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## 3.1.1 (Proofs)

# E-copies of Grant Letters

# (Any Additional Information)

# 2016-17

## and

## 2014-15

University of Mumbai Research Project No: NAME OF THE RESEARCHER: MU Saurabh LECTURE IN AMOUNT SANCTIONED: Rs. of 2017 Ref No. APD/237/ January, 2017

To. The Principal. Fr. C. Rochignes College of Myr. Bandra Mumbri

#### Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum Sauch Kurphanna, I am directed to inform you that the said proposal has been considered by the University and the Committee has recommended research grant as quoted above to the researcher.

The sanctioned amount will be disbursed in two instalments. The first instalment of 50% of the sanctioned amount will be disbursed within 15 days on receiving undertaking and RTGS Form (copy enclosed) from the researcher.

The researcher is expected to spend 50% amount initially from his/her own resources to carry out the work. <u>Please note that 50% balance amount, out of sanctioned grant will be</u> released on the submission of utilization certificate including bills/vouchers/receipts in original on or before 31<sup>st</sup> March, 2017 failing of which the advance amount granted will be recovered from researcher which please note.

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31<sup>st</sup> March, 2017 and submit original bills/vouchers of the expenditure along with Utilization Certificate (copy enclosed) duly certified by the Principal /Director /Head /Institute /University Department/College, to the A.P.D. Section, after verification through the Accounts Section, Gr. Floor, Room No. 13, Fort, Mumbai – 400 032.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31<sup>st</sup> July, 2017.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking along with RTGS Form immediately to enable this office to release first instalment of the research grant, accordingly.

Yours faithfully,

FOFREGISTRAR

University of Mumbai Research Project No: 433 NAME OF THE RESEARCHER: Set LECTURE IN LECTURE IN Plabhi ove AMOUNT SANCTIONED: Rs. 30

of 2017 Ref No. APD/237/ January, 2017

To, The Principa Fr. C. Rodrignes College of Suff. Bandra (W) Mumba

Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum ma Kia hhu, I am directed to inform you that the said proposal has been considered by the University and the Committee has recommended research grant as quoted above to the researcher.

The sanctioned amount will be disbursed in two instalments. The first instalment of 50% of the sanctioned amount will be disbursed within 15 days on receiving undertaking and RTGS Form (copy enclosed) from the researcher.

The researcher is expected to spend 50% amount initially from his/her own resources to carry out the work. Please note that 50% balance amount, out of sanctioned grant will be released on the submission of utilization certificate including bills/vouchers/receipts in original on or before 31st March, 2017 failing of which the advance amount granted will be recovered from researcher which please note.

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31<sup>st</sup> March, 2017 and submit original bills/vouchers of the expenditure along with Utilization Certificate (copy enclosed) duly certified by the Principal /Director /Head /Institute /University Department/College, to the A.P.D. Section, after verification through the Accounts Section, Gr. Floor, Room No. 13, Fort, Mumbai - 400 032.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31st July, 2017.

Yours faithfully, FORREGISTRAR

Scanned by CamScanner

University of Mumbai Research Project No: 434 NAME OF THE RESEARCHER: Mus. Kranti K. Way LECTURE IN Stertoni AMOUNT SANCTIONED: Rs.

Ref No. APD/237/ of 2017 January, 2017

To, The Principal, Fr. C. Rodugnes College of Sugr. Bandra (W) Mumba

Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum Kant, K. Weile, I am directed to inform you that the said proposal has been considered by the University and the Committee has recommended research grant as quoted above to the researcher.

The sanctioned amount will be disbursed in two instalments. The first instalment of 50% of the sanctioned amount will be disbursed within 15 days on receiving undertaking and RTGS Form (copy enclosed) from the researcher.

The researcher is expected to spend 50% amount initially from his/her own resources to carry out the work. <u>Please note that 50% balance amount, out of sanctioned grant will be</u> <u>released on the submission of utilization certificate including bills/vouchers/receipts in</u> <u>original on or before 31<sup>st</sup> March, 2017 failing of which the advance amount granted will be</u> <u>recovered from researcher which please note.</u>

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31<sup>st</sup> March, 2017 and submit original bills/vouchers of the expenditure along with Utilization Certificate (copy enclosed) duly certified by the Principal /Director /Head /Institute /University Department/College, to the A.P.D. Section, after verification through the Accounts Section, Gr. Floor, Room No. 13, Fort, Mumbai – 400 032.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31<sup>st</sup> July, 2017.

Yours faithfully, OF REGISTRAR

University of Mumbai eepah V. Bhen NAME OF THE RESEARCHER: LECTURE IN\_S AMOUNT SANCTIONED: Rs. 2 of 2017 Ref No. APD/237/ January, 2017

To, The Principal, Fr. C. Rodrignes College of Engr. Bandre Munbai

Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum , I am directed to inform you that the Dr Deebah V. Bhoir said proposal has been considered by the University and the Committee has recommended research grant as quoted above to the researcher.

