

# **Rajiv Gandhi Science & Technology Commission**

## **Government of Maharashtra**

No. RGSTC/File-2019/DPP-223/CR-86/154

Apeejay House, 3<sup>rd</sup> Floor,

Dinshaw Vaccha Road, Near K.C.College,  
Churchgate, Mumbai – 400 020.

Tel: No. 022-22024755/22024711

E-mail: rgstemaha@rediffmail.com

Date : 10<sup>th</sup> September, 2020.

### **Sanction Order**

**Sub: - Project Proposal entitled “Development of Point Care Diagnostic for Neonatal Hypoxic Brain Injury”.**

- Ref :** 1) Project Proposal dated 09.11.2019, received from R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, Dist –Dhule – 425 405.  
2) RGSTC email dated 02.03.2020 to the Institute.  
3) E-mail received on 05.03.2020 from the Institute.  
4) RGSTC letter dated 29.07.2020 to the Institute.  
5) E-mail received on 03.08.2020 from the Institute.

For advancement, propagation and promotion of applications of Science and Technology for development and to tackle various problems facing the society, the Government of Maharashtra has set up Rajiv Gandhi Science and Technology Commission. One of the objectives of the commission is to catalyse application of innovations in sectors like food processing, energy, water, agriculture, fisheries, industries, bio-diversity conservation etc. to create knowledge based society for sustained economic progress.

2. Rajiv Gandhi Science and Technology Commission (RGSTC), under its scheme “Assistance for Science and Technology Applications” has received a project proposal entitled, “**Development of Point Care Diagnostic for Neonatal Hypoxic Brain Injury**”, of 3 years duration with total estimated cost of **Rs. 31,11,000/- (Rs. Thirty One Lakh and Eleven Thousand only)** from R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, Dist –Dhule – 425 405, for financial support. The objectives of the project are to synthesize and characterize fluorescent Quantum Dots (QDs); to conjugate of S100 B proteins biomarker with Quantum Dots; to perform conjugation of antibodies with protein biomarker-QDs; to perform, development of strip based diagnostic device using Lateral Flow Assay (LFA) test strips utilizing the competition assay format; to perform validation of strip based device for different urine samples etc. The proposal was duly processed and reviewed by the Project Appraisal Committee (PAC) of RGSTC.

3. In view of the above, Rajiv Gandhi Science and Technology Commission is pleased to sanction the project with total estimated cost of **Rs. 31,11,000/- (Rs. Thirty One Lakh and Eleven Thousand only)** over 3 years duration and release **Rs.22,37,000/- (Rs. Twenty Two Lakh Thirty Seven Thousand only)** as the first instalment to R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, Dist–Dhule – 425 405 for implementation of the project. RGSTC


(Norms of Funding) Regulations, 2011 and Supplementary Guidelines for implementation of Projects sanctioned by RGSTC are enclosed for information.

4. The amount to be released in favour R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, through RTGS. The bank details of the said institute are as follows:

**Name of Account Holder :** RCP INST OF PHARMACEUTICAL EDU &  
**RESEARCH B PHARM SHIRPUR**  
**Bank Name :** STATE BANK OF INDIA  
**Account Number :** 34620964184  
**Type of Account :** Current Account  
**IFSC Code :** SBIN0000482  
**MICR No. :** 425002858

5. The Institute is requested to acknowledge receipt of the payment immediately. The Institute should constitute a Project Review Committee (PRC) in consultation with RGSTC for periodic monitoring the progress of the project. Beside representative of RGSTC, the PRC should include the domain experts and downstream partners.

6. The project status will be reviewed in terms of objectives and achievements, at the end of 6 months/ first year from the date of receipt of instalment. The Institute should submit Annual/Six monthly progress reports of the project along with the Utilization Certificate and the Statement of Expenditure to enable the Commission to complete the reviewing process.

  
(A.S. Manekar)

Member Secretary

**Copy forwarded with compliments for information and necessary action to:-**

- 1) Principal, R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, Dist – Dhule – 425 405.
- ✓ 2) Dr. Hitendra S. Mahajan, Professor, Department of Pharmaceutics, R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, Dist – Dhule – 425 405.
- 3) Account Section, RGSTC.
- 4) Select File, RGSTC.

**Copy for information to:**

- 1) Chairman, RGSTC.
- 2) Principal Secretary (IT and S&T).

