



# Maharashtra Information Technology Support Center

## महाराष्ट्र माहिती तंत्रज्ञान सहाय्यता केंद्र

MITSC/OUT/JANUARY 2024/M/1156

दि.12/01/2024

प्रति,  
मा. प्राचार्य,  
तुळजाराम चतुरचंद कॉलेज ऑफ आर्ट,  
सायन्स अँड कॉमर्स,  
बारामती

विषय: करिअर कट्टा या उपक्रमांतर्गत सेंटर ऑफ एक्सलन्सच्या प्रमाणपत्रासोबत देण्यात येणाऱ्या धनादेशाबाबत.....

महोदय,

उपरोक्त विषयास अनुसरून आपणास विनंती अशी की, महाराष्ट्र राज्य उच्च व तंत्र शिक्षण विभाग आणि महाराष्ट्र माहिती तंत्रज्ञान सहाय्यता केंद्र यांच्या संयुक्त विद्यमाने सुरू असणाऱ्या "करिअर कट्टा" या उपक्रमांतर्गत देण्यात येणाऱ्या सेंटर ऑफ एक्सलन्स अंतर्गत आपल्या महाविद्यालयास "D GRADE" चे सेंटर ऑफ एक्सलन्स बहाल करण्यात आले असून, सामंजस्य करारामध्ये नमूद केल्याप्रमाणे 1,00,000/- रुपयांचा धनादेश आपणास सुपूर्द करण्यात आला आहे. निधी वापराबाबतच्या तरतुदीबाबत सविस्तर माहिती स्वतंत्र पत्राद्वारे आपणास कळविण्यात येईल.

तरी सेंटर ऑफ एक्सलन्सच्या माध्यमातून विद्यार्थी हिताचे उपक्रम राबवण्यासाठी सहकार्य करावे, ही विनंती.

कळावे,

आपला विश्वासू,

*Yashwant*

यशवंत शितोळे

अध्यक्ष

महाराष्ट्र माहिती तंत्रज्ञान

सहाय्यता केंद्र

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*AB shah / Anand pakh  
comp to 2024*

*ASP.  
Anand B.*

*15/1/24*

तु.च.कॉलेज, बारामती  
आवक नंबर: 6014/172  
दिनांक: 15 JAN 2024

**Yashwant Shitole**

Founder President

+91 73044 29777

Mahila Bank Basement,  
Khasbag Maidan, Kolhapur-416 012

0231-2993950

www.mitsc.co.in

uvajagar@gmail.com



SR/WOS-A/CS-56/2019  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhavan  
New Mehrauli Road  
New Delhi-110 016  
Dated: 16.02.2024

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme-A (WOS-A) entitled "*Design, synthesis and antimicrobial and anticancer evaluation of  $\beta$ -carboline derivatives bearing oxazole moiety*" under the guidance of Dr. Deepali Shankar Pakhare, Department of Microbiology, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati-413102, Maharashtra.

In continuation of this Department's sanction letter of even number dated 21.12.2020 sanction of the President is hereby accorded for *ex-post facto* no-cost extension of the said project from 28.12.2023 to 27.06.2024.

2. The institute will furnish to the DST, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of the each financial year.
3. As per the 212 (i) of GFR, the accounts of the project shall be open to inspection by sanctioning authority and audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971 and internal audit by the Principal Accounts Officer of DST, whenever the institute or organization is called upon to do so.

Dr. Sachin Kulkarni  
Dr. Pakhare Deepali  
Anmol Patil / HOD  
Microbiology

(Shubham Goel)  
Scientist 'C'

Copy forwarded for information and necessary action to:

1. The Principal, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati -413102, Maharashtra.
2. Dr. Deepali Shankar Pakhare, Department of Microbiology, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati-413102, Maharashtra.
3. Sanction Folder.

(Shubham Goel)  
Scientist 'C'

तु.च. कॉलेज, बारामती  
आवक नंबर: 601-234  
दिनांक: 5 MAR 2024



5/5/24  
SB/24

SR/WOS-A/CS-56/2019  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhavan  
New Mehrauli Road  
New Delhi-110 016  
Dated: 16.02.2024

**ORDER**

**Sub:** Financial approval of the project under Women Scientist Scheme-A (WOS-A) entitled "*Design, synthesis and antimicrobial and anticancer evaluation of  $\beta$ -carboline derivatives bearing oxazole moiety*" under the guidance of Dr. Deepali Shankar Pakhare, Department of Microbiology, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati-413102, Maharashtra.

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Imp  
Dr. Sachin Kulkarni  
Dr. Pakhare Deepali  
Anmol Patil / HOD  
Microbiology

Shubham  
(Shubham Goel)  
Scientist 'C'

Copy forwarded for information and necessary action to:

1. The Principal, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati -413102, Maharashtra.
2. Dr. Deepali Shankar Pakhare, Department of Microbiology, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati-413102, Maharashtra.
3. Sanction Folder.

87  
5/3/24

Shubham  
5/3/24

तु. च. चतुर्चंद, बरामती  
आयक नं. 601A-234  
दिनांक 5 MAR 2024

Shubham  
(Shubham Goel)  
Scientist 'C'



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  $\beta$ -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 <sup>st</sup> Year		2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
		6 Months	6 Months			
A.	<b>Non-Recurring (Capital Items)</b>					
	Equipments: Rotary evaporator, Hot plate with magnetic stirrer, Vacuum pump	2,50,000/-	0	-----	-----	2,50,000/-
B.	<b>Recurring(General)</b>					
	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/-

- Sanction of the grant is subject to the conditions as detailed in website [www.online-wosa.gov.in](http://www.online-wosa.gov.in)
- The sanction of the President is also accorded to the release of Rs 9,43,131/- (Rupees Nine Lakh 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.
- 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.
- 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.
- 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.

Dr. Sanyal

SSB.

28/12/20

28/12/20

तु.च.कॉलेज, बaramati  
आवक नंबर: 2020/144  
दिनांक: 8 DEC 2020



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](http://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
15. 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.

*B. Singh*

Contd. /3

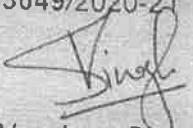


17. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

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





॥ श्रीः ॥

JeevanVidya Yog Ayurved Foundation's

# Yog Mahavidyalaya, Baramati



Bal Kalyan Kendra, Jamdar Road, Kasaba, Baramati, Dist. – Pune 413102

Principal: Dr Nilesh Prakash Mahajan (B.A.M.S, M.A. (Yoga), UGC-NET Qualified, C.C.Y, D.Y.A)

Email: [jeevanvidyadham@gmail.com](mailto:jeevanvidyadham@gmail.com),

Web Site: [www.praanyoga.com](http://www.praanyoga.com)

Phone No : 09665823103/ 07709101300 / 02112221130

Recognized by Kavi Kulguru Kalidas Sanskrit University, Ramtek Under RISS, L. No: KKSU/BPD/2020-21/134 Dated 28-07-2020

जा क्र: /यो. म. वि / २०२३

दिनांक : १३ डिसेंबर २०२३

प्रति,

मा. प्राचार्य,

तुळजाराम चतुरचंद महाविद्यालय, बारामती

विषय : आभार पत्र

मा. महोदय,

आम्ही केलेल्या विनंतीनुसार, योग महाविद्यालयाच्या लेखी परीक्षा घेण्यासाठी आपण स्पर्धा परीक्षा हॉल दि. १ डिसेंबर २०२३ ते ९ डिसेंबर २०२३ पर्यंत उपलब्ध करून दिल्याबद्दल आम्ही आपले आभारी आहोत. सदर हॉलच्या शुल्काची ( रु. ४५००/- ) पूर्तता चेक क्रमांक - 877234 ( दि. १३ डिसेंबर २०२३ ) ने करत आहोत.

आपल्या सहकार्यासाठी पुनःश्च धन्यवाद...

प्राचार्य,

योग महाविद्यालय, बारामती

**PRINCIPAL**  
**YOG MAHAVIDYALAYA**  
**BARAMATI, Dist. PUNE**

ABS / AS P

27/12/23

28/12/23

तु.च. कॉलेज, बारामती  
आवक नंबर: Ben 228  
दिनांक: 27 DEC 2023



  
Dr. Richa Sharma  
Deputy Director  
SCD Division (In-charge)  
Tel # 011-26742140  
Email: specialcall@icssr.org

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi – 110067  
Website: [www.icssr.org](http://www.icssr.org)

**SANCTION ORDER**

F.No. 164/CIS-2023-184/APY/SCD

Dated: 27-09-2023

To,  
Principal  
T.C. College, Baramati, Maharashtra  
Maharashtra, 413102

Subject: Sanction of **Short-term Empirical Research Project (Collaborative/Individual)** entitled  
**“Assessing the Socio-Economic Impact of Atal Pension Yojana in Pune District”** to  
**Dr. Vivek Anil Bale, T.C. College, Baramati, Maharashtra**

Dear Sir/Madam,

1. The Indian Council of Social Science Research (ICSSR) has approved the award of **“Assessing the Socio-Economic Impact of Atal Pension Yojana in Pune District”** the above Research Project submitted by **Dr. Vivek Anil Bale** of your Institution.
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. 500000/-** for the above research project and the grant will be released as follows:

First instalment (50 % of sanctioned grant-in-aid)	: Rs. 250000/-
Second instalment (25 % of sanctioned grant-in-aid)	: Rs. 125000/-
Final instalment (25 % of sanctioned grant-in-aid)	: Rs. 125000/-
<b>Total</b>	<b>: Rs. 500000/-</b>

**Overhead charges over and above**

**7.5% or maximum Rs.1,00,000 : Rs. 37500/-**

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.
5. As the study involves empirical 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 two months in any case.