The sanctioned amount will be disbursed in two instalments. The first instalment of 50% of the sanctioned amount will be disbursed within 15 days on receiving undertaking and RTGS Form (copy enclosed) from the researcher.

The researcher is expected to spend 50% amount initially from his/her own resources to carry out the work. Please note that 50% balance amount, out of sanctioned grant will be released on the submission of utilization certificate including bills/vouchers/receipts in original on or before 31st March, 2017 failing of which the advance amount granted will be recovered from researcher which please note.

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31st March, 2017 and submit original bills/vouchers of the expenditure along with Utilization Certificate (copy enclosed) duly certified by the Principal /Director /Head /Institute /University Department/College, to the A.P.D. Section, after verification through the Accounts Section, Gr. Floor, Room No. 13, Fort, Mumbai - 400 032.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31st July, 2017.

Yours faithfully. For REGISTRAR

University of Mumbai NAME OF THE RESEARCHER; LECTURE IN Littuni Research Project No: 435 AMOUNT SANCTIONED: Rs. 30

Ref No. APD/237/ of 2017 /<sup>///</sup>January, 2017

To, The Principal. For C. Kodrignes College of Smith. Bandra Mumbai.

Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum said proposal has been considered by the University and the Committee has recommended research grant as quoted above to the researcher.

The sanctioned amount will be disbursed in two instalments. The first instalment of 50% of the sanctioned amount will be disbursed within 15 days on receiving undertaking and RTGS Form (copy enclosed) from the researcher.

The researcher is expected to spend 50% amount initially from his/her own resources to carry out the work. <u>Please note that 50% balance amount, out of sanctioned grant will be</u> released on the submission of utilization certificate including bills/vouchers/receipts in original on or before 31<sup>st</sup> March, 2017 failing of which the advance amount granted will be recovered from researcher which please note.

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31<sup>st</sup> March, 2017 and submit original bills/vouchers of the expenditure along with Utilization Certificate (copy enclosed) duly certified by the Principal /Director /Head /Institute /University Department/College, to the A.P.D. Section, after verification through the Accounts Section, Gr. Floor, Room No. 13, Fort, Mumbai – 400 032.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31<sup>st</sup> July, 2017.

Yours faithfully, REGISTRAR

University of Mumbai Research Project No: 435 ees Chan NAME OF THE RESEARCHER LECTURE IN YUC **AMOUNT SANCTIONED: Rs.** 

Ref No. APD/237/ of 2017 //<sup>//</sup>January, 2017

To, The Principal For C. Rodrigues College of Sugg. Bandra Mumbaj.

#### Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum <u>diep Chande</u> <u>C</u>, I am directed to inform you that the said proposal has been considered by the University and the Committee has recommended research grant as quoted above to the researcher.

The sanctioned amount will be disbursed in two instalments. The first instalment of 50% of the sanctioned amount will be disbursed within 15 days on receiving undertaking and RTGS Form (copy enclosed) from the researcher.

The researcher is expected to spend 50% amount initially from his/her own resources to carry out the work. <u>Please note that 50% balance amount, out of sanctioned grant will be</u> released on the submission of utilization certificate including bills/vouchers/receipts in original on or before 31<sup>st</sup> March, 2017 failing of which the advance amount granted will be recovered from researcher which please note.

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31<sup>st</sup> March, 2017 and submit original bills/vouchers of the expenditure along with Utilization Certificate (copy enclosed) duly certified by the Principal /Director /Head /Institute /University Department/College, to the A.P.D. Section, after verification through the Accounts Section, Gr. Floor, Room No. 13, Fort, Mumbai – 400 032.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31<sup>st</sup> July, 2017.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking along with RTGS Form immediately to enable this office to release first instalment of the research grant, accordingly.

Yours faithfully, OFREGISTRAR

University of Mumbai Mahandra Maha NAME OF THE RESEARCHER: MA LECTURE IN Computer AMOUNT SANCTIONED: Rs. 27000-

> Ref No. APD/237/429 of 2017 14 January, 2017

To,

The Principal,

Fr. Conceica o fodrigues College Bandra ( W), Mambai- 50

Sir/Madam.

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum said proposal has been considered by the University and the Committee has recommended research grant as quoted above to the researcher.

The sanctioned amount will be disbursed in two instalments. The first instalment of 50% of the sanctioned amount will be disbursed within 15 days on receiving undertaking and RTOS Form (copy enclosed) from the researcher.

The researcher is expected to spend 50% amount initially from his/her own resources to carry out the work. Please note that 50% balance amount, out of sanctioned grant will be released on the submission of utilization certificate including bills/vouchers/receipts in original on or before 31" March, 2017 failing of which the advance amount granted will be recovered from researcher which please note.

