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3.1.1 (Proofs)

E-copies of Grant Letters

(Any Additional Information)

2016-17

and

2014-15

NAME OF THE RESEARCHER: M. San Sanabh Koyamhan
LECTURE IN Production
AMOUNT SANCTIONED: Rs. 25 (No. APD/237/ of 2017

To,
The Principal,
for. C. Rochigner College of Supp.
Bandia

Sir/Madam,

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,

January, 2017

FORREGISTRAR

University of	of Mumbai	1.99
NAME OF THE RESEARCHER: Set Sap LECTURE IN Status & Surprise S- AMOUNT SANCTIONED: Rs. 30 00	Research Project No:	455
	Ref No APD/237/	of 2017

To,
The Principal,
For. C. Rochignes College of Supp.
Bandra (W)
Mumbaj

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 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.

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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

January, 2017

Univ	ersity of Mumbai
NAME OF THE RESEARCHER: Michael Land Land Land Land Land Land Land Land	110211
	20017

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

To,
The Principal,
For a Rodingues College of Supp.
Bancha (W)
Mumba.

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum Kanti K. With 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.

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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.

FOF REGISTRAR

University of Mumbai	1,26
NAME OF THE RESEARCHER: Deepal V. Blain LECTURE IN Stational Engineer AMOUNT SANCTIONED: Rs. 2005	: <u>436</u> -
Ref No. APD/237/	of 2017

To,
The Principal,
Fr. C. Rodrigues College of Engr.
Bandra
Munbaj

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum

Jeepal V. Bhow, 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.

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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.

FOR REGISTRAR

NAME OF THE RESEARCHER: She Diles Chandre C. AMOUNT SANCTIONED: Rs. 30 000	No: 435
	/ of 2017 January, 2017
To,	
For C. Rodrigues College of Suff. Bandra Mumbaj.	

Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum eep Chandre C., 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.

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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.

Page 7

University of	Mumbai	100
NAME OF THE RESEARCHER; She Dile LECTURE IN Section In frecent AMOUNT SANCTIONED: Rs. 30 000	Research Project No:	435
- SANCTIONED. ISI	Ref No. APD/237/	of 2017

To,
The Principal,
For C. Rodrigues College of Ingr.
Bandra
Munisaj.

Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum Lep Chande C., 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.

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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,

16th January, 2017

FOREGISTRAR

University of Mumbai Research Project No: 549
LECTURE IN COMPULATE TO A SACRET OF THE RESEARCHERS TO A SACRET OF THE RESEARCH OF THE RESEARCHERS TO A SACRET OF THE RESEARCHERS TO A SACRET OF THE RESEARCHERS TO A SACRET OF THE RESEAR
Ref No. APD/237/429 of 2017
To. The Principal, The Concescar Rodrigues College Bandra (M), Mumbai- 50
Sir/Madam, With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kurn Maker Ara Maker Ara Maker Ara Maker Araba Maker Arab
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,
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The report of the research work carried out by the concerned researcher will have to be submitted to the University on or before 31th 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,

FREGISTRAR

Utilization Certificate

Certified that the sanctioned grant of RS.27000/- (Rupees Twenty Thousand Only) and the received amount of first installment of Rs. 13500/- (Rupees Thirteen Thousand and Five Hundred Only) from the university of Mumbai, under the scheme of support for minor research project entitled "An IoT based students Attendance management system for automated report generation and analysis using data mining." By Mr. Mahendra Mehra 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 APD/237/429 dated 16th January, 2017

Mobile no. 8149327826 / 7977664541

Principal Investigator

Date: 24/03/17

Principal

College Seal

NAME OF THE RESEARCHER LECTURE IN AMOUNT SANCTIONED: Rs	University of Mumbai Research Project No: 546
AMOUNTSANTEN	Ref No. APD/237/2,2 9 of 2017
To. The Principal. Fr. Can Cei Cac Bandra (W). Munbai-4	

Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum Dipali' (SoSh 4), 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.

RESEARCH GRANT UTILIZATION CERTIFICATE

It is certified that the principal investigator (PI) <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 Grantproject entitled "Smart Green House Using Internet of Things"</u> With letter no. <u>APD/237/429 of 2017 dated 16th 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.

Signature of H.O.D

Signature of Principal

Signature of Principal Investigator 17

University	of	M	um	bai	l
REAL PROPERTY AND IN COLUMN TO THE	94.70				

Univer	Research Project No: 550
NAME OF THE RESEARCHER: NAME O	Engg.
AMOUNT SALTCE TO	Ref No. APD/237/42 9of 2017

Fr. Conceicao Rodrigues College of Engo, Bandra (HI). Mumbai-50 To. 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 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.