Dr. Vivek Bale  
20AC  
AI V.P.  
ABS / V.S.B

87  
29/9/23

ASR  
30/9/2023

तु.च.कॉलेज, बारावती  
आवक क्र. 103  
दिनांक: 30 SEP 2023





6. The Second instalment will be released after receiving a satisfactory **three months** progress report, data summary report, along with a statement of expenditure for the first instalment and Grant-in-Aid Bill for second installment.
7. The Third and Final instalment will be released on receipt of (a) Satisfactory book length of the Final Report (Two Hard Copies plus one Soft Copy in Pen-Drive) in the publishable form after incorporating all corrections, suggestions of the expert; (b) soft and 2 hard copies of Executive Summary of Final Report; (c) Statement of accounts with Utilization Certificate in GFR of 12A form for the entire project amount duly signed by the Finance Officer/Registrar/Principal/Director of the affiliating institution (d) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution. (e) The Grant-in-Aid Bill for the third installment.
8. Research undertaken by a Project Director, may be reviewed by the Monitoring and Advisory Committee constituted by ICSSR and the project may be discontinued/ terminated, if research progress is found unsatisfactory or any ICSSR rules/guidelines are violated.
9. The Project Coordinator/Project Director would organize a workshop before submission of the final report. The workshop would deliberate on data collection process, compilation, organization and analyses of data on the respective scheme/policy initiative.
10. The ICSSR reserves all rights to publish the project funded by it, provided the work is recommended for publication by the ICSSR appointed expert/experts. In case, ICSSR approves the publication of the research work, the scholar should acknowledge that the project has been sponsored by the 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.
11. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Coordinator, Co-Project Directors and research personnel connected with the research work.
12. The University/ Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messenger services. For this, the ICSSR shall pay to the University/Institution of affiliation **overhead charges @7.5%** or maximum Rs. 1,00,000/- of the total expenditure incurred on the project only after successful completion of the project.
13. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
14. The Project Coordinator/ Project Director of the research project will be **Dr. Vivek Anil Bale**, who will be responsible for the completion of the research project within **5/6 Months** from the date of commencement of the project, which is **15-09-2023** as intimated by the scholar.
15. In case, the Project Coordinator/Project Director fails to submit the periodic / final project report as per schedule with adequate justification, the scholar will be debarred from availing all financial assistance from ICSSR in future.
16. All grants from ICSSR are subject to the general provision of GFR 2017 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
17. The Project Coordinator/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](http://www.icssr.org)**
18. The expenditure on this account is debatable to the **Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.**



## PROJECT BUDGET

**Title: Assessing the Socio-Economic Impact of Atal Pension Yojana in Pune District**

**By: Dr. Vivek Anil Bale**

S. No.	Heads of Expenditure	Value
1	Research Staff: Full time/Part-time/Hired Services	Not exceeding 40% of the total budget.
2	Fieldwork: Travel/Logistics/Boarding, Survey Preparation or Consultancy etc.	Not exceeding 30%
3	Workshop to disseminate the outcomes of the project	Up to 15% (not exceeding INR 2.00 lakh for collaborative research)
4	Equipment and Study material: Computer, Printer, Source Material, Books, Journals, Software, Data Sets etc.	Not exceeding 10%
5	Contingency	.Not exceeding 5%
	Institutional Overheads (over and above the total cost of the project)	Affiliating Institutional overheads @ 7.5% of the approved budget , subject to a maximum limit of Rs 1,00,000/-

### ➤ Remuneration and Emoluments of Project Staff

- (a) Project staff could be engaged by the Project Coordinator/Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the Project Coordinator/Project Director within the limits of the sanctioned financial allocation and as per the ICSSR rules.
- (b) Research Associate @ Rs.40,000/- p.m.. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET/M.Phil/Ph.D)
- (c) Research Assistant @ Rs.32,000/-p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55%)
- (d) Field Investigator @ Rs.30,000/-p.m. (not exceeding 3 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)
- (e) Retrospective payment for work already done is not permissible.

- **Re-appropriation:** The Institution may re-appropriate expenditure from one head to another up to 10% of the sanctioned budget with the prior approval of the ICSSR.
- **Selection of Research Staff** should be done through an advertisement and a selection committee consisting of (1) Project Coordinator/ project Director; (2) One outside Expert (other than the Institute where the project is located); (4) Head of the Department/Dean of relevant faculty.
- **For all field work related expenses** of Project Coordinator/Project Director, Co-Project Director and project personnel, rules pertaining to affiliating institutes shall be followed.
- **All equipment and books** purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Coordinator/ Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.
- **Purchase of equipment/ assets** for the Research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.
- **No publication/presentation** in any form related the awarded research shall be made by the researcher or any member of the research team without prior approval of the ICSSR



19. All 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.

20. As per the instruction from MoE, the amount of grant sanctioned herein is to be utilized by **the end of the project duration**. The unspent amount shall be refunded to the ICSSR immediately on 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/ or fails to submit the final report within the stipulated time, the grantee will be required to refund the amount of the grant released with a penal interest thereon @ 10% per annum.

Yours faithfully,

(Sd/- Dr. Richa Sharma)  
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. **Dr. Vivek Anil Bale**  
Flat No. B-201, NISARG RESIDENCY,  
NEAR WATER FILTERATION PROJECTS,  
NEW PATAS RING ROAD, BARAMATI  
Maharashtra 413102
2. Finance Branch, ICSSR, New Delhi
3. Record file



(Sd/- Dr. Richa Sharma)  
For MEMBER-SECRETARY

Feb 22, 2024

To,

Principal,  
Tuljaram Chaturang College,  
Baramati, Maharashtra 413102

Dear Sir,

We are pleased to inform you that the following students studying M.Sc. (Statistics) in your institute have been selected for Cytel's *Fly High!* Sponsorship Program 2023-24:

Sr. No	Name	Amount
1	AAKASH ASHOK CHAVAN	5000.00
2	AJAY APPA MANE	5000.00
3	AKSHAY RAJARAM GHOLAVE	5000.00
4	ANIKET SURESHRAO WAGH	5000.00
5	ANJALI RAJU KATTI	5000.00
6	ANKITA DHANAJI KENJALE	5000.00
7	APURVA RAVINDRA ZAGADE	5000.00
8	ASHVINI BALASAHEB BARDE	5000.00
9	CHITALI RAJKUMAR KALE	5000.00
10	CHAILTALI SATISH KATE	5000.00
11	DIVYA DIPAK SHINDE	5000.00
12	DNYANESHWARI YOGESH JADHAV	5000.00
13	MAITHILI AMBAR SHINDE	5000.00
14	RUTUJA STYAVAN KSHIRSAGAR	5000.00
15	PRANITA SHARAD TIDAKE	5000.00
16	PRANITA KISAN SALUNKHE	5000.00
17	PRATIK LAXMAN DHUMAL	5000.00
18	PRATIKSHA ARJUN YADAV	5000.00
19	PRITI AJIT VIBHUTE	5000.00
20	RAHUL SANJAY MORE	5000.00
21	RUTUJA NANASO DAGADE	5000.00
22	SAJJAN RAJENDRA AHIVALE	5000.00
23	SANGRAM DHANAJI GAWALI	5000.00
24	SANJANA JAYSING WAGH	5000.00
25	SATYAJIT BHAGWAT BHOSALE	5000.00
26	SHRADHA SHAHAJI BHOSALE	5000.00
27	SHREYA RAVINDRA YADAV	5000.00
28	SHREYASH SUNIL GIRANJE	5000.00



①

29	SHUBHAM RAMDAS SHINDE	5000.00
30	SNEHA SANJAY BIRNALE	5000.00
31	SNEHAL SANJAY RANMODE	5000.00
32	SUNAYANA BHAGWAN THORAT	5000.00
33	SUYASH SHEKHAR DOMBE	5000.00
34	UTKARSH SHRINIVAS PRABHUNE	5000.00
35	VISHAKHA MARUTI PAWAR	5000.00
36	YASHSHREE SUDAM MULIK	5000.00
37	NISHA DADA HOLE	5000.00
38	KALUKHE AKSHATA RAMDAS	5000.00
39	REWADE AKSHAY SHARAD	5000.00
40	KADAM ANKITA ANIL	5000.00
41	GURAV ANUSHKA MAHESH	5000.00
42	BORGAVE ASHISH SHANTINATH	5000.00
43	SAWANT CHAITRALI ISHWAR	5000.00
44	DEOKATE MAYURI SOPAN	5000.00
45	BAGADE KRUSHNA BHARAT	5000.00
46	PANHALKAR MAYURI MAHADEV	5000.00
47	INAMDAR MOIN RIYAJ	5000.00
48	KHADE PRITI DILIP	5000.00
49	HUKKIRE RAKESH RAMESH	5000.00
50	BOROLE SAKSHI RAJENDRA	5000.00
51	ZAMBARE SAMARTH KANIFNATH	5000.00
52	BURLE SAMIKSHA ABHINANDAN	5000.00
53	GIRANJE SHREE SUNIL	5000.00
54	KADAM SUJATA SANJAY	5000.00
55	DHAM TEJAS MANIK	5000.00
56	RASAL UMESH VISHWAS	5000.00
57	THITE ONKAR ARJUN	5000.00
58	JADHAV NISHIGANDHA SURESH	5000.00
59	DHAKANE PRADNYA SAMPAT	5000.00
60	CHAVAN VAISHNAVI NAMDEV	5000.00
61	AITAWADE SNEHA SUDHIR	5000.00
	<b>TOTAL</b>	<b>305000.00</b>

We have transferred the amount of ₹ 305000.00 to your institute's bank account.  
We request you acknowledge the receipt immediately.

We also request you to disburse the amount amongst the selected students and send us the receipt with the students' signatures in the format on your institute's letterhead. The format is sent to you through e-mail.



*(Signature)*

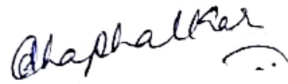
We have separately sent you a declaration statement which is to be printed and signed on your institute's letterhead. Please send this across at the earliest since we need it for our compliance and audit reasons.