**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**

Nelson Mandela Marg, Vasant Kunj,  
New Delhi-110070

**RPS - Sanction Letter****File No. 8-44/FDC/RPS (POLICY-1) /2019-20****Date: 14 Aug 2020**

**The Drawing and Disbursing Officer**  
All India Council for Technical Education  
Nelson Mandela Marg,  
Vasant Kunj, New Delhi-110070,

**Sub: Release of a sum of Rs.1749534/- being the 1<sup>st</sup> installment of the total grant of Rs.1776177/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2020-21.**

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of **Rs.1749534/- (Rupees Seventeen Lakh Fourty Nine Thousand Five Hundred Thirty Four Only)** as 1<sup>st</sup> installment out of a total approved grant-in-aid of **Rs.1776177/-** for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

I.	Name and address of the Beneficiary Institution (University / College / Institution)	:	<b>Registrar / Director / Principal, R. C. Patel Institute of Pharmaceutical Education &amp; Research, Shirpur, Dhule, Maharashtra-425405</b>
II.	Principal Investigator's Name & Dept./Course	:	<b>Dr. Pankaj Nerkar (Pharmacy)</b>
III.	Grant-in-aid Sanctioned	:	<b>Rs.1776177 /-</b> (Rs. 1509750/- for non-recurring and Rs.266427/- for recurring expenditure)
IV.	<b>Amount to be Released during the year 2019-20 (as 1<sup>st</sup> installment)</b>	:	<b>Rs.1749534 /-</b> (Rs. 1509750/- Full amount of non-recurring & Rs.239784/- 90 % of recurring sanctioned)
V.	Project Duration	:	<b>3 Years</b>
VI.	Title of the Project	:	<b>Minimal Invasive, Microneedle Mediated Intravetreal Delivery of Connexin43 for the Management of Diabetic Retinopathy</b>

**I. Release of funds:**

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of R. C. Patel Institute of Pharmaceutical Education & Research, Shirpur, Dhule, Maharashtra-425405 through **RTGS/PMFS**.
2. The sanctioned grant-in-aid is debitable to the **Major Head "601.12.a (RPS Plan)" Gen.** and is valid for payment during the financial year 2020-21.
3. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
4. The grant-in-aid is being released in conformity with the Terms & Conditions as well as norms of the scheme as already communicated and also being communicated in this letter.

**II. Maintenance of account by the Institute/PI:**

1. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
2. The grant is intended to cover items of expenditure/equipment approved by AICTE.
3. Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:

**Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070**

4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them alongwith the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute Pan No.	Bank Name	Bank Branch	Bank Branch Add.	Account Holder Name	Account Type	Account Number	IFSC Code
AAATT307 1G	State Bank of India	Shirpur	Neharu Marg, Shirpur, Dhule- 425405	R.C.P Inst of Pharmaceutical Edu & Research	Current Account	31868750014	SBIN0000482

6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. **Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.**

### III. General Instructions:

1. It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
2. The duration of Project is 03 years and the **date of release of the grant by AICTE shall be taken as the date of commencement of the project.** The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work **within 6 months** of the receipt of the grant, approval shall *ipso facto* lapse and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration 18% interest will be levied on it. The grant has to be refunded to AICTE, through RTGS as per details given below:

Account Number	55113199952
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shashtri Bhawan, New Delhi
IFSC Code	SBIN0050203

3. The Institute may constitute a Project Monitoring Committee (PMC). The composition of the PMC shall be as under:
  - i. Principal/Director of the institution (Chairperson)
  - ii. Two HODs from institute (Members)
  - iii. In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
  - iv. Coordinator of the project (Member Secretary)
4. The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
5. Similarly, the recurring grant shall be used for the items sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference **within the country**, the travel expenses may be met from the recurring grant.

6. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
7. The institute/University shall not charge any overheads on this Project and will provide all the administrative support **and timely release of grant to PI** for completion of the Project.
8. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. **The revised proposal should be within the total grant sanctioned and duly supported with reasons and recommendations of the Project Monitoring Committee (PMC).**
9. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.
10. Each project sanctioned by AICTE is assigned a specific Reference Number, which is given on pre-page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
11. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

#### **IV. Submission of documents by the institute/PI to AICTE:**

##### **A. Documents to be submitted within one month of completion of each financial year:**

- i. Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- ii. Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- iii. Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- iv. Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- v. Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

##### **B. Documents to be submitted within two month of completion of the Project:**

- i. The consolidated Utilization Certificate (UC) and Receipt & Payment Account for the Project duration, duly audited.
- ii. Consolidated audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- iii. Project Completion Report duly signed & stamped by the PI & Head of the institution and Project Evaluation Committee (PEC) Members.
- iv. Principal Investigator/institute to submit the Feed Back Form in AICTE format.
- v. The prescribed formats for submission of necessary mandatory documents and Terms & Conditions may please be downloaded from [www.aicte-india.org/schemes/research-innovations-development-schemes](http://www.aicte-india.org/schemes/research-innovations-development-schemes).

