

राष्ट्रीय उच्चतर शिक्षा अभियान (RUSA)
या योजनेअंतर्गत रुसा संचालनालयास
निधी उपलब्ध करुन देण्याबाबत....

महाराष्ट्र शासन

उच्च व तंत्र शिक्षण विभाग,

शासन निर्णय क्रमांक: रुसायो - २०१८/प्र.क्र.३४३/विशि-३,

हुतात्मा राजगुरु चौक, मादाम कामा रोड,

मंत्रालय, मुंबई ४०० ०३२,

दिनांक: २१ नोव्हेंबर, २०१९.

नु. च. कॉलेज, बारापती
आस्था नंबर १०५८-१९४
दिनांक २२ NOV 2019

वाचा :-

- (१) शासन परिपत्रक वित्त विभाग, अर्थसं-२०१९/प्र.क्र.९२/अर्थ-३, दि. ८ जुलै, २०१९
- (२) मानव संसाधन विकास मंत्रालय, नवी दिल्ली यांचे पत्र क्र.F.No.२४-३७/२०१४-U.Policy (MHEQSAC-Gen,SC,ST), दि. १५/०७/२०१९.
- (३) राज्य प्रकल्प सहसंचालक (प्र), राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा), मुंबई यांचे पत्र क्र. राप्रसं/रुसा/२०१९-२०/३५८, दि. २५/०७/२०१९.
- (४) उपसंचालक (वित्त), राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा), मुंबई यांचे पत्र क्र.राप्रसं/रुसा/२०१९-२०/४९३, दि.३०.०९.२०१९
- (५) उपसंचालक (वित्त), राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा), मुंबई यांचे पत्र क्र.राप्रसं/रुसा/२०१९-२०/५२५, दि.१४.१०.२०१९

प्रस्तावना :-

राज्यामध्ये प्राथमिक शिक्षणाचे सबलीकरण करण्यासाठी राबविण्यात आलेल्या सर्व शिक्षा अभियान व राष्ट्रीय माध्यमिक शिक्षा अभियानाच्या यशस्वीतेमुळे उच्च शिक्षणाची गुणवत्ता व पाया यांचे सबलीकरण करण्यासाठी एकछत्री योजना, अभियान स्वरूपात राबविण्याकरिता केंद्र शासनाने राष्ट्रीय उच्चतर शिक्षा अभियान (RUSA) ही योजना, १२ व्या व १३ व्या पंचवार्षिक योजनांमध्ये राबविण्याचे ठरविले आहे. महाराष्ट्र राज्यात उच्च शिक्षणात गुणवत्ता, सर्वदूर संधी, समानता यासाठी केंद्र शासनाने तयार केलेल्या राष्ट्रीय उच्चतर शिक्षा अभियानाच्या अंमलबजावणीबाबत दि.२१.०४.२०१५ रोजी मंत्रीमंडळाच्या बैठकीत निर्णय घेण्यात आलेला आहे.

राज्य मंत्रीमंडळाने घेतलेल्या निर्णयाच्या अनुषंगाने ही योजना राज्यात प्रभावीपणे राबविण्यासाठी राज्य प्रकल्प संचालनालयाची स्थापना करण्यात आलेली आहे. या योजने अंतर्गत अकृषी विद्यापीठे व शासकीय संस्था यांना अनुदान वितरीत करण्याचे केंद्र व राज्याचे प्रमाण ६०:४० असे ठरविण्यात आलेले आहे.

राज्य प्रकल्प संचालनालयासाठी केंद्र शासनाकडून संदर्भीय क्र.२ येथील दि.१५.०७.२०१९ रोजीच्या पत्रान्वये Enhancing Quality and Excellence in Selected Autonomous Colleges या घटकांतर्गत १४ स्वायत्त महाविद्यालयांना रुसा २.० अंतर्गत पहिला हप्त्यापोटी केंद्र हिस्सा (६०%) रु. २१,००,००,०००/- इतका निधी उपलब्ध करुन दिला आहे. केंद्र हिश्याच्या प्रमाणात राज्य हिस्सा (४०%) रु.१४,००,००,०००/- असा एकूण रु.३५,००,००,०००/- (रुपये पस्तीस कोटी फक्त) इतका निधी राज्य प्रकल्प संचालक, राष्ट्रीय

Original

Principal file आहे.

copy -

Dr. Teve (V.P)

ABS/VSB/ASP

22/11/19

उच्चतर शिक्षा अभियान (रुसा), मुंबई यांना उपलब्ध करून वितरीत करण्याची बाब शासनाच्या विचाराधीन होती.