We are thankful to the professors of Statistics, who have been extremely cooperative throughout the process of Cytel's *Fly High!* Sponsorship program.

We would also like to thank you for giving us the opportunity to help students who really deserve encouragement for their persistent efforts for education through odds.

Looking forward to a long-term association in this noble endeavour.


Thanks and regards,



For *Fly High!*  
Anagha Chaphalkar  
Chairperson  
Cytel CSR



Noted and  
forwarded  
to Principal

  
27/2/24

March 8, 2023

To,

Principal,  
Tuljaram Chaturang College,  
Baramati, Maharashtra 413102

Dear Sir,

We are pleased to inform you that the following students studying M.Sc. (Statistics) in your institute have been selected for Cytel's **Fly High!** Sponsorship Program 2022-23:

Sr. No	Name	Amount
1	Karan Pawar	3000.00
2	Vivek Thorat	3000.00
3	Vaishnavi Jadhav	3000.00
4	Solankar Vaishnavi Ramesh	3000.00
5	Patil Shreya Suresh	5000.00
6	Ranaware Sanskruti Rambhau	5000.00
7	Hake Sandip Nandu	3000.00
8	Chougule Sadhana Sandesh	5000.00
9	Pandhare Rushikesh Sudhakar	3000.00
10	Bondre Pratiksha Balaso	3000.00
11	Thombare Pratibha Ramesh	3000.00
12	Prajakta Dayanand Kamble	3000.00
13	CHOUDHAR PAYAL TUKARAM	3000.00
14	Shedbale Mokshada Dhanpal	5000.00
15	Kshirsagar Rutuja Santosh	3000.00
16	Banda Kiran Ashok	5000.00
17	Jadhav Nikita Shivdas	5000.00
18	Kalange Dipti Mahadev	5000.00
19	Bandgar Dipti Dilip	5000.00
20	Dhanashri Tukaram Changan	3000.00
21	Bharati Dattatray Nagare	3000.00
22	Chakane Akash Abasaheb	3000.00
23	Akanksha Ramesh Jadhav	5000.00
24	Akshata Ramdas Kalukhe.	5000.00
25	Akshay Sharad Rewade	5000.00

ABT/GNT/stat Dept  
07  
10/3/23

तु. च. कॉलेज, बारामती  
आवक नंबर: 665 524  
दिनांक: 10 MAR 2023

*[Handwritten Signature]*



26	ANKITA ANIL KADAM	7000.00
27	Anushka Mahesh Gurav	5000.00
28	Mayuri Mahadev Panhalkar	5000.00
29	Mayuri Sopan Deokate	5000.00
30	Moin Riyaj Inamdar	5000.00
31	Nikita Ramdas Jadhav	5000.00
32	Nishigandha Suresh Jadhav	5000.00
33	Onkar Arjun Thite	7000.00
34	SUJATA SANJAY KADAM	7000.00
35	Pranav vilas pawar	7000.00
36	Prasad Dattatray Beldar	5000.00
37	Khade Priti Dilip	7000.00
38	Sagar Rajendra Mundlik	5000.00
39	Samarth Kanifnath Zambare	5000.00
40	Samiksha Abhinandan Burle	7000.00
41	SHANKAR KAILAS ASHTEKAR	3000.00
42	Shree Sunil Giranje	7000.00
43	Aitawade Sneha Sudhir	7000.00
44	Patil Utkarsha Shital	7000.00
45	Vaishnavi Namdev Chavan	7000.00
46	Krushna Bharat Bagade	5000.00
47	Markad Mayuri Arjun	3000.00
48	Pradnya Sampat Dhakane	5000.00
49	MAKARAND SANJAY DUPARGUDE	3000.00
50	Patil Monika Rajgonda	7000.00
51	Rohan Changdeo Salgude	7000.00
52	Borole Sakshi Rajendra	5000.00
53	Tejas Manik Dham	7000.00
54	Ashish Shantinath Borgave	7000.00
55	Sawant Chaitrali Ishwar	7000.00
	Total	271000.00

We have transferred the amount of ₹ 271000.00 to your institute's bank account.  
We request you acknowledge the receipt immediately.

We also request you to disburse the amount amongst the selected students and send us the receipt with the students' signatures in the format on your institute's letterhead. The format is sent to you through e-mail.

We have separately sent you a declaration statement which is to be printed and signed on your institute's letterhead. Please send this across at the earliest since we need it for our compliance and audit reasons.

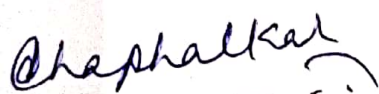




We are thankful to the professors of Statistics, who have been extremely cooperative throughout the process of Cytel's *Fly High!* Sponsorship program.

We would also like to thank you for giving us the opportunity to help students who really deserve encouragement for their persistent efforts for education through odds.  
Looking forward to a long-term association in this noble endeavour.

Thanks and regards,



For *Fly High!*

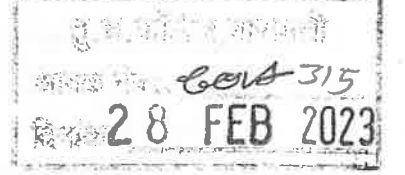
Anagha Chaphalkar

Chairperson

Cytel CSR

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

महाराष्ट्र शासन  
उच्च व तंत्र शिक्षण विभाग  
शासन निर्णय क्रमांक: रूसायो २०२३/प्र.क्र.१७/विशि-३  
हुतात्मा राजगुरु चौक, मादाम कामा रोड,  
मंत्रालय, मुंबई ४०० ०३२,  
दिनांक: २८ फेब्रुवारी, २०२३.



**वाचा :**

- (१) शासन परिपत्रक वित्त विभाग, क्र:अर्थस-२०२२/प्र.क्र.४३/अर्थ-३, दि. ०४.०४.२०२३
- (२) केंद्र शासनाने पत्र क्र. F. No.२४-३७/२०२१-U. Policy (MH-GEN), दि. ०९.०९.२०२३.
- (३) राज्य प्रकल्प संचालनालयाचे पत्र क्र. राप्रसं/रूसा/२०२२-२३/४३, दि. २४.०९.२०२३.

**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 राबविण्याचे ठरविले आहे. महाराष्ट्र राज्यात उच्च शिक्षणात गुणवत्ता, सर्वदूर संधी, समानता यासाठी केंद्र शासनाने तयार केलेल्या राष्ट्रीय उच्चतर शिक्षा अभियानाच्या अंमलबजावणीबाबत दि.२९.०४.२०१५ 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 योजनेअंतर्गत अकृषी विद्यापीठे व शासकीय संस्था यांना अनुदान वितरीत करण्याचे केंद्र व राज्याचे प्रमाण ६०:४० असे ठरविण्यात आलेले आहे.

राज्य प्रकल्प संचालनालयासाठी राज्यातील अकृषी विद्यापीठांना संशोधन व नाविन्यपूर्ण उपक्रम या घटकांतर्गत केंद्र हिस्सा (६०%) रक्कम रु.३९,२९,६२,५००/- च्या प्रमाणात राज्य हिस्सा (४०%) रु.२०,८९,०८,३३३/- असा एकूण रु.५२,०२,७०,८३३/- (रुपये बावन्न कोटी दोन लाख सत्तर हजार आठशे तेहत्तीस फक्त) इतकी रक्कम राज्य प्रकल्प संचालक, राष्ट्रीय उच्चतर शिक्षा अभियान यांच्या खात्यामध्ये जमा करण्याची बाब शासनाच्या विचाराधीन होती.

**शासन निर्णय :**

राष्ट्रीय उच्चतर शिक्षा अभियान अंतर्गत मानव संसाधन विकास मंत्रालय, नवी दिल्ली यांनी खालील तक्त्यामध्ये नमुद केल्याप्रमाणे केंद्र हिस्सा (६०%) रक्कम रु.३९,२९,६२,५००/- च्या प्रमाणात राज्य हिस्सा (४०%) रु.२०,८९,०८,३३३/- असा एकूण रु.५२,०२,७०,८३३/- (रुपये बावन्न कोटी दोन लाख सत्तर हजार आठशे तेहत्तीरा फक्त) इतका निधी राज्य प्रकल्प संचालक, राष्ट्रीय उच्चतर शिक्षा अभियान यांच्या खात्यामध्ये जमा करण्यास शासनाची मान्यता देण्यात येत आहे.



Hated  
Prin. file  
28.2.