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31" March, 2017 and submit original bills/vouchers of the expenditure along with Utilization Certificate (copy enclosed) duly certified by the Principal /Director /Head /Institute /University Department/College, to the A.P.D. Section, after verification through the Accounts Section, Gr. Floor, Room No. 13, Fort, Mumbai - 400 032.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31" July, 2017.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking along with RTGS Form immediately to enable this office to release first instalment of the research grant, accordingly.



Yours faithfully,

EGISTRAR

### Utilization Certificate

Certified that the sanctioned grant of RS.<u>27000/- (Rupees Twenty Thousand Only)</u> and the received amount of first installment of Rs<u>. 13500/- (Rupees Thirteen Thousand and Five Hundred Only)</u> from the university of Mumbai, under the scheme of support for minor research project entitled <u>"An IoT based students Attendance management system for automated report generation and analysis using data mining." By Mr.Mahendra Mehra</u> has been fully untitled for the purpose for which it has sanctioned and in accordance with the terms and conditions laid down by the University.

Project no.549

University Letter no<u>APD/237/429</u> dated <u>16th January, 2017</u> Mobile no. <u>8149327826 / 7977664541</u>

Principal Investigator

Date: 24/03/17

Principal College Seal

University of Mumbai

NAME OF THE RESEARCHER: M.S. MIPOLI FOSTAL 25000 AMOUNT SANCTIONED: Rs.

Ref No. APD/237/212 9 of 2017

To.

Fr. Conceicao Rodrigues College, Bandra (M). Mumbai- 400 050 The Principal.

Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum Dipali' Kosh + i ..., I am directed to inform you that the said proposal has been considered by the University and the Committee has recommended research grant as quoted above to the researcher,

The sanctioned amount will be disbursed in two instalments. The first instalment of 50% of the sanctioned amount will be disbursed within 15 days on receiving undertaking and RTGS Form (copy enclosed) from the researcher.

The researcher is expected to spend 50% amount initially from his/her own resources to carry out the work. Please note that 50% balance amount, out of sanctioned grant will be released on the submission of utilization certificate including bills/vouchers/receipts in original on or before 31st March, 2017 failing of which the advance amount granted will be recovered from researcher which please note.

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31st March, 2017 and submit original bills/vouchers of the expenditure along with Utilization Certificate (copy enclosed) duly certified by the Principal /Director /Head /Institute /University Department/College, to the A.P.D. Section, after verification through the Accounts Section, Gr. Floor, Room No. 13, Fort, Mumbai - 400 032.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31st July, 2017.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking along with RTGS Form immediately to enable this office to release first instalment of the research grant, accordingly.

Yours faithfully,

FORREGISTRAR

Date: 24/03/2017

### RESEARCH GRANT UTILIZATION CERTIFICATE

It is certified that the principal investigator (P1) <u>Prof. Dipali Koshti</u>, of Fr. Conceicao Rodrigues college of Engineering, Bandra, Mumbai, has completely utilized the sum of Rs. <u>25000/- (R. Twenty Five Thousand only)</u> for which it was sanctioned by Mumbai University, Under the scheme <u>Minor Research Grant</u>project entitled <u>"Smart Green House Using Internet of Things"</u> With letter no. <u>APD/237/429 of 2017 dated 16<sup>th</sup> January, 2017</u>. The 50% amount (Rs.12500/-) was given by Mumbai University and the remaining 50% (12500/-) amount, the principal investigator has spent from her pocket.

124

Signature of H.O.D

Signature of Principal



Signature of Principal Investigato

To.

Fr. Conceicao Rodrigues College of Engs, Bandria (+11). Mumbai - 50 The Principal,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum \_\_\_\_, I am directed to inform you that the Sir/Madam, said proposal has been considered by the University and the Committee has recommended research grant as quoted above to the researcher.

The sanctioned amount will be disbursed in two instalments. The first instalment of 50% of the sanctioned amount will be disbursed within 15 days on receiving undertaking and RTGS Form (copy enclosed) from the researcher.

The researcher is expected to spend 50% amount initially from his/her own resources to carry out the work. Please note that 50% balance amount, out of sanctioned grant will be released on the submission of utilization certificate including bills/vouchers/receipts in original on or before 31<sup>st</sup> March, 2017 failing of which the advance amount granted will be recovered from researcher which please note.

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31st March, 2017 and submit original bills/vouchers of the expenditure along with Utilization Certificate (copy enclosed) duly certified by the Principal /Director /Head /Institute /University Department/College, to the A.P.D. Section, after verification through the Accounts Section, Gr. Floor, Room No. 13, Fort, Mumbai - 400 032.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31st July, 2017.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking along with RTGS Form immediately to enable this office to release first instalment of the research grant, accordingly.