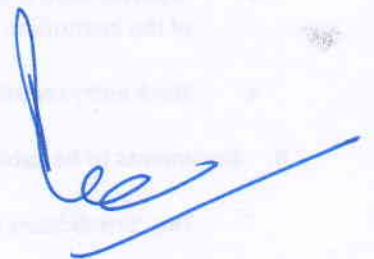
**Note: Any deviation from the above said time schedule will cause serious action against the institute.**

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## Approved list of items under Non-recurring grant:

S. No.	Approved Item (As per proposal)	No. of Units	Amount recommended
A.	Non-recurring		
i)	MULTIMODE MICROPLATE READER	1	Rs.1509750/-
B.	Recurring (i.e. 90% of total approved recurring grant) for Contingencies & Consumables only		Rs.239784/-
	<b>Grand Total (A)+(B)</b>		<b>Rs.1749534/-</b>

1. Registrar/Director/Principal,  
R. C. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur, Dhule, Maharashtra-425405
2. Name of Principal Investigator,  
Dr. Pankaj Nerkar,  
R. C. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur, Dhule, Maharashtra-425405
3. Office of Director General of Audit  
General Revenues, AGCR Building  
I.P. Estate, New Delhi-110002.
4. Guard File



(Col. B. Venkat)  
Director (FDC)

21 AUG 2020

**All India Council for Technical Education**  
(A Statutory body under Ministry of HRD, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



**MODROB-RURAL - Sanction Letter**

To  
The Drawing and Disbursing Officer,  
All India Council for  
Technical Education, Nelson  
Mandela Marg,  
Vasant Kunj,  
New Delhi - 110070

**Sub:** Release of a sum of Rs.1280000 /- ( Rupees Twelve Lakh Eighty Thousand Only), being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence Rural (MODROB-Rural) for the year 2019-20 payable during the current financial year 2019-20- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs. 1600000/- (Rupees Sixteen Lakh Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence Rural (MODROB-Rural) scheme, as per details given below:

		Director/ Principal/ Registrar		
1.	Name and address of the Beneficiary Institution:	R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, NEAR KARWAND NAKA, SHIRPUR DIST. DHULE MAHARASHTRA 425405, Maharashtra		
2.	Title of proposal:	Establishment of Differential Scanning calorimetry facility for Pharmaceutical Research and Development		
3.	Name of Coordinator:	Dr. ATUL SHIRKHEDKAR		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	<b>Total:</b> Rs. 1600000/-	Non-Recurring (85%): Rs.1360000/-	Recurring (15%): Rs.240000/-
5.	Amount to be released during the year 2019-20:	<b>1<sup>st</sup> Installment</b> Rs. 1280000 /-	Non-Recurring (85%): Rs.1088000/-	Recurring (15%): Rs.192000/-
6.	Sanctioned grant-in-aid is debitable to:	* Major Head 601.18(a)Gen. (Plan Head)		

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
- This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

**The instructions/guidelines to be followed by University/Institution**

**1. Release of funds**

- The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them

along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATT3071G	STATE BANK OF INDIA	SHIRPUR	NEHARU MARG, SHIRPUR	RCP INST OF PHARMACEUTICAL EDU & RESEARCH	Saving Account	31868750014	SBIN0000482

In case of any omission the same should be reported to AICTE immediately.

- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- To self financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB-RURAL Scheme.

## II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No 84-46/RIFD/MODROB/Rural/Policy-1/2019-20 dated ~~8/21/2019~~ issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (listen closed).
- The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

## III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- In any case, if the institute is required to refund the grant or interest accrued thereon or balance



amount, the amount will be refunded to AICTE.

- d. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

#### IV. Submission of documents by college/institution after completion of Project/Subsequent years.

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project:-

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
  - (i) Principal/Director/Registrar of the Institution (Chairperson)
  - (ii) Coordinator of the project (Member Secretary),
  - (iii) Two HODs and one subject expert (Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

- f. Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment's purchased.
- i. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

#### V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may

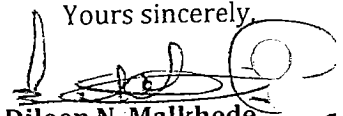
either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.

- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB-RURAL project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 84-46/RIFD/MODROB/Rural/Policy-1/2019-20 in your future correspondence.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d. The College / Institute receiving grant under MODROB-RURAL is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

**List of Equipment's approved**

Name of Equipments
1. Mettler Toledo STAR-e System DSC-3 2. Crucible sealing Press 3. STARe Software Update

Yours sincerely,

  
Dileep N. Malkhede  
Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator**  
Dr. ATUL SHIRKHEDKAR,  
R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION &  
RESEARCH,  
NEAR KARWAND NAKA, SHIRPUR DIST. DHULE  
MAHARASHTRA 425405, Maharashtra-425405

Dated: 16 May 2019

F.No. 84-46/RIFD/MODROB/Rural/Policy-1/2019-20

2. **The Registrar / Director / Principal**  
R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION &  
RESEARCH,  
NEAR KARWAND NAKA, SHIRPUR DIST. DHULE  
MAHARASHTRA 425405,  
Maharashtra-425405

3. **Guard File**

**Dileep N. Malkhede**  
**Advisor (RIFD)**

Date:09.01.2020

F.No.9-153/RIFD/MOD/Policy-I/2018-19

All India Council for Technical Education  
(A Statutory Body under Ministry of HRD, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



MODROB - Sanction Letter

F.No.9-153/ RIFD/MOD/Policy-I/2018-19

Date:09.01.2020

To,

The Drawing and Disbursing Officer,  
All India Council for Technical Education,  
Nelson Mandela Marg, Vasant Kunj,  
New Delhi- 110070.

**Sub: Release of a sum of Rs.960000/- (Rupees Nine Lakh Sixty Thousand Only) being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence (MODROB) for the year 2018-19 payable during the current financial year 2019-20- reg.**

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs.1200000/- (Rupees Twelve Lakh Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence (MODROB) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, NEAR KARWAND NAKA, SHIRPUR DIST. DHULE MAHARASHTRA 425405 Maharashtra -425405		
2.	Title of Project:	MODERNISATION & REMOVAL OF OBSOLESCENCE IN TECHNICAL EDUCATION (PHARMACEUTICS LABORATORY )		
3.	Name of Coordinator:	Dr. HITENDRA MAHAJAN		
4.	Duration of the project:	2 Years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1200000/-	Non-Recurring (85%): Rs.1020000/-	Recurring (15%): Rs.180000/180000/-
5.	Amount to be released during the year 2019-20:	1st Installment Rs.960000/-	Non-Recurring (85%): Rs.816000/-	Recurring (15%): Rs.144000/-
6.	Sanctioned grant-in-aid is debit to:	Major Head 601.18(a) Gen. (Plan Head)		

1. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

**THE INSTRUCTIONS/GUIDELINES TO BE FOLLOWED BY UNIVERSITY/INSTITUTION**

**I. Release of funds:**

- a. The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Branch Name	Branch Address	Account Holder Name	Account Type	Account Number	IFSC
AAATT3 071G	STATE BANK OF INDIA	SHIRPUR	SHIRPUR	RCP INST OF PHARMAC EUTICAL EDU & RESEARCH	Current Account	31868750014	SBIN000 482

In case of any omission the same should be reported to AICTE immediately.

- b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- c. 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

#### II. Maintenance of accounts:

- a) The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-153/RIFD/MOD/Policy-I/2018-19 Dated 15.11.2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained
- b) Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c) The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d) The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e) The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- f) After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

#### III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi:

- a) If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b) If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c) In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d) It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e) As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

#### IV. Submission of documents by college/institution after completion of Project/Subsequent years:

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project: -

- a) Feedback form in the prescribed proforma.
- b) The Annual Progress Report (APR) in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c) The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.

- d) In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e) Program Evaluation Committee (PEC) is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
- i. Principal/Director/Registrar of the Institution(Chairperson)
  - ii. Coordinator of the project (Member Secretary),
  - iii. Two HODs and one subject expert (Members).
  - iv. The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.
- f) Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g) Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h) Photographs of equipment's purchased.
- i) The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

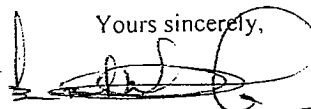
#### V. General instructions

- a) The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- b) Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-153/RIFD/MOD/Policy-I/2018-19 in your future correspondence.
- c) The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d) The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e) The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f) The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