२) रुसा २.०				
अ) विद्यापीठांसाठी भौतिक सुविधा (Infrastructure Grants to Universities) (२)				
१	Dr.Babasaheb Ambedkar Technical University ,Lonere	३,००,००,०००/-	२,००,००,०००/-	५,००,००,०००/-
२	Sant Gadgebaba Amravati university, Amravati	३,००,००,०००/-	२,००,००,०००/-	५,००,००,०००/-
एकूण		६,००,००,०००/-	४,००,००,०००/-	१०,००,००,०००/-
आ) Enhancing Quality & Excellence in Select Autonomous Colleges (१२)				
१	Dr. Bhanuben Mahendra Nanavati College of Home Science, Mumbai	७५,००,०००/-	५०,००,०००/-	१,२५,००,०००/-
२	Chikitsak Samuhas Sir Sitaram & Lady Shantabai Patkar Collge of Arts & Science & V. P. Varde College of Commerce & Economics, Mumbai	७५,००,०००/-	५०,००,०००/-	१,२५,००,०००/-
३	Sir Parashurambhau College,Pune	१,०२,००,०००/-	६८,००,०००/-	१,७०,००,०००/-
४	Pratap College, Amalner	९३,००,०००/-	६२,००,०००/-	१,५५,००,०००/-
५	Karmveer Bhaurao Patil Mahavidyalaya, Pandharpur	१,०५,००,०००/-	७०,००,०००/-	१,७५,००,०००/-
६	Mithibai College of Arts, Chauhan Institute of Science & A. J. College of Commerce & Economics, Mumbai	७५,००,०००/-	५०,००,०००/-	१,२५,००,०००/-
७	Symbiosis College of Arts and Commerce, Pune	७५,००,०००/-	५०,००,०००/-	१,२५,००,०००/-
८	St.Xaviers Autonomous college, Mumbai	७५,००,०००/-	५०,००,०००/-	१,२५,००,०००/-
९	Tuljaram Chaturchand College of Arts Science & Commerce,Pune	७५,००,०००/-	५०,००,०००/-	१,२५,००,०००/-
१०	Sadguru Gadge maharaj College,Satara	७५,००,०००/-	५०,००,०००/-	१,२५,००,०००/-
११	Chhatrapati Shahu Institute of Business Education & Research, Kolhapur	४८,००,०००/-	३२,००,०००/-	८०,००,०००/-
१२	Chhatrapati Shivaji College, Satara	७५,००,०००/-	५०,००,०००/-	१,२५,००,०००/-
एकूण		९,४८,००,०००/-	६,३२,००,०००/-	१५,८०,००,०००/-
इ) महाविद्यालयांसाठी भौतिक सुविधा (Infrastructure Grants to Colleges) (७)				
१	Govt. College of Arts & Science, Aurangabad	३०,००,०००/-	२०,००,०००/-	५०,००,०००/-



४. तसेच उद्योग, ऊर्जा व कामगार विभागाच्या दि. ०१/१२/२०१६ च्या शासन निर्णयातील तरतूदी व त्या सोबतच्या मार्गदर्शक सूचनांप्रमाणे तसेच तदनंतर वेळोवेळी देण्यात आलेल्या सूचनांनुसार सदरची खरेदी प्रक्रिया विद्यापीठांनी त्यांच्या स्तरावर पार पाडावी व विहित कालावधीमध्ये सदरचा खर्च पूर्णपणे करण्यात येईल याची दक्षता घेण्यात यावी आणि त्याबाबतचे विनियोग प्रमाणपत्र (Utilization Certificate) शासनास विहित वेळेत सादर करण्यात यावे.

५. सद्यःस्थितीत राज्य प्रकल्प संचालनालयासाठी नियंत्रक अधिकारी म्हणून राज्य प्रकल्प संचालक, रुसा यांना व आहरण व संवितरण अधिकारी म्हणून राज्य प्रकल्प उप संचालक, (वित्त), रुसा यांना घोषित करण्यात आलेले आहे. त्यानुषंगाने आवश्यक ती कार्यवाही नियंत्रक अधिकारी व आहरण व संवितरण अधिकारी यांनी करावी.

६. केंद्र हिश्यावरील खर्च "मागणी क्रमांक - डब्ल्यु-२, प्रधानशीर्ष- २२०२- सर्वसाधारण शिक्षण, ०३- विद्यापीठीय व उच्च शिक्षण, १०३- शासकीय महाविद्यालये व संस्था, (०७) (०१) राष्ट्रीय उच्चतर शिक्षा अभियानांतर्गत अशासकीय संस्थांना सहायक अनुदान (६० टक्के केंद्र हिस्सा), ३१ सहायक अनुदाने वेतनेतर, (२२०२ आय २६३) तसेच राज्य हिश्यावरील खर्च "मागणी क्रमांक - डब्ल्यु-२, प्रधानशीर्ष- २२०२- सर्वसाधारण शिक्षण, ०३- विद्यापीठीय व उच्च शिक्षण, १०३- शासकीय महाविद्यालये व संस्था, (०७) (०२) राष्ट्रीय उच्चतर शिक्षा अभियानांतर्गत अशासकीय संस्थांना सहायक अनुदान (४० टक्के राज्य हिस्सा), ३१ सहायक अनुदाने वेतनेतर, (२२०२ आय २७२) या लेखाशिर्षाखालील सन २०२२-२३ मधील मंजूर तरतुदीतून खर्ची टाकण्यात यावा.

७. सदर शासन निर्णय वित्त विभागाच्या परिपत्रक क्रमांक अर्थसं-२०२३/प्र.क्र.४३/अर्थ-३, दि. ०४ एप्रिल, २०२२ तील परिच्छेद क्र.७ व १३ मधील तसेच सदर परिपत्रकासोबतच्या परिशिष्टातील अ.क्र.४ व ९ मधील सूचनांची/ अटी व शर्तीची पूर्तता करुन वित्त विभागाच्या अनौपचारिक संदर्भ क्र.२३/अर्थोपाय दि.१३.०२.२०२३ व क्र.१६८/व्यय-५ दि.१०.०२.२०२३ नुसार प्राप्त मान्यतेने निर्गमित करण्यात येत आहे.

सदर शासन निर्णय महाराष्ट्र शासनाच्या [www.maharashtra.gov.in](http://www.maharashtra.gov.in) या संकेतस्थळावर उपलब्ध करण्यात आला असून त्याचा संकेतांक २०२३०२२८१३०९०९७७०८ असा आहे. हा आदेश डिजीटल स्वाक्षरीने साक्षांकित करुन काढण्यात येत आहे.

महाराष्ट्राचे राज्यपाल यांच्या आदेशानुसार व नावाने,

AJIT MADHUKARRAO  
BAWISKAR

Digitally signed by AJIT MADHUKARRAO BAWISKAR  
DN: cn=AJIT MADHUKARRAO BAWISKAR, o=GOVERNMENT OF MAHARASHTRA, ou=HIGHER AND  
TECHNICAL EDUCATION DEPARTMENT,  
c=IN, email=ajit.madhukarrao@maharashtra.gov.in, serial=11111111, version=3,  
reason=C=IN, email=ajit.madhukarrao@maharashtra.gov.in, serial=11111111, version=3,  
date=2023.02.28 11:12:17 +0530

(अ. म. बाविस्कर)

उप सचिव, महाराष्ट्र शासन

प्रत :

- १) मा. राज्यपाल तथा कुलपती यांचे सचिव, राजभवन, मलबार हील, मुंबई.
- २) राज्य प्रकल्प संचालक, राष्ट्रीय उच्चतर शिक्षा अभियान, महाराष्ट्र राज्य, मुंबई.
- ३) महालेखापाल, (लेखा व अनुज्ञेयता), महाराष्ट्र-१/२, मुंबई/नागपूर.



SENIOR COLLEGE

Anekant Education Society's

# Tuljaram Chaturchand College

of Arts, Science and Commerce, Baramati.

Dt. 17 / 03 / 2022

No. 20483

Received with thanks from Shri/Smt. Cytel Statistics Software  
& Services Pvt. Ltd.

the Sum of Rs. One Lakh Ninety Thousand only.


by Cheque / Draft / Cash on account of M.Sc. (stat) student

Cytel Fly High) Sponsorship Program 21-22

ch. NO. - 000007

01/03/22

Rs. 1,90,000/-

  
Signature of Receiver

bank

Citibank, N.A. PUNE  
IFSC : CITI00000005

A/C Payee

जारी करने की तारीख से 3 महीने लिए वैध / Valid for 3 months from the date of issue

दिनांक  
Date 

0	1	0	3	2	0	2	2
D	D	M	M	Y	Y	Y	Y

The Principal, Tuljaram Chaturchand College, Baramati

को या उनके आदेश पर Or Order

₹ Rupees One Lakh Ninety Thousand Only

अदा करें

₹ \*\*\*1,90,000/-

खा. सं.  
Ac No. 0557843019

For And on Behalf of  
CYTEL STATISTICAL SW & SERV P LTD

CitiBusiness

Authorised Signatory

Authorised Signatory

कृपया ऊपर हस्ताक्षर करें Please sign above

Payable at Par at all Citibank branches in India  
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⑈000007⑈ 411037001⑈ 951392⑈ 29



SENIOR COLLEGE

Anekant Education Society's

# Tuljaram Chaturchand College

of Arts, Science and Commerce, Baramati.

Dt. 31/03/2021.

No. 15160

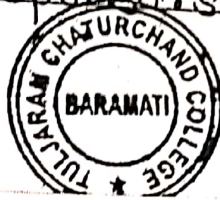
Received with thanks from Shri/Smt. Cytel Statistical  
Software and Services Pvt. Ltd.

the Sum of Rs. 1,11,000/-

by Cheque / Draft / Cash on account of MSc - I (statistics)

Cytel's Fly High Sponsorship - 2020-2021.

Rs. 1,11,000/-



[Signature]  
Signature of Receiver

SENIOR COLLEGE

Anekant Education Society's

# Tuljaram Chaturchand College

of Arts, Science and Commerce, Baramati.

Dt. 28/02/2021

No. 15162

Received with thanks from Shri/Smt. Cytel Statistical  
Software and Services Pvt. Ltd.

the Sum of Rs. 1,14,000/-

by Cheque / Draft / Cash on account of MSc - II (statistics)

Cytel's Fly High Sponsorship - 2020-2021.

Rs. 1,14,000/-



[Signature]  
Signature of Receiver

No.SR/FST/College-161/2013(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.

9<sup>th</sup> October, 2019

ORDER

Subject: Financial assistance (2<sup>nd</sup>, 3<sup>rd</sup> installment) to the Tuljaram Chaturchand College, Baramati, Pune-413102, (Maharashtra) on FIST Program.

