. (i) His/her date of birth is 30/14/1982
(ii) Age 34
7. The date of implementation of the project is 22/6/2017
8. The Principal Investigator is a permanent/regular Teacher ☒
9. The Principal Investigator is undertaking the above project after a gap of one year from the last UGC Project completed satisfactorily. ☒

(Signature)
Principal Investigator

Government

This is to certify that the college is ~~self-financing~~ and is charging fee as per the State/University norms.

(Signature)
Principal
College:

(Seal)
Date: 22/6/2017

(Please enclose a copy of the certificate that the teacher concerned in the subject of Physical Education, Library Science is a teaching faculty)

Ashish Deolia
Documentation Officer I/c (RPR)
26716690

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi - 110067
EPABX: 26741849-51 Fax: 91-11-26741836
rpr@icssr.org

F.No. 02-42/2015-16/RPR

Dated: 28.09.2015

The Principal
Gujarat Commerce College,
Ellisbridge, Ahmedabad-380006
(Gujarat)

Subject: Responsive Research Project entitled 'Outbound Cross-Border Merger & Acquisition Deals on Automotive Sector: The Rise of Chinese and Indian Firms Targets by EU Firms'.

Dear Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Gurudutta Pradeep Japee.

2. I am happy to inform that the ICSSR has sanctioned a grant-in-aid of Rs. 1,00,000/- (Rupees one lakh only) for the above research project and the grant will be released as follows:

First installment:	Rs. 40,000/-
Second installment:	Rs. 40,000/-
Final installment:	Rs. 20,000/-
Total	Rs. 1,00,000/-

* The break-up budget approved by the ICSSR of Rs. 1.00 lakh is enclosed.

3. 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).
4. In case, the study involves survey research, the finalized schedules/questionnaires (5 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.
5. The second installment would be released on receipt of the **6 monthly** progress report on the project to be submitted by the Project Director in the prescribed format (enclosed) and simple statement of expenditure duly certified by the affiliating institution.
6. The Final installment will be released only after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:
 - a) The final Report on the research project (in duplicate) in a publishable form.
 - b) A short summary of the project report in duplicate in 2,000-5,000 words.
 - c) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.
 - d) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.
 - e) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.
7. The Director of the research project will be **Dr. Gurudutta Pradeep Japee**. Who will be responsible for its completion within **12 Months** from the date of commencement of the project, which is **1st October 2015** as intimated by the scholar.
8. 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.


9. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
10. 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 ICSSR Research Grants scheme (responsive), available in the ICSSR website www.icssr.org
11. The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-Plan GEN. (10) Grant-in-aid for research project (s).
12. As per MHRD 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.

Encl: as above

Copy to:

1. Dr. Gurudutta Pradeep Japee
Assistant Professor,
Department of Accountancy,
Gujarat Commerce College,
Ellisbridge, Ahmedabad-380006
(Gujarat)
2. Finance Branch, ICSSR, New Delhi
3. Record file

Yours faithfully,


For Member Secretary


For Member Secretary



GUJARAT COMMERCE COLLEGE, AHMEDABAD

ગુજરાત કોમર્સ કોલેજ, અમદાવાદ. [Code 208]

Ellisbridge, Ahmedabad-380 006 / એલીસબ્રીજ, અમદાવાદ-૩૮૦ ૦૦૬.

Email ID : gujarat.college@yahoo.com

Website : www.gccabd.co.in

No. / નં. :

Ref. / સંદર્ભ :

Date / તારીખ :

GCC/2016-17/ 1508
Date: 20th August, 2016

To,
Assistant Director,
Research Projects Division
Indian Council of Social Science Research (ICSSR)
JNU Institutional Area
Aruna Asaf Ali Marg,
New Delhi-110067


Sub: Final Research Project Submission

Dear Sir/Madam.

We are happy to inform you that Dr Gurudutta Pradeep Japee, Faculty Member Accountancy subject from Gujarat Commerce College has successfully completed his research project entitled " **Outbound Cross-Border Merger & Acquisition Deals on Automotive sector: The Rise of Chinese and Indian Firms Targets by EU Firms**" within the duration prescribed by you.