शासन निर्णय :-

राष्ट्रीय उच्चतर शिक्षा अभियानांतर्गत मानव संसाधन विकास मंत्रालय, नवी दिल्ली यांनी खालील तक्त्यामध्ये नमूद केल्याप्रमाणे Enhancing Quality and Excellence in Selected Autonomous Colleges या घटकांतर्गत केंद्र हिस्सा (६०%) रु. २१,००,००,०००/- च्या प्रमाणात राज्य हिस्सा (४०%) रु. १४,००,००,०००/- असा एकूण रु. ३५,००,००,०००/- (रुपये पस्तीस कोटी फक्त) इतका निधी राज्य प्रकल्प संचालक, राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा), मुंबई यांना उपलब्ध करून वितरीत करण्यास शासनाची मान्यता देण्यात येत आहे.

| अ. क्र. | महाविद्यालयाचे नाव | केंद्र हिस्सा (६०%) | राज्य हिस्सा (४०%) | एकूण |
|---------|--|---------------------|--------------------|---------------|
| १ | कर्मवीर भाऊराव पाटील महाविद्यालय, वाशी | १,५०,००,०००/- | १,००,००,०००/- | २,५०,००,०००/- |
| २ | डॉ. भानुबेन महेंद्र नानावटी गृह विज्ञान शास्त्र महाविद्यालय, मुंबई | १,५०,००,०००/- | १,००,००,०००/- | २,५०,००,०००/- |
| ३ | गुरुनानक खालसा कला, विज्ञान व वाणिज्य महाविद्यालय, मुंबई | १,५०,००,०००/- | १,००,००,०००/- | २,५०,००,०००/- |
| ४ | चंगु काना ठाकूर कला, विज्ञान व वाणिज्य महाविद्यालय, पनवेल | १,५०,००,०००/- | १,००,००,०००/- | २,५०,००,०००/- |
| ५ | हंसराज जीवनदास शिक्षण महाविद्यालय, मुंबई | १,५०,००,०००/- | १,००,००,०००/- | २,५०,००,०००/- |
| ६ | छत्रपती शिवाजी महाविद्यालय, सातारा | १,५०,००,०००/- | १,००,००,०००/- | २,५०,००,०००/- |
| ७ | सर परशुरामभाऊ महाविद्यालय, पुणे | १,५०,००,०००/- | १,००,००,०००/- | २,५०,००,०००/- |
| ८ | तुळजाराम चतुरचंद कला, विज्ञान व वाणिज्य महाविद्यालय, बारामती | १,५०,००,०००/- | १,००,००,०००/- | २,५०,००,०००/- |
| ९ | सदगुरु गाडगे महाराज महाविद्यालय, कराड | १,५०,००,०००/- | १,००,००,०००/- | २,५०,००,०००/- |
| १० | कर्मवीर भाऊराव पाटील महाविद्यालय, पंढरपूर | १,५०,००,०००/- | १,००,००,०००/- | २,५०,००,०००/- |

FILE NO. ECR/2017/002820
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: 20-Sep-2018

ORDER

Subject: Financial Sanction of the research project titled "Two Dimensional Transition Metal Sulfides@ Co-Ni Layered Double-Hydroxide Composites as Highly Efficient Supercapacitor Electrodes" under the guidance of Dr. SACHIN BABASAHEB KULKARNI, Physics, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati, Tuljaram chaturchand college of arts, science and commerce, baramati, dist.- pune, maharashtra, Pune, Maharashtra-413102 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3587494/- (Rs. Thirty Five Lakh Eighty Seven Thousand Four Hundred and Ninety Four Only) with break-up of Rs. 1444559/- under Capital (Non-recurring) head and Rs. 2142935/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3587494/- has been approved are given below:

The following budget may be considered for Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Dist.- Pune, Maharashtra

| S. No | Head | Total (in Rs.) |
|-------|--|-------------------|
| A | Non-recurring | |
| 1 | Equipment -> Electrochemical Workstation | 1444559 |
| A' | Total (Non-Recurring) | 1444559 |
| B | Recurring Items | |
| 1 | Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) | 1216800 600000 |
| 2 | Recurring - III : (Overhead Charges) | 326135 |
| B' | Total (Recurring) | 2142935 |
| C | Total cost of the project (A' + B') | 3587494 |

2. Sanction of the SERB is also accorded to the payment of Rs. 1444559/- (Rupees Fourteen Lakh Forty Four Thousand Five Hundred and Fifty Nine only) under 'Grants for creation of capital assets' and Rs. 714311/- (Rupees Seven Lakh Fourteen Thousand Three Hundred and Eleven only) under 'Grants-in-aid General' to Principal, Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Dist.- Pune, Maharashtra being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Early Career Research Award. (EC Physical & Mathematical Sciences)

4. The Sanction has been issued to Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Dist.- Pune, Maharashtra with the approval of the competent authority under delegated powers on 27 August, 2018 and vide Diary No. SERB/F/7261/2018-2019 dated 19 September, 2018

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

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

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

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 2158870/- (Rupees Twenty One Lakh Fifty Eight Thousand Eight Hundred and Seventy 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 Tuljaram Chaturchand College (SERB) |
| Account Number | 60131209100 |
| Bank Name & Branch | BANK OF MAHARASHTRA BANK OF MAHARASHTRANEAR PARISHAD BUILDINGBHIGWAN CHOWK, BARAMATIDIST-PUNE |
| IFSC/RTGS Code | MAHB0000073 |
| Email id of A/C Holder | principal.tccollege@gmail.com |
| Email id of PI | -sachinkulkarni21@gmail.com |

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. 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 installment of the grant.

13. The project File no. ECR/2017/002820 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

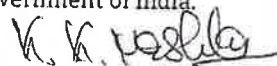
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. 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.

18. 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.

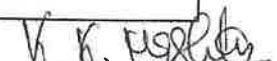

(Dr. Magesh K K)
Scientist

ms_pm@serbonline.in

To,
Under Secretary
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. SACHIN BABASAHEB KULKARNI Physics Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati, Tuljaram chaturchand college of arts, science and commerce, baramati, dist.- pune, maharashtra, Pune, Maharashtra-413102 Email: sachinkulkarni21@gmail.com Mobile: 917588019118 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .) |
| 5. | Principal, Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Dist.- Pune, Maharashtra (Receipt of Grant may be intimated by name to the undersigned) |


(Dr. Magesh K K)
Scientist

ms_pm@serbonline.in

FILE NO. EEQ/2019/000322
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-Nov-2019

ORDER

Subject: Financial Sanction of the research project titled "**Bactericidal bacteriophages consortium: A novel tool for the biocontrol of oily spot disease of pomegranate**" under the guidance of **Dr. MILIND HEMRAJ GAJBHIYE**, Microbiology, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati, Tuljaram chaturchand college of arts, science and commerce, baramati, dist. - pune, maharashtra, Pune, Maharashtra-413102 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2738320/- (Rs. Twenty Seven Lakh Thirty Eight Thousand Three Hundred and Twenty Only) with break-up of Rs. 442500/- under Capital (Non-recurring) head and Rs. 2295820/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2738320/- has been approved are given below:

| S. No | Head | Total (in Rs.) |
|-------|--|----------------|
| A | Non-recurring | 442500 |
| 1 | Equipment -> Spray Drier | 442500 |
| A' | Total (Non Recurring) | |
| B | Recurring Items | 1257120 |
| 1 | Recurring - I (Manpower) | 780000 |
| | Recurring - II (Consumables, Travel, Contingencies, Other Cost) | 10000 |
| | Recurring - III Scientific Social Responsibility | 248700 |
| 2 | Recurring - IV (Overhead Charges) | 2295820 |
| B' | Total (Recurring) | 2738320 |
| C | Total cost of the project (A' + B') | |