Yours faithfully,

Date: 24/03/2017

#### **RESEARCH GRANT UTILIZATION CERTIFICATE**

It is certified that the principal investigator (PI) <u>Prof. Supriya Kamoji</u>, of Fr. Conceicao Rodrigues college of Engineering, Bandra, Mumbai, has completely utilized the sum of Rs. <u>20000/- (Rs. Twenty Thousand only)</u> for which it was sanctioned by Mumbai University, Under the scheme <u>Minor Research Grant</u> project entitled "Smart Children Safety system in school bus Transport using RFID and Android" With letter no. <u>APD/237/429 dated 16<sup>th</sup> January. 2017</u>. The 50% amount (Rs.10000/-) was given by Mumbai University and the remaining 50% (10000/-) amount, the principal investigator has spent from her pocket.

Signature of H.O.D

Signature of Principal

Signature of Principal Investigator

University of Mumbai NAME OF THE RESEARCHER: Mrs. having Tripathi LECTURE IN AMOUNT SANCTIONED: Rs. 20,000

Ref No. APD/237/ of 2017 January, 2017

To. The Principal, Fr. C. Rodrignes College of Smyr. Bandre Mumbai

Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum <u>hanne</u>, I am directed to inform you that the said proposal has been considered by the University and the Committee has recommended research grant as quoted above to the researcher.

The sanctioned amount will be disbursed in two instalments. The first instalment of 50% of the sanctioned amount will be disbursed within 15 days on receiving undertaking and RTGS Form (copy enclosed) from the researcher.

The researcher is expected to spend 50% amount initially from his/her own resources to carry out the work. <u>Please note that 50% balance amount, out of sanctioned grant will be</u> released on the submission of utilization certificate including bills/vouchers/receipts in original on or before 31<sup>st</sup> March, 2017 failing of which the advance amount granted will be recovered from researcher which please note.

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31<sup>st</sup> March, 2017 and submit original bills/vouchers of the expenditure along with Utilization Certificate (copy enclosed) duly certified by the Principal /Director /Head /Institute /University Department/College, to the A.P.D. Section, after verification through the Accounts Section, Gr. Floor, Room No. 13, Fort, Mumbai – 400 032.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31<sup>st</sup> July, 2017.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking along with RTGS Form immediately to enable this office to release first instalment of the research grant, accordingly.

Yours faithfully,

REGISTRAR

Oniversity	of Mumbai
AME OF THE RESEARCHER: M. Jay	Research Project No: 479
MOUNT SANCTIONED: Rs. 20,000 -	

Ref No. APD/237/ of 2017 January, 2017

To. The Principal, Fr. C. Rodrignes College of Supp Mumber

Sir/Madam,

Jay L. Borade, , I am directed to inform you that the said proposal has been considered by the University and the Committee has recommended research grant as quoted above to the researcher.

The sanctioned amount will be disbursed in two instalments. The first instalment of 50% of the sanctioned amount will be disbursed within 15 days on receiving undertaking and RTGS Form (copy enclosed) from the researcher.

The researcher is expected to spend 50% amount initially from his/her own resources to carry out the work. <u>Please note that 50% balance amount, out of sanctioned grant will be</u> <u>released on the submission of utilization certificate including bills/vouchers/receipts in</u> <u>original on or before 31<sup>st</sup> March, 2017 failing of which the advance amount granted will be</u> <u>recovered from researcher which please note.</u>

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31<sup>st</sup> March, 2017 and submit original bills/vouchers of the expenditure along with Utilization Certificate (copy enclosed) duly certified by the Principal /Director /Head /Institute /University Department/College, to the A.P.D. Section, after verification through the Accounts Section, Gr. Floor, Room No. 13, Fort, Mumbai – 400 032.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31<sup>st</sup> July, 2017.

Yours faithfully, FOFREGISTRAR

11/02/2012-NEB Government of India Ministry of Science & Technology Department of Science & Technology

ľ.,

FR. CR 1 M. .... inw:3.1 Dan-Sign

Technology Bhawan, New Mehrauli Road, New Delhi 110 016. Dated: 14/03//2017

#### ORDER

Sub: Continuation of an Innovation and Entrepreneurship Development Centre (IEDC) at Fr.Conceicao Rodrigues College of Engineering, Mumbai during 2016-17.

In continuation of this Department's sanction order of even no.dated 029/2/2014, sanction of the President is accorded for the continuation of an Innovation and Entrepreneurship Development Centre (IEDC) at Indian Institute of Technology, at a total cost of Rs.800,000/- (Rupees eight lakh only). The financial assistance to the IEDC from this Department would be available for a maximum period of five years. However, the quantum of assistance and its continuation would be on yearly basis subject to the review of the performance of IEDC by the Department.