In continuation of this Department's sanction order of even number dated 24.09.2014, sanction of the President is hereby accorded to the payment of Rs. 6,29,234/- (Rupees Six lakh twenty nine thousand two hundred and thirty four only) along with carry forward unspent balance of Rs 7,965/- (Rupees Seven thousand nine hundred sixty five only) available with the college to the Principal, Tuljaram Chaturchand College, Baramati, Pune-413102, (Maharashtra) under FIST Program as 2<sup>nd</sup>, 3<sup>rd</sup> installment of the grant for creation of Capital Assets in 2019-2020 for [Renovation -Rs 5.0L (e-Learning Class room), Reimbursement interest- Rs 37,199/-, IF (Books)- Rs 1.0L]

2. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. This sanction is subject to the condition that the grantee organisation 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 organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. 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/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

6. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

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 the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

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

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

(d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

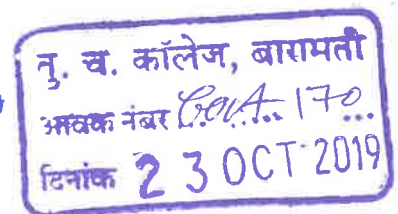
(e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.



VSB/SSB.

*[Signature]*  
22/10/19

*[Signature]*



Contd..2/..



8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

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. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited 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. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation 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.

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

13. The expenditure involved is to be debited to  
Demand No. -86 Department of Science & Technology;  
"3425"-Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
\* 68.00.35-Grants for creation of capital assets for the year 2019-2020 (Voted)  
[Previous: R&D Support: 3425.60.200.25.01.35]  
The above release is made under 'R&D' Scheme.

14. The amount of Rs. 6,29,234/- (Rupees Six lakh twenty nine thousand two hundred and thirty four only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, Tuljaram Chaturchand College, Baramati, Pune-413102, (Maharashtra). The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Principal, Tuljaram Chaturchand College
2. Name of the Bank: Bank of Maharashtra, Baramati
3. Bank Account Number: 60194149496
4. IFSC Code: MAHB0000073
5. MICR Code:

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.139 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.1734 dated the 12.07.2019.



*(Signature)*  
(Arindam Bhattacharyya)  
Scientist 'E'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. Principal,  
Tuljaram Chaturchand College,  
Baramati,  
Pune-413102,  
(Maharashtra)
3. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate,  
4. New Delhi -110002.
5. Office of Accountant General, Maharashtra, Mumbai
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.



*A. Bhattacharyya*  
(Afindam Bhattacharyya)  
Scientist 'E'  
Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Ah

29	Manjushree	Shinde	10000.00
30	Swapnali	Pawar	10000.00
31	Rupesh	Gaikwad	10000.00
32	Sonali	Shinde	10000.00
33	Dhiraj	Shinde	7000.00
34	Madhuri	Bankar	10000.00
35	Prajakta	Bhosale	10000.00
36	Vishal	Bande	10000.00
37	Vishal	Jadhav	10000.00
			322000.00

We are sending Cheque No. 761407 drawn on Axis Bank of amount ₹3,22,000.00. We request you to disburse the amount amongst the selected students and send us the receipt in the attached format with students' signatures.

We are thankful to the professors of Department of Statistics, who have been extremely cooperative throughout the process of Cytel's *Fly High!* sponsorship program.

We would also like to thank you for giving us the opportunity to help students who really deserve encouragement for their persistent efforts for education through odds.

Looking forward to a long-term association in this noble endeavour.

Thanks and regards,



For *Fly High!*  
Anagha Chaphalkar  
Chairperson  
Cytel CSR





## Cytel Statistical Software & Services Pvt. Ltd.

Registered Office: 6th Floor, A Wing, Lohia Jain IT Park, Near Chandani Chowk, Paud Road, Kothrud, Pune 411038. India. Tel: +91 20 6709 - 0100 Fax: +91 20 6709 - 0120  
Email: info@cytel.co.in Website: www.cytel.com  
CIN: U72200PN2001PTC016025

February 12, 2020

To,

Principal  
Tuljaram Chaturang College,  
Baramati

Dear Sir,

We are pleased to inform you that the following students studying in M.Sc. (Statistics) in your institute have been selected for Cytel's *Fly High!* Sponsorship Program 2019-20:

Sr. No	Name of the student	Surname	Sponsorship Amount ₹
1	Akshay	Makane	10000.00
2	Amruta	Ambole	10000.00
3	Jay	Doshi	5000.00
4	Minanath	Kare	5000.00
5	Shukranti	Patil	10000.00
6	Ramesh	Sagar	10000.00
7	Abhijit	Baradkar	10000.00
8	Rushikesh	Randhawan	5000.00
9	Gauri	Gofane	5000.00
10	Punam	Ghadge	10000.00
11	Priya	Rakate	10000.00
12	Utkarsha	Solankar	5000.00
13	Swapnil	Jadhav	10000.00
14	Asfiya	Shaikh	10000.00
15	Pallavi	Gophane	5000.00
16	Komal	Galande	10000.00
17	Komal	rupanwar	5000.00
18	Nikita	Wagh	5000.00
19	Kajol	Jamale	10000.00
20	Bhavna	Bhise	10000.00
21	Gauri	Dalavi	10000.00
22	Dipali	Gore	10000.00
23	Snehal	Kshirsagar	10000.00
24	Reshma	Jadhav	10000.00
25	Kalyani	Kare	5000.00
26	Pradnya	Dikshit	10000.00
27	Shivani	Kadam	10000.00
28	Sagar	Borate	10000.00



श्री.अभिनंदन शहा  
प्रबंधक  
दि. १८/०१/२०२०

प्रति,

मा.प्राचार्यसाहे  
तुळजाराम चतुरचंद महाविद्यालय  
बारामती

विषय : बक्षीस रक्कमेबाबत...

मा.महोदय,

आज दिनांक १८/०१/२०२० रोजी आपल्या महाविद्यालयामध्ये मा.डॉ.नंदकुमार श्रीरंगराव निकम (माजी प्राचार्य, सी.टी.बोरा कॉलेज, शिरूर) औंध, पुणे तसेच त्यांच्या भगिनी सौ.सुनिता सुभाष जाधव व सौ.हेमलता भगवानराव कदम हे त्यांच्या कुटुंबियांसमवेत महाविद्यालयास सदिच्छा भेट दिली. या सर्वांची आपल्या समवेत सहविचार सभा संपन्न झाली. सदर सभेमध्ये हे सर्व आपल्याच महाविद्यालयाचे माजी विद्यार्थी असल्यामुळे त्यांनी त्यांचेतर्फे विद्यार्थ्यांना सामाजिक कर्तव्य म्हणून बक्षीस रक्कम तसेच गरजू विद्यार्थ्यांसाठी आर्थिक सहाय्य मदत होणेकरीता शैक्षणिक वर्ष २०१९-२०२० पासून खालील तपशीलाप्रमाणे रक्कमेचे धनादेश आपल्याकडे दिलेले आहेत.

- १) मा.डॉ.नंदकुमार श्रीरंगराव निकम - यांचेकडून दरवर्षी प्रमाणे ~~सहाय्य~~ व गरीब विद्यार्थ्यांकरिता आर्थिक सहाय्य मदत म्हणून दरवर्षी रू. १,००,०००/- (रूपये एक लाख) देत असल्याचे सांगितले. त्यानुसार यावर्षीसाठी त्यांनी धनादेश क्र.०४२६९९ दि.१८/०१/२०२० रू.१,००,०००/- दिला आहे.
- २) सौ.सुनिता सुभाष जाधव - यांनी त्यांचे वडील कै.श्रीरंगराव मारूतराव निकम व आई कै.सुशिला श्रीरंगराव निकम यांचे स्मृतीप्रित्यर्थ रू.५०,०००/- ठेव स्वरूपात रक्कम देणार असून त्यामधून येणाऱ्या व्याजाच्या रक्कमेतून बी.ए. हिंदी या विषयामध्ये प्रथम येणाऱ्यास बक्षीस देण्यात यावे असे सांगितले. त्यानुसार त्यांनी धनादेश क्र.०१२९४८ दि.१८/०१/२०२० रू.५०,०००/- दिला आहे.
- ३) सौ.हेमलता भगवानराव कदम - यांनी त्यांचे वडील कै.श्रीरंगराव मारूतराव निकम व आई कै.सुशिला श्रीरंगराव निकम यांचे स्मृतीप्रित्यर्थ रू.५०,०००/- ठेव स्वरूपात रक्कम देणार असून त्यामधून येणाऱ्या व्याजाच्या रक्कमेतून एम.कॉम. अकॉटींग या विषयामध्ये प्रथम येणाऱ्यास बक्षीस देण्यात यावे असे सांगितले. त्यानुसार त्यांनी धनादेश क्र.०१२९४८ दि.१८/०१/२०२० रू.५०,०००/- दिला आहे.

संघटना

तरी, माजी विद्यार्थी या उपक्रमांतर्गत वरील प्रमाणे प्राप्त झालेले धनादेश महाविद्यालयाच्या खातेस डिपॉझिट करून घेण्यास मंजूरी मिळावी व मार्गदर्शन व्हावे, ही विनंती.

Allowed  
R.B.A.

नु. च. कॉलेज, बारामती  
आवक नंबर Local.. 133..  
दिनांक 18 JAN 2020

  
श्री.अभिनंदन शहा

प्रबंधक



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- 3) OS





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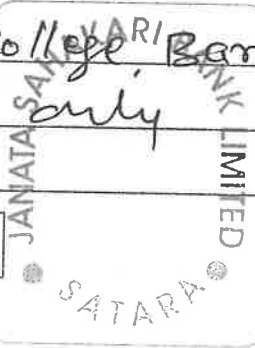
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S.S. Jadhav  
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श्री.अभिनंदन शहा  
प्रबंधक  
दि. १८/०१/२०२०

प्रति,

मा.प्राचार्यसो  
तुळजाराम चतुरचंद महाविद्यालय  
बारामती

विषय : बक्षीस रक्कमेबाबत...