2. Sanction of the SERB is also accorded to the payment of Rs. 442500/- (Rupees Four Lakh Forty Two Thousand Five Hundred only) under 'Grants for creation of capital assets' and Rs. 772000/- (Rupees Seven Lakh Seventy Two Thousand only) under 'Grants-in-aid General' to Principal, Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Dist.- Pune, Maharashtra being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

4. The Sanction has been issued to Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Dist. - Pune, Maharashtra with the approval of the competent authority under delegated powers on 13 November, 2019 and vide Diary No. SERB/F/6583/2019-2020 dated 13 November, 2019

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

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 15 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

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

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 1214500/- (Rupees Twelve Lakh Fourteen Thousand Five Hundred 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

SSB
29/11/19

27/11/19

| | |
|------------------------|--|
| Account Code | anekanttcc |
| Account Name | Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati |
| Account Number | 60131209100 |
| Bank Name & Branch | Bank of Maharashtra Baramati (73), Nagar Parishad Building, Bhigwan Chowk, Baramati-413102 |
| IFSC/RTGS Code | MAHB0000073 |
| Email id of A/C Holder | principal.tccollege@gmail.com |
| Email id of PI | gajbhiyemilindtutu@gmail.com |

12. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. 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 installment of the grant.

14. The project File no. EEQ/2019/000322 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

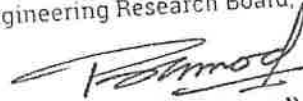
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

As this is the first grant being released for the project, no previous U/C is required.

17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

18. 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.


19. 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. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

To,
Under Secretary
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. MILIND HEMRAJ GAJBHIYE Microbiology Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati, Tuljaram chaturchand college of arts, science and commerce, baramati, dist.- pune, maharashtra, Pune, Maharashtra-413102 Email: gajbhiyemilindtutu@gmail.com Mobile: 919049661272 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .) |
| 5. | Principal, Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Tuljaram Chaturchand College Of Arts, Science And Commerce, Baramati, Dist.- Pune, Maharashtra (Receipt of Grant may be intimated by name to the undersigned) |


(Dr. Pramod Kumar Prasad)
Scientist C
pk.prasad@serb.gov.in

No.SR/WOS-A/CS-56/2019 (G)
Government of India Ministry
of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
 New Mehrauli Road
 New Delhi-110016
 Dated 21.12.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "**Design, synthesis and antimicrobial and anticancer evaluation of β -carboline derivatives bearing oxazole moiety.**"

PI Dr. Deepali Shankar Pakhare, Department of Microbiology, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati -413102, Maharashtra.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 30,91,392/-** (Rupees Thirty Lakh Ninety One Thousand Three Hundred Ninety Two Only) for a duration of 3 years. The detailed breakup of the grant for General (**Rs 28,41,392/-**) as well as Capital (**Rs 2,50,000/-**) Components are given below:

| Sl. No. | Heads | 1 st Year | | 2 nd Year | 3 rd Year | Total |
|-----------|--|----------------------|-----------------|----------------------|----------------------|--------------------|
| | | 6 Months | 6 Months | | | |
| A. | Non-Recurring (Capital Items) | | | | | |
| | Equipments: Rotary evaporator, Hot plate with magnetic stirrer, Vacuum pump | 2,50,000/- | 0 | ----- | ----- | 2,50,000/- |
| B. | Recurring(General) | | | | | |
| | Fellowship for Ph.D @ Rs. 55,000/M+HRA@8% | 7,12,800/- | 0 | 7,12,800/- | 7,12,800/- | 21,38,400/- |
| | Consumables | 1,29,000/- | 0 | 1,00,000/- | 1,00,000/- | 3,29,000/- |
| | Contingencies | 25,000/- | | 25,000/- | 25,000/- | 75,000/- |
| | Travel | 0 | 25,000/- | 25,000/- | 20,000/- | 70,000/- |
| C. | Overhead@8% | 76,331/- | 0 | 76,331/- | 76,330/- | 2,28,992/- |
| D. | Total of Recurring Grant (B+C) | 9,43,131/- | 25,000/- | 9,39,131/- | 9,34,130/- | 28,41,392/- |
| E. | GRAND TOTAL (A+D) | 11,93,131/- | 25,000/- | 9,39,131/- | 9,34,130/- | 30,91,392/- |