2. Sanction of the President is also accorded for the release of grants- in- aid of Rs. 6,79,926/- (Rupees Six lakh seventy nine thousand nine hundred twenty six only) as the recurring expenditure for the 5th year of operation of IEDC to Fr.Conceicao Rodrigues College of Engineering, Mumbai. Sanction of the President is also accorded for carry forward of Rs. 1,20,074/- earned as bank interest and available fund.

SI No	Items of expenditure	Amount Rs
	Recurring	a de la complete
1.	Student projects (five Nos @ Rs 1.00 lakhs each)	5,00,000
2.	Contingencies (phone fax stationery travel and honorarium to the Coordinator of IEDC etc)	3,00,000
3.	Less balance amount available including bank interest	1,20,074
	Total	6,79,926/-

print

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- 3. <u>The manpower employed in the IEDC project would be co-terminus with</u> <u>the duration of the IEDC project and the Department(DST) would have no</u> <u>liability to meet the manpower costs beyond the duration of the project (Vide</u> <u>Order No. A-20020/11/97 IFD dt.16.8.2002). In order to ensure this, IEDC is</u> <u>advised to enter into yearly contract with the persons to be employed under</u> <u>the project.</u>
- 4. The Drawing & Disbursing Officer, Department of Science & Technology, shall arrange to pay an amount of 6,79,926/- (Rupees Six lakh seventy nine thousand nine hundred twenty six only) to Fr. Conceicao Rodrigues College of Engineering, Fr. Agnel Ashram, Bandstand, Bandra (West) Mumbai 400 050 by means of RTGS as per the details given below :

Engineering Corporation bank
105, Baitul Sharaf, Bandra (West), Mumbai 400050
CORP0000120
400017003
012000101033315

- 5. The sanction of this grant is subjected to the terms and condition mentioned in the Annexure.
- 6. The expenditure is debitable to Demand No. 77-Department of Science & Technology (DST) for the year 2016-17 (Plan):-

3425	Other Scientific Research (Major Head)
60	Other (Sub Major Head)
60.200	Assistance to Other Scientific Bodies (Minor Head)
08	Grants-in-aid for S&T programmes for Socio-economic Development
08.10	Science & Technology Entrepreneurship Development activities
08.10.31	Grants in -aid General

- 7. The grantee should submit a six monthly progress report of activities of IEDC to the Department.
- 8. The grantee will submit the Utilization Certificate and the Statement of Audited expenditure as per the enclosed format of the department after the end of the current F.Y. They may also forward the budget for the next F.Y. along with it after the approval of the competent authority/monitoring committee.

/ proverty /

10. This issues with the approval of Integrated Finance Division, Department of Science & Technology vide their sanction no.c/ 6167/IFD/2016-17 dated 9 /03/2017.

11. The sanction order has been entered in the sanction order register as per GFR-39

12. The institute will maintain separate audited accounts for the project and the amount of grant will be kept in a bank account earning interest. The interest earned should be reported to DST while submitting the statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute be adjusted towards further installment of the grant.

13. It is certified that no UC is pending from the grantee in regards to the grants-in-aid

(Naveen Vasishta) Scientist E

To,

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

Copy to:

Dr. Srija Unnikrishnan Principal,

Fr. Conceicao Rodrigues College of Engineering, Fr. Agnel Ashram, Bandstand, Bandra (West) Mumbai-400 050

- 2. Office of the Principal Director & Audit, AGCR Building, III Floor, I.P. Estate,
- 3. Office of the Accountant General, Maharashtra. 4. Head (NEB)/Sanction Folder
- 5. Cash Section/IFD/Accounts Section

(Naveen Vasishta) Scientist-E

adality prove 

### University of Mumbai

Research Project No: 39

NAME OF THE RESEARCHER

Shri. Arun B. Rune Production.

AMOUNT SANGTIONED : Rs 30,000 -

Ref No. APD/237/ 419 of 2016

To, The Principal,

I'r lonceicau Rodrigues College of Engineering. Fr. Agnel Ashram, Bandstand, Bandra (IN), Mumbai- 400050

FR. CRUC - BANDRA INWATO MAIL Inward No 1 338 Date 22 2 2016 Sign 4

459

Sir/Madam,

The sanctioned amount will be disbursed in two installments. The first installment of 80% of the sanctioned amount will be disbursed within 15-days on receiving undertaking (copy enclosed) from the researcher. The remaining 20% amount will be disbursed upto 31<sup>st</sup> March, 2016.

The researcher is expected to spend 20% amount initially from his/her own resources to carry out the work.

Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31<sup>st</sup> March, 2016 and submit original bills/vouchers of the expenditure alongwith Utilization Certificate duly certified by the Principal/ Director/ Head / Institute / University Department /College, to the A.P.D: Section, after verification through the Account's Section, Gr. Floor, Room No. 13, Fort, Mumbai – 400 032

Please note that 20% balance amount, out of sanctioned grant will be released on the submission of utilization certificate including bills/vouchers/receipts in original.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31<sup>st</sup> July 2016.