मा.महोदय,

आज दिनांक १८/०१/२०२० रोजी आपल्या महाविद्यालयामध्ये मा.डॉ.नंदकुमार श्रीरंगराव निकम (माजी प्राचार्य, सी.टी.बोरा कॉलेज, शिरूर) औंध, पुणे तसेच त्यांच्या भगिनी सौ.सुनिता सुभाष जाधव व सौ.हेमलता भगवानराव कदम हे त्यांच्या कुटुंबियांसमवेत महाविद्यालयास सदिच्छा भेट दिली. या सर्वांची आपल्या समवेत सहविचार सभा संपन्न झाली. सदर सभेमध्ये हे सर्व आपल्याच महाविद्यालयाचे माजी विद्यार्थी असल्यामुळे त्यांनी त्यांचेतेर्फे विद्यार्थ्यांना सामाजिक कर्तव्य म्हणून बक्षीस रक्कम तसेच गरजू विद्यार्थ्यांसाठी आर्थिक सहाय्य मदत हॉणकरीता शैक्षणिक वर्ष २०१९-२०२० पासून खालील तपशीलाप्रमाणे रक्कमेचे धनादेश आपल्याकडे दिलेले आहेत.

१) मा.डॉ.नंदकुमार. श्रीरंगराव निकम

यांचेकडून दरवर्षी प्रमाणे ~~प्रमाणे~~ व गरीब विद्यार्थ्यांकरीता आर्थिक सहाय्य मदत म्हणून दरवर्षी रू. १,००,०००/- (रूपये एक लाख) देत असल्याचे सांगितले. त्यानुसार यावर्षीसाठी त्यांनी धनादेश क्र.०४२६९९ दि.१८/०१/२०२० रू.१,००,०००/- दिला आहे.

२) सौ.सुनिता सुभाष जाधव

यांनी त्यांचे वडील कै.श्रीरंगराव मारूतराव निकम व आई कै.सुशिला श्रीरंगराव निकम यांचे स्मृतीप्रित्यर्थ रू.५०,०००/- ठेव स्वरूपात रक्कम देणार असून त्यामधून येणाऱ्या व्याजाच्या रक्कमेतून बी.ए. हिंदी या विषयामध्ये प्रथम येणाऱ्यास बक्षीस देण्यात यावे असे सांगितले. त्यानुसार त्यांनी धनादेश क्र.०१२९४८ दि.१८/०१/२०२० रू.५०,०००/- दिला आहे.

३) सौ.हेमलता भगवानराव कदम

यांनी त्यांचे वडील कै.श्रीरंगराव मारूतराव निकम व आई कै.सुशिला श्रीरंगराव निकम यांचे स्मृतीप्रित्यर्थ रू.५०,०००/- ठेव स्वरूपात रक्कम देणार असून त्यामधून येणाऱ्या व्याजाच्या रक्कमेतून एम.कॉम. अकॉर्टींग या विषयामध्ये प्रथम येणाऱ्यास बक्षीस देण्यात यावे असे सांगितले. त्यानुसार त्यांनी धनादेश क्र.०१२९४८ दि.१८/०१/२०२० रू.५०,०००/- दिला आहे.

संघटना

तरी, माजी विद्यार्थी या उपक्रमांतर्गत वरील प्रमाणे प्राप्त झालेले धनादेश महाविद्यालयाच्या खातेस डिपॉझीट करून घेण्यास मंजूरी मिळावी व मार्गदर्शन व्हावे, ही विनंती.

Allowed  
R/S.1.

नु. च. कॉलेज, बारामती  
आवक नंबर Local. 133..  
दिनांक 18 JAN 2020

  
श्री.अभिनंदन शहा  
प्रबंधक



COPY. 1) IQAC.  
2) माजी विद्यार्थी संघटना



FD Diary No. 10187  
Dated 14-02-2019

UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

No.F 50-81/2019 (IC)

February, 2020

The Under Secretary (FD-III)  
University Grants Commission  
Bahadur Shah Zafar Marg  
New Delhi-110 002

नु. च. कॉलेज, बारामती  
आवक नंबर U.G.C., 51 ...  
दिनांक 29 FEB 2020

18 FEB 2020

**Subject:** Release of Grants-in-aid to T.C. College of Arts, Science and Commerce, Baramati, Dist. Pune - 413 102, Maharashtra under PARAMARSH for the year 2019-2020.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 1500000/- (Rupees Fifteen Lakhs Only) to T.C. College of Arts, Science and Commerce, Baramati, Dist. Pune - 413 102, Maharashtra as first installment towards the UGC scheme for mentoring NAAC Accreditation Aspirant Institutions to promote Quality Assurance in Higher Education under PARAMARSH for the year 2019-2020.

Item	Head of Account	Allocation	Grant Now Being Sanctioned	Total Grant
Fellowship for Accreditation Ambassador @ Rs.31,000/- p.m.	3(A) 18(ii).31	372000	186000	186000
Guest Lectures		250000	125000	125000
Organizing workshop/Trainings		500000	250000	250000
TA/DA (as per extant rules)		782000	391000	391000
Honorarium to experts/resource/ persons/mentors/participants/institutional representative/coordinators from mentee institutions		200000	100000	100000
Honorarium to Director of IQAC @ Rs.8000/- p.m.		96000	48000	48000
Engagement of project staff		200000	100000	100000
Contingencies		400000	200000	200000
Any other expenditure		200000	100000	100000
<b>Total</b>			<b>3000000</b>	<b>1500000</b>

The sanctioned amount is debitible under the head of account 3(A) 18(ii).31 and is valid for payment during the financial year 2019-2020 only.

- The University/Institution shall ensure that all the payments of approval to the beneficiaries/vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the US/EO (DDO) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, T.C. College of Arts, Science and Commerce, Baramati, Dist. Pune - 413 102, Maharashtra through Electronic mode as per the following details:

a	Details (Name & Address) of Account Holder	Principal, T.C. College of Arts, Science and Commerce, Baramati, Dist. Pune - 413 102
b	Account No	20100270010
c	Name & address of Bank branch	Bank of Maharashtra, Bhigwan Chaowk, Pune
d	MICR Code	413014101
e	IFSC Code	MAHB0000073
f	Type of Account	SB

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MDS  
as Japlap  
SMB  
14-12



4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
5. The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
6. The University / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilised for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 114/2014[F.No. 10-11/12 (Admn. IA & B)] dated 27-5-2014.
14. The University /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University / Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2017.



17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. This issues with the concurrence of IFD vide Diary No. 3218 (IFD) dated 27-01-2020
19. This issues with the approval of JS(IC) vide Diary No. 95357 dated 10-02-2020

Yours faithfully,

(Mriganka Sekhar Sarma)  
Education Officer

Copy forwarded for information and necessary action for:-

1. **The Registrar,**  
Savitribai Phule Pune University  
Maharashtra
2. **The Principal,**  
T.C. College of Arts, Science and Commerce  
Baramati, Dist. Pune - 413 102,  
Maharashtra
3. **Office of the Director General of Audit,**  
Central Revenues, AGCR Building,  
I.P.Estate, New Delhi.
4. **Guard File**



P. B. Sanchulakshmi  
(P. B. Sanchulakshmi)  
Section Officer

महाराष्ट्र शासन  
उच्च व तंत्र शिक्षण विभाग  
राष्ट्रीय उच्चतर शिक्षा अभियान  
राज्य प्रकल्प संचालनालय (रुसा)

युनिट क्र. २, १८ वा माळा, जागतिक व्यापार केंद्र, सेंटर-१,  
कफ गारेड, कुलाबा, मुंबई - ४०० ००५.

ई-मेल- [spdrusamah@gmail.com](mailto:spdrusamah@gmail.com)

दूरध्वनी क्र.०२२-२२१६०९४३/५९

क्र.राप्रसं/रुसा/आदेश/२०१९-२०/६८३

दिनांक - ०४/१२/२०१९

कार्यालयीन मंजूरी आदेश

विषय :- राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा २.० ) योजनेअंतर्गत केंद्र शासनाकडून  
मंजूर झालेल्या निधी वाटपास मंजूरी देणेबाबत.

संदर्भ :- १) केंद्र शासनाचे पत्र क्र. F No. २४-३७/२०१४-U.Policy(MHEQESAC-  
Gen/SC/ST) dated १५ जुलै, २०१९.  
२) उच्च व तंत्र शिक्षण विभाग यांचे शासन निर्णय क्र. रुसायो-२०१८/प्र.क्र.  
३४३/विशि-३, दि. २१ नोव्हेंबर, २०१९.

प्रस्तावना -

राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा २.०) अंतर्गत मानव संसाधन विकास मंत्रालय, नवी दिल्ली येथे दि. १४ सप्टेंबर, २०१८ रोजी झालेल्या १४ व्या प्रकल्प मंजूरी मंडळाच्या बैठकीमध्ये राज्यातील १० महाविद्यालयांना व दि. २४ जानेवारी, २०१९ रोजी झालेल्या १५ व्या प्रकल्प मंजूरी मंडळाच्या बैठकीमध्ये राज्यातील १३ स्वायत्त महाविद्यालयांना घटक क्र. ८ Enhancing Quality & Excellence in Select Autonomous Colleges या घटकांतर्गत प्रत्येकी रु. ५.०० कोटी इतका निधी मंजूर करण्यात आला आहे. त्या अनुषंगाने संबंधित स्वायत्त महाविद्यालयांनी त्यांच्या कामांचा तपशीलवार प्रकल्प अहवाल व कामांचे प्राधान्यक्रम संचालनालयाला सादर केले आहेत. केंद्र शासनाचा हिस्सा तसेच राज्य हिश्यापोटी उपलब्ध झालेला पहिल्या हप्त्यापोटीचा निधी संदर्भ क्र. २ अन्वये वितरीत करणे प्रस्तावित आहे. त्यानुसार पुढीलप्रमाणे आदेश पारित करण्यात येत आहे.