RESEARCH GRANT UTILIZATION CERTIFICATE

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

University of Mumbai

NAME OF THE RESEARCHER: Mis. having Tripothi

LECTURE IN 1. T.

AMOUNT SANCTIONED: Rs. 20,000 |

Ref No. APD/237/

of 2017

January, 2017

To,
The Principal,
For. C. Rodrigues College of Snyr.
Bandre
Mumbbis

Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum

Langua Trip Thi

, 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.

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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,

EN REGISTRAR

University of Mumbai

NAME OF THE RESEARCHER: M. Jay Research Project No: 479
LECTURE IN 1.T Barade

AMOUNT SANCTIONED: Rs. 2000 -

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

To.
The Principal.
For C. Rodrignes College of Snyr
Bandra
Mumberi.

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 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.

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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

17

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

inwar: 048
Dan 23-3-2011

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	The second second
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/-

Juin

- 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.
- 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:

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
MICR code	400017003
Account No.	012000101033315

- 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.

freist !

- 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 U¢ 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

d3 ((1)) , 20 1. (

University of Mumbai

Research Project No: 391

NAME OF THE RESEARCHER

LECTURER IN

shri Arun B. Rune Production.

AMOUNT SANCTIONED : Rs 30,000 -

Ref No. A. D/237/ 44 of 2016

9HKFebruary 2016

To.

The Principal,

Ir Conceicao Rodrigues College of Engineering. Fr. Agnel Ashram, Bandsland, Bandra (IN) Mumbai- 400050

Sir/Madam,

12016 Sign

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum. Arun B. Fune...... 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 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 31st 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 31st 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 Accounts 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 31st 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 PS Dhymale for REGISTRAR

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: 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. 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. 646,087/- (Rupees six lakh forty six thousand eighty seven only) for the 4th 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 shown below:

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	143,231
	Net release	646,087

8.

- 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.

bump.

- 6. 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.
- 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.

Fr Conceicao Rodrigues College of Engineering	
Corporation bank	
105, Baitul Sharaf, Bandra (West), Mumbai 400050	
CORP0000120	
012000101033315	
400017003	
	Corporation bank 105, Baitul Sharaf, Bandra (West), Mumbai 400050 CORP0000120 012000101033315

- 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)

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 Sl.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)

Mumbai-400 050

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

(Sujit Banerjee)

Scientist F

University of Mumbai

Research Project No: 345

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

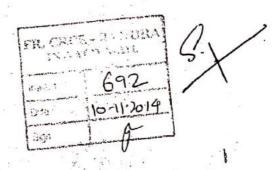
AMOUNT SANCTIONED : Rs 30,000 _

Ref No. APD/237/ 351 of 2014 13th October 2014

To. The Principal,

Sir/Madam,

Fr. conceican Rodrigues, college of Engineering, Fr. Agnel Ashram, Bandstand, Baindry (W). Miymbai - 400050.



With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum T.S. Venkatesh 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 3151 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 31st March, 2015 and researcher is rquested to submit the original bills/vouchers of the expenditure alongwith Utilization Certificate dulycertified 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 25th 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 31st 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

University of Mumbai

Research Project No: 0 %

NAME OF THE RESEARCHER DE HEMANT N. Khandikar LECTURER IN Chamists>

AMOUNT SANCTIONED : Rs 15,086/-

Ref No. APD/237/ 75 of 2014 17 HI October 2014

To.

The Principal,

Fr. conceicao Rodriques college

of Bhojinecting,

Fr. Agnel Ashram,

Bandskand,

Bandra (W), niumbai -400055 Sir/Madam,

With reference to the Research Proposal forwarded by you in respect of Shri/Smt/Kum Hemant M. Inkanalikar. , 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 3151 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 31st March, 2015 and researcher is rquested to submit the original bills/vouchers of the expenditure alongwith Utilization Certificate dulycertified 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 25th 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 31st 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)

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. 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. 785,973/- (Rupees seven lakh eighty five thousand nine hundred seventy three only) for the 3rd 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.
- 3. Head wise break-up of the approved budget is shown below:

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

Inward No.

Date

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

- 6. 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.
- 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)

O8 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 Banerjee Scientist F

To,

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

Copy to:

, /. D

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