The Principal/Head of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking immediately to enable this office to release first installment of the research grant, accordingly.

Yours faithfully PSDhymal for REGISTRAR

#### 11/02/2012-NEB(G) Government of India Ministry of Science & Technology Department of Science & Technology

	A TE - BANDRA
···· ··) :#(	349
Dale	18-3-2016
Sign	IN

Technology Bhawan, New Mehrauli Road, New Delhi 110 016. Date: 29/02/16

#### ORDER

Sub: Continuation of an Innovation and Entrepreneurship Development Centre (IEDC) at Fr.Conceicao Rodrigues College of Engineering, Mumbai during 2015-16.

In continuation of this Department's sanction order of even no. dated 19/01/15, sanction of the President is accorded for the continuation of an Innovation and Entrepreneurship Development Centre (IEDC) at Fr.Conceicao Rodrigues College of Engineering, Mumbai at a total cost of Rs.800,000/- (Rupees eight lakhs only). The financial assistance to the IEDC from this Department would be available for a maximum period of five years. <u>However, the quantum of assistance and its continuation would be on yearly basis subject to the review of the performance of IEDC by the Department.</u>

2. Sanction of the President is also accorded for the release of grants- in- aid of Rs. 646,087/-(Rupees six lakh forty six thousand eighty seven only) for the 4<sup>th</sup> year of operation of IEDC to Fr.Conceicao Rodrigues College of Engineering, Mumbai during 2015-16. Sanction of the President is also accorded to carry forward an amount of Rs.143,231/- (Rupees one lakh forty three thousand two hundred thirty one only) as unutilized amount from recurring grants and Rs.10,682/- (Rupees ten thousand six hundred eighty two only) as bank interest.

3.Head wise	break-up of	the approved	budget is sh	own below:
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SI No	Items of expenditure	Amount Rs	
	Recurring		
1	Student projects (five Nos @ Rs 1.00 lakhs each)	500,000	
2	Contingencies (phone fax stationery travel and honorarium to the Co-ordinator of IEDC etc)	300,000	
	Less bank interest	10,682	$\neg n$
	Less Unspent balaince	143,231	- 51
	Net release	646,087	

4. The host Institute would appoint a Co-ordination of IEDC immediately to oversee the operations of the IEDC on day to day basis.

5. The coordinator should undergo Faculty Development Programmes (FDP) as early as possible, which are sponsored by the Department and other agencies for developing trainers in entrepreneurship area.

6. <u>The manpower employed in the IEDC project would be co-terminus with the duration of the IEDC project and the Department(DST) would have no liability to meet the manpower costs beyond the duration of the project (Vide Order No. A-20020/11/97 IFD dt. 16.8.2002). In order to ensure this, IEDC is advised to enter into yearly contract with the persons to be employed under the project.</u>

7. The host institution should also appoint an Advisory Board to be headed by the Principal/Head of the institution to monitor the progress of implementation of the IEDC project and its activities. This Board may advice the host Institute for raising funds from other sources for the IEDC for its activities.

8. The Drawing & Disbursing Officer, Department of Science & Technology, shall arrange to release an amount of Rs.646,087/- (Rupees six lakh forty six thousand eighty seven only) to Fr. Conceicao Rodrigues College of Engineering, Fr. Agnel Ashram, Bandstand, Bandra (West) Mumbai – 400 050 by means of RTGS as per the following details given below.

Name of the Account Holder	Fr Conceicao Rodrigues College of Engineering	
Name of the Bank	Corporation bank	
Branch Address	105, Baitul Sharaf, Bandra (West), Mumbai 400050	
IFSC Code	CORP0000120	
Account No.	012000101033315	
MICR CODE	400017003	

9. The sanction of this grant is subjected to the terms and condition mentioned in the Annexure.

10. The expenditure is debitable to Demand No. 86-Department of Science & Technology (DST) for the year 2015-16 (Plan):-

3425 Other Scientific Research (Major Head)

60 Other (Sub Major Head)

2

60.200 Assistance to Other Scientific Bodies (Minor Head)

08 Grants-in-aid for S&T programmes for Socio-economic Development

08.10 Science & Technology Entrepreneurship Development activities

08.10.31 Grants -in -aid (General)

11. The grantee should submit a six monthly progress report of activities of IEDC to the Department.

12. The grantee will submit the Utilization Certificate and the Statement of Audited expenditure as per the enclosed format of the department after the end of the current F.Y. They may also forward the budget for the next F.Y. along with it after the approval of the competent authority/monitoring committee.

13. As per Rule 211(1) of GFRs, the accounts of all grantee institutions shall be open to inspection by the sanctioning authority audit whenever the institution is called upon to do so.