आदेश -

Enhancing Quality & Excellence in Select Autonomous Colleges या घटकांतर्गत केंद्र शासनाचा हिस्सा रु. २१.०० कोटी व राज्य शासनाचा रु. १४.०० कोटी असा एकूण रु. ३५.०० कोटी इतका निधी खालील तक्त्यात नमुद केलेल्या स्वायत्त महाविद्यालयांना प्रत्येकी रुपये ०२.५० कोटी इतक्या निधीच्या प्रमाणात करावयाच्या कामांना खाली नमुद केलेल्या अटी व शर्तीच्या अधिन राहून मंजूरी देण्यात येत आहे.



**Portal वरून संचालनालयाच्या सहाय्याने खरेदी करावी. त्यासाठी महाविद्यालयांनी Consignee आणि Payment Authority चा तपशील संचालनालयास सादर करावा.**

- ३) ज्या साधनसामुग्री व उपकरणे शासनाच्या GEM Portal वर उपलब्ध नसल्यास सदर साधनसामुग्री व उपकरणे सामान्य प्रशासन विभाग, मंत्रालय यांच्या दि. २६ नोव्हेंबर, २०१४ च्या शासन निर्णयान्वये ई-निविदा प्रणालीचा अवलंब करून खरेदी प्रक्रिया पार पाडावी.
- ४) राष्ट्रीय उच्चतर शिक्षा अभियान २.० च्या मार्गदर्शक सूचनांनुसार मंजूर रकमेपैकी नवीन बांधकाम व उपकरणे खरेदी यावर ३०% च्यावर खर्च करू नये.
- ५) सविस्तर प्रकल्प अहवाला बाहेरील कामांना पुर्व परवानगी शिवाय बदल करता येणार नाहीत.
- ६) खरेदी, नवीन बांधकाम किंवा नूतनीकरण करण्यात येणाऱ्या बाबींवर राष्ट्रीय उच्चतर शिक्षा अभियान ( रुसा ) योजनेचा लोगो तसेच "रुसाच्या सौजन्याने" असे लिहून प्रथम दर्शनी दिसेल अशा स्वरूपात लावणे अनिवार्य आहे.
- ७) रुसा २.० अंतर्गत वितरित केलेला निधी महाविद्यालयांनी विहित कालावधीमध्ये खर्च पूर्णपणे करण्यात येईल याची दक्षता घेण्यात यावी. महाविद्यालयांना वितरित करण्यात आलेल्या निधीच्या खर्चाची तसेच कामांची माहिती दर महिन्याच्या पहिल्या आठवड्यात, तसेच झालेल्या खर्चाचे उपयोगिता प्रमाणपत्र (Form १२C या नमुन्यात) दर महिन्याला तपशीलवार खर्चाच्या माहितीसह या संचालनालयास सादर करावे.
- ८) महाविद्यालयांनी केलेल्या कामाच्या/खरेदीच्या प्रत्येक टप्प्याच्या खर्चाचे विवरण **Fund Tracking System** मध्ये अपलोड करण्यात यावे.
- ९) राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा) अंतर्गत घेण्यात आलेल्या कामांचे संनियंत्रण खालील नमुद केलेली प्रकल्प संनियंत्रण समिती करेल.
  - १) प्राचार्य / संचालक - समितीचे अध्यक्ष
  - २) प्राध्यापक प्रतिनिधी
  - ३) रुसा समन्वयक
  - ४) प्रबंधक - सदस्य सचिव
- १०) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत प्राप्त निधीचे लेखापरीक्षण (Internal Audit) CAG मान्यताप्राप्त Empanelled सनदी लेखापाल यांचेकडून करून अहवालाची प्रत दि. ३० जून, २०२० पर्यंत राज्य प्रकल्प संचालनालयास पाठविण्यात यावी. तसेच त्यासाठी रोख वही (Cash Book) स्वतंत्रपणे ठेवण्यात यावी.
- ११) महाविद्यालयांनी / संस्थांनी रुसा योजने संदर्भातील सर्व कागदपत्रे, लेखापरिक्षण, महालेखापाल, महाराष्ट्र - १ किंवा प्रकरणपरत्वे महाराष्ट्र- २ नागपूर यांनी सदर कामाकरीता प्राधिकृत केलेले अधिकारी यांना तपासण्याचे



३. प्राचार्य, गुरु नानक खालसा कला, विज्ञान व वाणिज्य महाविद्यालय, मुंबई
४. प्राचार्य, चंगु काना ठाकूर कला, वाणिज्य व विज्ञान महाविद्यालय, रायगड
५. प्राचार्य, हंसराज जीवनदास अध्यापक महाविद्यालय, मुंबई
६. प्राचार्य, छत्रपती शिवाजी महाविद्यालय, सातारा
७. प्राचार्य, सर परशुरामभाऊ महाविद्यालय, पुणे
८. प्राचार्य, तुलजीराग चतुरचंद कला, विज्ञान व वाणिज्य महाविद्यालय, पुणे
९. प्राचार्य, सद्गुरु गाडगे महाराज महाविद्यालय, मुंबई
१०. प्राचार्य, कर्मवीर भाऊराव पाटील महाविद्यालय, सोलापूर
११. प्राचार्य, सीएसएसएसएलएस पाटकर कला व विज्ञान महाविद्यालय व व्ही. पी. वर्दे वाणिज्य व अर्थशास्त्र महाविद्यालय, मुंबई
१२. प्राचार्य, आर. ए. पोतदार वाणिज्य व अर्थशास्त्र महाविद्यालय, मुंबई
१३. प्राचार्य, समाज कार्य महाविद्यालय, निर्मला निकेतन संस्था, मुंबई
१४. प्राचार्य, प्रताप महाविद्यालय, अमलनेर
१५. उपसचिव (विशि-३), उच्च व तंत्र शिक्षण विभाग, मंत्रालय, मुंबई
१६. उपसंचालक (वित्त), राज्य प्रकल्प संचालनालय, राष्ट्रीय उच्चतर शिक्षा अभियान
१७. निवड नस्ती (रुसा)



CPE Scheme  
Delhi

F.No.10-69/2016 (NS/PE)

December, 2016

The Principal,  
Tuljaram Chaturchand College of Arts,  
Commerce and Science,  
Post Box. No. 51s, Baramati,  
Tal. – Baramati Dist–Pune- 413102.  
(Maharashtra)

Dear Sir/Madam,

This is in continuation to this office letter No.F.10-69/2016 (NS/PE) dated 04.10.2016 wherein you were requested to send the required certificate/undertaking under the CPE Scheme.

Based on the Affidavit submitted by the College, has decided to confer the CPE Status to **Tuljaram Chaturchand College of Arts, Commerce and Science** for a period of five years w.e.f. 1<sup>st</sup> April, 2016 to 31<sup>st</sup> March, 2021 with the following budget.

Capital Assets – 35 (Non-Recurring)		
Sl. No.	Budget Head	Amount (Rupees in Lakhs)
1	Lab up-gradation	15.00 ✓
2	Language Lab equipment	03.00
3	Teaching Aids	15.00
4	Library Automation	05.00
5	Computers	05.00
6	Books & Journals	14.00
7	Internet connectivity	03.00
8	Up-gradation of class rooms/seminar halls	15.00
9	Any other activities (Skill Development)	15.00
	<b>Total: (Rupees Ninety Lakhs)</b>	<b>90.00</b>
Grant-in-aid General – 31 (Recurring)		
Sl. No.	Budget Head	Amount ( Rupees in Lakhs)
1	Lab consumables	15.00
2	Software's	05.00
3	Internet services	05.00
4	Maintenance of equipments	05.00
5	Enrichment of teachers	15.00
6	Any other activities (Sports coaching for students)	15.00
	<b>Total: (Rupees Sixty Lakhs)</b>	<b>60.00</b>

Grand Total = (NR+R) = Rs.150.00 lakh (Rupees One Crore fifty lakhs only)

In this regard, you are once again informed that CPE funds should not be used on un-aided/self-financing department(s)/course(s) of your college and shall be used only for U.G./P.G. programmes.

It is also to inform you that XII Plan CPE guidelines which are available on UGC website ([www.ugc.ac.in](http://www.ugc.ac.in)) shall be strictly adhered to in implementing the CPE programme.

With regards,

Yours sincerely,

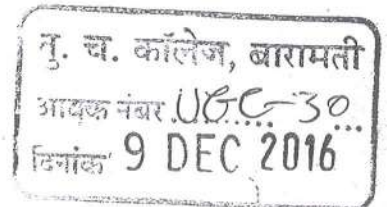
Dr. SJS (V.P.)  
ABS, VSB, SSB, GNT.

(Dr. Nisar Ahmad Mir)  
Joint Secretary



*[Signature]*  
9/12/2016

*[Signature]*  
9/12/16



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.

**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



११	सर सिताराम व श्रीम.शांताबाई पाटकर कला व विज्ञान महाविद्यालय आणि व्ही.पी.वरदे वाणिज्य व अर्थशास्त्र महाविद्यालय, मुंबई	१,५०,००,०००/-	१,००,००,०००/-	२,५०,००,०००/-
१२	आर.ए. पोदार वाणिज्य व अर्थशास्त्र महाविद्यालय, मुंबई	१,५०,००,०००/-	१,००,००,०००/-	२,५०,००,०००/-
१३	निर्मला निकेतन सामाजिक कार्य महाविद्यालय, मुंबई	१,५०,००,०००/-	१,००,००,०००/-	२,५०,००,०००/-
१४	प्रताप महाविद्यालय, अमळनेर, जळगाव	१,५०,००,०००/-	१,००,००,०००/-	२,५०,००,०००/-
एकूण रुपये		२१,००,००,०००/-	१४,००,००,०००/-	३५,००,००,०००/-

२. या संदर्भात झालेला खर्च सक्षम प्राधिकाऱ्याकडून प्रमाणित करून घेण्याच्या अटीच्या अधीन राहून मंजूर करण्यात येत आहे. वरील अनुदानाची सर्व कागदपत्रे व हिशोब महालेखापाल, महाराष्ट्र-१ किंवा प्रकरणपरत्वे महालेखापाल-२ नागपूर यांनी सदर कामाकरीता प्राधिकृत केलेले अधिकारी यांना तपासण्याचे अधिकार असून, त्यांनी मागणी केल्यास, सर्व कागदपत्रे त्यांच्याकडे तपासणी करिता राज्य प्रकल्प संचालनालयाने सादर केली पाहिजेत.