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in
3. The sanction of the President is also accorded to the release of **Rs 9,43,131/-** (Rupees Nine Lac Forty Three Thousand One Hundred Thirty One only) under "General Component" to The **Principal, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati -413102, Maharashtra** being the first installment of the grant for the year 2020-2021 for implementation of the above mentioned project.
4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that.

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-2021 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, **(through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in)**, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The expenditure involved is debit to Demand No.87, Department of Science & Technology for the year 2020-21:

3425 Other Scientific Research (Major Head)

60 Others (Sub-Major Head)

789 Scheduled Castes Component

15 Innovation, Technology Development and Deployment

15.00.31 **Grants-in-aid General** for the year 2020-2021 **(Voted) (Previous: SEED-SCSP-3425.60.789.01.01.31)**

15. The amount of **Rs 9,43,131/- (Rupees Nine Lac Forty Three Thousand One Hundred Thirty One only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed **The Principal, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati -413102, Maharashtra.** The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati

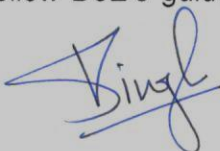
Bank Name : Bank of Maharashtra

Account Number : 60351662004

Branch : Bhigwan Chouk, Baramati

IFSC code : MAHB0000073

16. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.

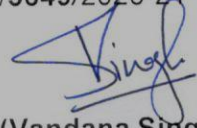


17. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

18. The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution.

19. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **55** in the register of grants maintained in the **KIRAN Division** for scheme (**KIRAN: WOS-A**).

20. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/3649/2020-21
Dated 10.12.2020.



(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Principal, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati -413102, Maharashtra.
4. Dr. Sunil Trimbak Pawar, Department of Microbiology, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati -413102, Maharashtra.
5. Dr. Deepali Shankar Pakhare, Department of Microbiology, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati -413102, Maharashtra.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.



(Vandana Singh)
Scientist-E

No. SR/WOS-A/CS-56/2019 (C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 21.12.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "**Design, synthesis and antimicrobial and anticancer evaluation of β -carboline derivatives bearing oxazole moiety**".

PI Dr. Deepali Shankar Pakhare, Department of Microbiology, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati -413102, Maharashtra.

In continuation of the Sanction Order No. **SR/WOS-A/CS-56/2019 (G)** dated 21.12.2020 Sanction of the President is hereby accorded to the payment of **Rs 2,50,000/-** (Rupees Two Lac Fifty Thousand only) as the Grant for "creation of capital assets" in the above mentioned project. The details of the equipments to be procured are given below:

| Sl. No. | Heads | 1 st Year | 2 nd Year | 3 rd Year | Total |
|---------|--|----------------------|----------------------|----------------------|------------|
| A. | Non-Recurring (Capital Items) | | | | |
| | Equipments: Rotary evaporator, Hot plate with magnetic stirrer, Vacuum pump | 2,50,000/- | ----- | ----- | 2,50,000/- |
| | TOTAL | 2,50,000/- | ----- | ----- | 2,50,000/- |

2. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-2021 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, **(through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in)**, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

6. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

7. The grant-in-aid being released is subject to the condition that.

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said document.

8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

9. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

10. The expenditure involved is debit to Demand No.87, Department of Science & Technology for the year 2020-21:

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
789 **Scheduled Castes Component**
15 Innovation, Technology Development and Deployment
15.00.35 **Grants-in-aid General for the year 2020-2021 (Voted)**
(Previous: SEED-SCSP-3425.60.789.01.01.35)

11. The amount of **Rs 2,50,000/- (Rupees Two Lac Fifty Thousand only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The **Principal, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati -413102, Maharashtra**. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati Bank
Name : Bank of Maharashtra
Account Number : 60351662004
Branch : Bhigwan Chouk, Baramati
IFSC code : MAHB0000073

12. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

13. The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution.



12. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **55** in the register of grants maintained in the **KIRAN Division** for scheme (WOS-A).

13. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/**3650/2020-21** dated 10.12.2020.



(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Principal, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati - 413102, Maharashtra.
4. Dr. Sunil Trimbak Pawar, Department of Microbiology, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati -413102, Maharashtra.
5. Dr. Deepali Shankar Pakhare, Department of Microbiology, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati -413102, Maharashtra.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.



(Vandana Singh)
Scientist-E



Dr. Abhishek Tandon
Deputy Director (Research)
IMPRESS
26741840
E-mail: impress201819@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi - 110067
PABX: 26741849-51 Fax: 91-11-26741936
E-mail: info@icssr.org Website: www.icssr.org

File No. IMPRESS/P3947 /2018-19/ICSSR

Dated: 8th July, 2019

Subject: Award Letter of IMPRESS Project

Dear Dr. Sachin Gadekar,

Please refer to your project grant under the IMPRESS Scheme:.

Title: Socio-Cultural Representation in the Selected Plays of Post-Independence Indian Women Dramatists in English

Budget Approved: Rs. 300000 /- plus overhead charges @5% or maximum of Rs.

10000 (100,00/-) whichever is less for the study including publication.

First Instalment: 40% of the awarded grant, detailed Budget in break-up will be sent along with the sanction order.

The above has been approved by the Competent Authority on the recommendations of the Steering Committee.

You are requested to commence the study immediately. You are required to give an undertaking on a non-judicial stamp paper of Rs. 100/- (copy enclosed), and send us the grant-in-aid bill (copy enclosed) of 40% of the awarded grant. All Payments and Transfers are to be done through EAT module hence the institution has to open a dedicated account for all IMPRESS Receipts (Projects and Seminars)

You are once again required to go through the eligibility criteria in the guidelines and make sure you fulfil them in all respect both in case of individual and institution. In case you have awarded a project under IMPRESS and sanction letter for the same has been issued you are requested to continue with earlier sanction and inform accordingly. This award in that case will not stand operational. In case you have already been awarded a project and sanction letter has not been issued you may make an option between the two awards and inform us clearly which project you would like to start. If there is any change in terms of original proposal you need to clarify and take approval from ICSSR in the beginning itself.

Kindly send us all the desired documents (**attached herewith**) to the undersigned within **seven days** to enable us to issue the formal sanction order as per the checklist enclosed.

With best regards,

sem,

Allowed
ABSS / Bichale
Do the needful
URGENT
VBK/SSB
Pl. see memo.
15/7/19
16/07/19
Yours sincerely,
(Abhishek Tandon)

Dr. Sachin Gadekar
Assistant Professor
AES' Tuljaram Chaturchand College of Arts, Science and Commerce,
Baramati, Dist. Pune, Maharashtra-413102

नु. च. कॉलेज, बरामती
आयुक्त संवर (A.O.U.T. Fo...
दिनांक 16 JUL 2019



Dr. Abhishek Tandon
Deputy Director (Research)
IMPRESS
☎26741840
E-mail: impress201819@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
Aruna Asaf Ali Marg, New Delhi – 110067
PABX: 26741849-51 Fax: 91-11-26741936
E-mail: info@icssr.org Website: www.icssr.org

CORRIGENDUM

Dated: 11th July, 2019

Subject: Corrigendum for Award Letter of IMPRESS Project

Please refer to our award letter dated 8th July 2019 for the approval of your project under IMPRESS scheme

Please read in between the lines under the heading '**Budget approved**' the following

Plus overhead charges @5% or maximum of Rs. 1,00,000/- (One Lakh rupees only) whichever is less for the study including publication.

Instead of

Plus overhead charges @5% or maximum of Rs. 1,00,00/- whichever is less for the study including publication.

Inconvenience is regretted due to typographical error.

With best regards,

Yours sincerely,

(Abhishek Tandon)