14. This issues with the approval of Integrated Finance Division, Department of Science & Technology vide their sanction no.c/5306/IFD/2015-16 dated 11/02/16.

15. The sanction order has been entered in the sanction order register as per GFR-39 at SI.No.178 of the register.

16. "The Institute will maintain separate audited accounts for the project and the amount of grant will be kept in a bank account earning interest. The interest earned should be reported to DST while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant".

17. It is certified that no UC is pending from the grantee in regards to the grants-in-aid released under the programme.

Sujit Banerjee Scientist F

To,

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

Copy to:

Dr. Srija Unnikrishnan
Principal,
Fr. Conceicao Rodrigues College of Engineering,
Fr. Agnel Ashram, Bandstand, Bandra (West)
Mumbaj-400 050

- Office of the Principal Director & Audit, AGCR Building, III Floor, I.P. Estate, New Delhi-110002.
- 3. Office of the Accountant General, Maharashtra.
- 4. Head (NEB)/Sanction Folder
- 5. Cash Section/IFD/Accounts Section

(Sujit Banerjee) Scientist F

Research Project No: 3245

NAME OF THE RESEARCHER Prof. T. S. Venkatesh LECTURER IN Engineering



With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum.  $\overline{T}$ . S. Netokatesh., I am directed to inform you that the said proposal has been considered by the University and the authority has sanctioned research grant as quoted above to the researcher.

The sanctioned amount will be disbursed in two installments. The first installment of 80% of the sanctioned amount will be disbursed within 15 days on receiving undertaking (copy enclosed) from the researcher. The remaining 20% amount will be disbursed upto 31<sup>st</sup> March, 2015.

The researcher is expected to spend 20% amount initially from his/her own resources to carry out the work. Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31<sup>st</sup> March, 2015 and researcher is rquested to submit the original bills/vouchers of the expenditure alongwith Utilization Certificate duly-certified by the Principal/ Director/ Head of the College, University Department further same be and get it checked from the Accounts Section, Room No. 13, Fort, University and then submit to the A.P.D. Section, Room No. 132 for remaining 20% amount. If you are not able to submit the statement of expenditure before 25<sup>th</sup> March 2015, remaining 20% amount will not be granted by the University.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31<sup>st</sup> July 2015.

The Principals/Heads of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking immediately to enable this office to release first installment of the research grant.

Yours faithfully Assistant Registrar (A.P.D. Section)

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Clifformal/New University mines Deserved 2013

### University of Mumbai

Research Project No: 04

NAME OF THE RESEARCHER DZ. HEMANT N. Khyholikar LECTURER IN Chemistry.

AMOUNT SANCTIONED : RS 15, DED/-

Ref No. APD/237/ 75 of 2014

To, The Principal.

Fr. Conceicao Rodrigues college of Bhginecring, Fr. Agnel Ashram, Bandshand, Bandra (W), numbai - 400055 SimMadam.

The sanctioned amount will be disbursed in two installments. The first installment of 80% of the sanctioned amount will be disbursed within 15 days on receiving undertaking (copy enclosed) from the researcher. The remaining 20% amount will be disbursed upto 31<sup>st</sup> March, 2015.

The researcher is expected to spend 20% amount initially from his/her own resources to carry out the work. Further, I am to inform you that the researcher will have to utilize the sanctioned amount before 31<sup>st</sup> March, 2015 and researcher is rquested to submit the original bills/vouchers of the expenditure alongwith Utilization Certificate duly-certified by the Principal/ Director/ Head of the College, University Department further same be and get it checked from the Accounts Section, Room No. 13, Fort, University and then submit to the A.P.D. Section, Room No. 132 for remaining 20% amount. If you are not able to submit the statement of expenditure before 25<sup>th</sup> March 2015, remaining 20% amount will not be granted by the University.

The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31<sup>st</sup> July 2015.

The Principals/Heads of the Institute are requested to inform the researcher accordingly and arrange to forward his/her undertaking immediately to enable this office to release first installment of the research grant.

Yours faithfully

Assistant Registrar (A.P.D. Section)

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C1/kamal/New University minor Research 2013-14/2092014

#### 11/02/2012-NEB(G) Government of India Ministry of Science & Technology Department of Science & Technology

Technology Bhawan, New Mehrauli Road, New Delhi 110 016. Date: 19/01/15

#### ORDER

Sub: Continuation of an Innovation and Entrepreneurship Development Centre (IEDC) at Fr.Conceicao Rodrigues College of Engineering, Mumbai during 2014-15.

In continuation of this Department's sanction order of even no. dated 20/01/2014, sanction of the President is accorded for the continuation of an Innovation and Entrepreneurship Development Centre (IEDC) at Fr.Conceicao Rodrigues College of Engineering, Mumbai at a total cost of Rs.800,000/-(Rupees eight lakh only). The financial assistance to the IEDC from this Department would be available for a maximum period of five years. <u>However, the quantum of assistance and its continuation</u> would be on yearly basis subject to the review of the performance of IEDC by the Department.