We are submitting following enclosed documents for your reference, and we request you to kindly issue project completion certificate at the earliest and obliged.

With regards,


Principal
(Dr Pravin R Patel)

Encl:

1. Three copies of the Project along with soft copies in CD
2. Utilization Certificate as per Form 19A
3. Original Copies and Photocopy of Bills, Vouchers
4. NOC from the Librarian
5. Plagiarism Report

**Annexure VI
FORMS
GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate**

Sr. No.	Letter No. and Date	Amount (Rs.)
1	F. No 02/042/2015-16/ RP Date : 28/09/2015	40,000/-
2	F. No 02/042/2015-16/RP Date : 31/03/2016	40,000/-
	TOTAL	80,000/-

1. Certified that out of Rs 1,00,000 of grants-in-aid sanctioned during the year 2015-16 in favor of Dr. Gurudutta P. Japee, Gujarat Commerce College under to ICSSR Letter No. given in the margin, a sum of Rs 80,000 has been received and the same has been utilized for the purpose of Budget Head B Programmes-Research Grant-Plan (10) for which it was sanctioned and that the balance of Rs Nil Remaining unutilized at the end of the year. The remaining amount of Rs 20,000 yet not received is not required as the project is submitted.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly 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:

01. Bills
02. Vouchers
03. Receipts



Chartered Accountant
(Signature with Rubber Stamp)

Dr. Gurudutta P. Japee (Project Director)

[Signature]

Designation Assistant Professor
Date 20th August 2016

[Signature]

Principal
PRINCIPAL

GUJARAT COMMERCE COLLEGE
Gujarat Commerce College

Date :- 26-08-2016

Audited Statement of Accounts

Major Project Entitled Outbound Cross-Border M & A deals on Automotive Sector : The rise of Chinese and Indian Firms Targets by EU Firms

Expenditure Head	Percentage Allocation to total budget of the study	Percentage allocation to total amount received for the study	Actual Value as per the study	Actual Expenditure	Unspent balance return to ICSSR
Full time Research Staff	50,000	40,000	26,000	26,000	-
Part Time Assistant/Hiring Charges	-	-	-	-	-
Field work cost Travel/Logistics/Lodging-Boarding etc.	37,500	30,000	40,459	40,459	-
Source Material/Books/Software/Data Base etc	-	-	-	-	-
Office Equipment & Contingency	5,000	4,000	13,850	13,850	-
Institutional Overheads	7,500	6,000	6,000	6,000	-
Total	1,00,000	80,000	86,309	86,309	-

Registrar/Principal/Director

(Signature with Rubber Stamp)
PRINCIPAL
GUJARAT COMMERCE COLLEGE
AHMEDABAD



Certified by the C.A.

(Signature with Rubber Stamp)

Project Director

(Signature with Rubber Stamp)

(*) You are requested to kindly send a cheque of Rs. 6309 in favour of Principal, Gujarat Commerce College, Ahmedabad.

Title: Outbound Cross-Border Merger & Acquisition deals on Automotive Sector: The rise of Chinese and Indian Firms Targets by EU firms.

By

Dr. Gurudutta Pradeep Japee
Assistant Professor in Accountancy,
Gujarat Commerce College
Ellisbridge, Ahmedabad-380006

Budget

Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual value as per the Study -(In Rs.)
Full Time Research Staff Part Time Assistance/Hiring Charges	Not Exceeding 50%	50,000
Fieldwork Cost (Travel/Logistics/Lodging-Boarding etc.) Source Materials/Software/Data Base etc.	Not less than 37.5%	37,500
Contingency	5%	5,000
Institutional Overheads	7.5%	7,500
Total	100	1,00,000

(Rupees One lakh only)

Note:

- Period of appointment of full time/part time staff to be decided as per upper limit of financial allocation under each head.
- Payment of full-time/part-time research staff and other expenditure will be made as per rates approved by the ICSSR for different posts/heads as under:

Research Associates
Research Assistant
Research/Field Investigator

Rs. 16,000/- per month
Rs. 13,000/- per month
Not exceeding Rs.1,000/- per day



FOR MEMBER SECRETARY