३. राज्य प्रकल्प संचालनालयास केंद्र शासनाने ज्या प्रयोजनार्थ निधी मंजूर केलेला आहे त्या निधीचा वापर त्याच प्रयोजनासाठी करावा. खरेदी व बांधकामाची मान्यता विद्यापीठ/महाविद्यालयाच्या सक्षम प्राधिकाऱ्यामार्फत घेण्यात यावी.

४. तसेच उद्योग, ऊर्जा व कामगार विभागाच्या दि. ०१/१२/२०१६ च्या शासन निर्णयातील तरतूदी व त्या सोबतच्या मार्गदर्शक सूचनांप्रमाणे तसेच तदनंतर वेळोवेळी देण्यात आलेल्या सूचनांनुसार सदरची खरेदी प्रक्रिया विद्यापीठांनी त्यांच्या स्तरावर पार पाडावी व विहित कालावधीमध्ये सदरचा खर्च पूर्णपणे करण्यात येईल याची दक्षता घेण्यात यावी आणि त्याबाबतचे विनियोग प्रमाणपत्र (Utilization Certificate) शासनास विहित वेळेत सादर करण्यात यावे.

५. सद्यःस्थितीत राज्य प्रकल्प संचालनालयासाठी नियंत्रक अधिकारी म्हणून राज्य प्रकल्प संचालक, रुसा यांना व आहरण व संवितरण अधिकारी म्हणून राज्य प्रकल्प सहसंचालक, रुसा यांना घोषित करण्यात आलेले आहे. त्यानुषंगाने आवश्यक ती कार्यवाही नियंत्रक अधिकारी व आहरण व संवितरण अधिकारी यांनी करावी.

६. राज्य हिश्यावरील खर्च "मागणी क्रमांक - डब्ल्यू-२, प्रधानशीर्ष- २२०२- सर्वसाधारण शिक्षण, ०३- विद्यापीठीय व उच्च शिक्षण, १०२- विद्यापीठांना सहाय्य, - (०७) (०२) राष्ट्रीय





No. BT/HRD/11/011/2016  
Government of India  
Ministry of Science & Technology  
Department of Biotechnology

Block No. 2, 6-8<sup>th</sup> Floor  
CGO Complex, Lodi Road  
New Delhi-110003  
Dated: 09/05/2016

**ORDER**

In continuation of this Department's sanction order of even no. dated.23.03.2016 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of **₹ 9.00 lakhs (Rupees nine lakhs only)** to **Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati, Pune-413102 (M.S)** being 1<sup>st</sup> year release under recurring head for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme for the financial year 2015-16 during F.Y. 2016-17 as per details given below:-

Head	Amount
<b>Recurring</b> to all four depts. @ ₹ 2.00 lakhs per year (Botany, Physics, Zoology and Microbiology)	8.00
<b>Travel Grant (Mentoring, Monitoring and Site Visit)</b>	1.00
<b>Total:</b>	<b>9.00</b>

2. The amount of **₹ 9.00 lakhs (Rupees nine lakhs only)** will be drawn by the Drawing and Disbursing Officer, DBT from the Pay and Accounts Officer, DBT and disbursed to **The Principal, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati, Pune-413102 (M.S)** through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Corporation Bank
Branch Name & Address	T.C. College, Baramati Pune (M.S)
Account No.	311100101010812
Account Type	Saving
IFSC Code	CORP000311
MICR Code	413017102

3. The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts.
4. Being the first release to the programme no Utilization Certificate pertaining to this programme is required with the college.
5. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit.



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25/5/16

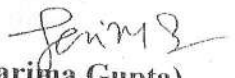
तु. च. कॉलेज, बरामती  
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दिनांक 25 MAY 2016

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6. In case the whole or a part of the amount of the grant in aid is being refunded, an interest at the rate of 10% per annum thereon shall be recovered.
7. The terms and conditions of the grant remain unchanged.
8. Sanction pertains to previous year and now is being revalidated for the financial year 2016-17
9. The expenditure involved is debitable to:

Demand No. 79 : Department of Biotechnology,  
3425 : Other Scientific Research (Major Head)  
60 : Others (Sub Major Head)  
60.200 : Assistance to Other Scientific Bodies (Minor Head)  
29 : Biotechnology Research and Development  
29.18 : Human Resource Development Research, Resources and Facilities  
29.18.31 : Grants-in-Aid General for the FY 2016-17

10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/498/2016-17 dated.06.05.2016
11. This sanction order has been noted at serial No.....6.....in the register of grants.

  
(Dr. Garima Gupta)  
Scientist-D

To,  
The Pay & Accounts Officer  
Department of Biotechnology  
New Delhi-110003

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati, Pune-413102 (M.S)
4. Dr. Shivaji Jagannath Sathe, Head and Associate Professor, Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati, Pune-413102 (M.S)
5. Sanction Folder



  
(Dr. Garima Gupta)  
Scientist-D

DST - FIST / Delhi (6) (4)

No.SR/FST/College-161/2013(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
(INSPIRE & FIST DIVISION)

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.

24<sup>th</sup> September, 2014

ORDER

Subject: Financial assistance (part of 1<sup>st</sup> installment) to the Tuljaram Chaturchand College, Baramati, Pune-413102, (Maharashtra) on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs. 70,00,000/- (Rupees Seventy Lakh only) for 5 years at the Tuljaram Chaturchand College, Baramati, Pune-413102, (Maharashtra). The details of this are given below:

To strengthen the teaching and research facilities in all Science Departments of the College.

Capital Assets-Rs. 67.0L

E -Rs.52.00L [ A) Teaching Facility:Rs. 32.0L for 12 items in various departments and  
B) Research Facility: Rs. 20.00 L for 02 items in (as per list)

IF-Rs. 8.0L [Renovation of labs for setting up a e-Learning Class Room-Rs.5.00L & Books-Rs.3.00L]

NW-Rs. 7.0L [To set up Computer Lab]

General Components-Rs.3.00L

M- Rs.3.00L

Total: Rs. 70.00 Lakh

2. The sanction of the President is also accorded to the release of Rs. 39,50,000/- (Rupees Thirty nine Lakh and fifty thousand only) to the Principal, Tuljaram Chaturchand College, Baramati, Pune-413102, (Maharashtra) under FIST Program as a part of 1<sup>st</sup> installment of the grant in 2014-2015 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties. The break-up of the part of 1<sup>st</sup> installment grant released now would be "Equipment": Rs.32.00 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only], 'Infrastructure facility'; Rs.0.50 lakh for acquiring Books & 'Networking and Computational facilities'; Rs. 7.0 lakh . Under the 'Networking & Computational facilities' the proposed lab will have 1 Server, 14 Desktop systems, 6 KVA UPS online and Networking items.

3. The Department/College will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The College is requested to utilize the released funds in first one year.

4. The Tuljaram Chaturchand College, Baramati, Pune-413102, (Maharashtra) shall implement the aforesaid project with the 'Terms and Conditions' already agreed to by the College. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

5. There is no Pending SE/UC on this project. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

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आवक क्र. Govt - 297  
दिनांक 28 OCT 2014



28/10/14

6. The College will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Tuljaram Chaturchand College, Baramati, Pune-413102, (Maharashtra). The College/University/Institute will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

8. The expenditure involved is to be debited to  
Demand No. 86 - Department of Science & Technology;  
"3425" - Other Scientific Research (Major Head);  
60 - Others (Sub-Major Head);  
60.200 - Assistance to other Scientific Bodies (Minor Head);  
25 - Research & Development Support  
25.01 - Grants-in-aid for R&D Support  
25.01.35 - Grants for creation of capital assets for the year 2014-2015 (Plan).

The above release is made under 'R&D' Scheme.

9. The amount of Rs. 39,50,000/- (Rupees Thirty nine Lakh and fifty thousand only) will be disbursed to the Principal, Tuljaram Chaturchand College, Baramati, Pune-413102, (Maharashtra) in it's A/c No. 20100354796 IFSC Code: MAHB0000073 with Bank of Maharashtra, Baramati, Pune-413021

10. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C.Dy.No. 3522 /IFD/2014-2015 dated 24.09.2014.

11. The sanction order is entered vide FIST No. 396 dated. 25.09.2014 in the register of grants.

*(A. Bhattacharyya)*  
(A. Bhattacharyya)  
Scientist 'D'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Principal, Tuljaram Chaturchand College, Baramati, Pune-413102, (Maharashtra). (PI. Note the New Project No.) (In case the amount sanctioned transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address [fin.adv.dst.dbt@gmail.com](mailto:fin.adv.dst.dbt@gmail.com) for looking into the matter and resolving it).
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Accountant General, Maharashtra, Mumbai.
6. Head, INSPIRE & FIST, DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.



*(A. Bhattacharyya)*  
(A. Bhattacharyya)  
Scientist 'D'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

No.SR/FST/College-161/2013(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
(INSPIRE & FIST DIVISION)

Technology Bhawan,  
New Mehrauli Road,  
New Delhi -110016.

24<sup>th</sup> September, 2014

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28/10/14

नु. च. कॉलेज, बारामती  
आवक क्र. Govt. - 297  
दिनांक 28 OCT 2014



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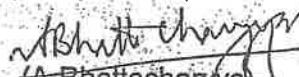
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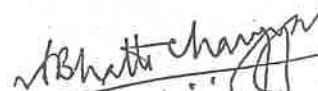
  
(A. Bhattacharyya)  
Scientist 'D'

Email: [a.bhattacharyya@nic.in](mailto:a.bhattacharyya@nic.in)

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Scientist 'D'

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