2. Sanction of the President is also accorded for the release of grants- in- aid of Rs. 785,973/-(Rupees seven lakh eighty five thousand nine hundred seventy three only) for the 3<sup>rd</sup> year of operation of IEDC to Fr.Conceicao Rodrigues College of Engineering, Mumbai during 2014-15. Sanction of the President is also accorded to carry forward an amount of Rs. 3,345/- (Rupees three thousand three hundred forty five only) as unutilized amount from recurring grants and Rs 19,283/- (Rupees nineteen thousand two hundred eighty three only) as unutilized amount from non recurring grants.

SI No	Items of expenditure	Amount Rs
	Recurring	
1	Student projects (five Nos @ Rs 1.00 lakhs each)	500,000
2	Contingencies (phone fax stationery travel and honorarium to the Co-ordinator of IEDC etc)	300,000
	Less bank interest	10,682
	Less Unspent balaince	3,345
	Net release	785,973

3.Head wise break-up of the approved budget is shown below:

4. The host Institute would appoint a Co-ordination of IEDC immediately to oversee the operations of the IEDC on day to day basis.

5. The coordinator should undergo Faculty Development Programmes (FDP) as early as possible, which arc sponsored by the Department and other agencies for developing trainers in entrepreneurship area.



6. <u>The manpower employed in the IEDC project would be co-terminus with the duration of the IEDC project and the Department(DST)</u>, would have no liability to meet the manpower costs beyond the duration of the project (Vide Order No. A-20020/11/97 IFD dt. 16.8.2002). In order to ensure this, IEDC is advised to enter into yearly contract with the persons to be employed under the project.

7. The host institution should also appoint an Advisory Board to be headed by the Principal/Head of the institution to monitor the progress of implementation of the IEDC project and its activities. This Board may advice the host Institute for raising funds from other sources for the IEDC for its activities.

8. The Drawing & Disbursing Officer, Department of Science & Technology, shall arrange to release an amount of Rs.785,973/- (Rupees seven lakh eighty five thousand nine hundred seventy three only) to Fr. Conceicao Rodrigues College of Engineering, Fr. Agnel Ashram, Bandstand, Bandra (West) Mumbai - 400 050 by means of RTGS as per the following details given below.

Name of the Account Holder	Fr Conceicao Rodrigues College of Engineering
Name of the Bank	Corporation bank
Branch Address	105, Baitul Sharaf, Bandra (West), Mumbai 400050
IFSC Code	CORP0000120
Account No.	012000101033315
MICR CODE	400017003

9. The sanction of this grant is subjected to the terms and condition mentioned in the Annexure.

10. The expenditure is debitable to Demand No. 86-Department of Science & Technology (DST) for the year 2014-15 (Plan):-

3425 Other Scientific Research (Major Head)

60 Other (Sub Major Head)

60.200 Assistance to Other Scientific Bodies (Minor Head)

08 Grants-in-aid for S&T programmes for Socio-economic Development

08.10 . Science & Technology Entrepreneurship Development activities

08.10.31 Grants - in -aid (General)

11. The grantee should submit a six monthly progress report of activities of IEDC to the Department.

12. The grantee will submit the Utilization Certificate and the Statement of Audited expenditure as per the enclosed format of the department after the end of the current F.Y. They may also forward the budget for the next F.Y. along with it after the approval of the competent authority/monitoring committee.

13. As per Rule 211(1) of GFRs, the accounts of all grantee institutions shall be open to inspection by the sanctioning authority audit whenever the institution is called upon to do so.

14. This issues with the approval of Integrated Finance Division, Department of Science & Technology vide their sanction no.c/5070 /IFD/2014-15 dated 14/01/15.



15. The sanction order has been entered in the sanction order register as per GFR-39 at SI.No.153 of the register.

16. "The Institute will maintain separate audited accounts for the project and the amount of grant will be kept in a bank account earning interest. The interest earned should be reported to DST while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant".

17. It is certified that no UC is pending from the grantee in regards to the grants-in-aid released under the programme.

Sujit Baneri ee Scientist F

To,

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

Copy to:

 Å. Dr. Srija Unnikrishnan Principal,
Fr. Conceicao Rodrigues College of Engineering,
Fr. Agnel Ashram, Bandstand, Bandra (West) Mumbai-400 050

- 2. Office of the Principal Director & Audit, AGCR Building, III Floor, I.P. Estate, New Delhi-110002.
- 3. Office of the Accountant General, Maharashtra.
- 4. Head (NEB)/Sanction Folder
- 5. Cash Section/iFD/Accounts Section

(Sujit Banerjee) Scientist F