#### List of Equipment's approved :

Name of Equipments
SCANNING ELECTRON MICROSCOPE

Yours sincerely,



Prof. Dileep N. Malkhede  
Advisor-I (RIFD)

Date:09.01.20120

F.No.9-153/RIFD/MOD/Policy-I/2018-19

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator,  
Dr. HITENDRA MAHAJAN,  
R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH,  
NEAR KARWAND NAKA, SHIRPUR DIST. DHULE MAHARASHTRA 425405 Maharashtra -425405
2. The Registrar / Director / Principal,  
R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH,  
NEAR KARWAND NAKA. SHIRPUR DIST. DHULE MAHARASHTRA 425405 Maharashtra -425405  
*Maharashtra - 425405*
3. Guard File

Prof. Dileep N. Malkhede  
Advisor-1 (RI)

**All India Council for Technical Education**  
(A Statutory body under Ministry of HRD, Govt. of India)



Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)

**MODROB-RURAL - Sanction Letter**

To  
The Drawing and Disbursing Officer,  
All India Council for  
Technical Education, Nelson  
Mandela Marg,  
Vasant Kunj,  
New Delhi - 110070

**Sub:** Release of a sum of Rs.1360000 /- ( Rupees Thirteen Lakh Sixty Thousand Only), being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence Rural (MODROB-Rural) for the year 2019-20 payable during the current financial year 2019-20- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs. 1700000/- (Rupees Seventeen Lakh Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence Rural (MODROB-Rural) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, NEAR KARWAND NAKA, SHIRPUR DIST. DHULE MAHARASHTRA 425405, Maharashtra		
2.	Title of proposal:	Up gradation of the Preclinical laboratory facility to include molecular pharmacology protocols to reinforce the learning of cellular and molecular pharmacology		
3.	Name of Coordinator:	Dr. CHANDRAGOUDA PATIL		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs. 1700000/-	Non-Recurring (85%): Rs.1445000/-	Recurring (15%): Rs.255000/-
5.	Amount to be released during the year 2019-20:	1 <sup>st</sup> Installment Rs. 1360000 /-	Non-Recurring (85%): Rs.1156000/-	Recurring (15%): Rs.204000/-
6.	Sanctioned grant-in-aid is debitable to:	Major Head 601.18(a) Gen. (Plan Head)		

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
- This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

**The instructions/guidelines to be followed by University/Institution**

**1. Release of funds**

- The Principal/ Director of the institute and the Coordinator of the project are hereby requested to



verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATT3071G	STATE BANK OF INDIA	SHIRPUR	NEHARU MARG, SHIRPUR	RCP INST OF PHARMACEUTICAL EDU & RESEARCH	Saving Account	31868750014	SBIN0000482

In case of any omission the same should be reported to AICTE immediately.

- b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- c. 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB-RURAL Scheme.

## II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No 84-55/RIFD/MODROB/Rural/Policy-1/2019-20 dated 28/01/2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (listen closed).
- d. The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- f. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

## III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- a. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c. In any case, if the institute is required to refund the grant or interest accrued thereon or balance

amount, the amount will be refunded to AICTE.

- d. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

#### IV. Submission of documents by college/institution after completion of Project/Subsequent years.

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project:-

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
  - (i) Principal/Director/Registrar of the Institution (Chairperson)
  - (ii) Coordinator of the project (Member Secretary),
  - (iii) Two HODs and one subject expert (Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

- f. Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment's purchased.
- i. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

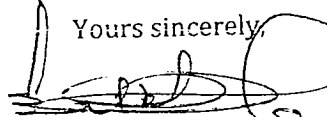
#### V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may

- either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB-RURAL project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 84-55/RIFD/MODROB/Rural/Policy-1/2019-20 in your future correspondence.
  - c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
  - d. The College / Institute receiving grant under MODROB-RURAL is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
  - e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
  - f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

**List of Equipment's approved**

Name of Equipments
1. Inverted Microscope
2. Western Blot
3. Gel rocker for the Western blot
4. Gel documentation system
5. Biosafety cabinet
6. Auto analyser

Yours sincerely,  
  
**Dileep N. Malkhede**  
 Advisor (RIFD)

Copy forwarded for information and necessary action to:

**Name and Address of the Coordinator**

Dr. CHANDRAGOUDA PATIL,

R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH,

NEAR KARWAND NAKA, SHIRPUR DIST. DHULE  
 MAHARASHTRA 425405, Maharashtra-425405

Dated: 16 May 2019

2. **The Registrar / Director / Principal**  
R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION &  
RESEARCH,  
NEAR KARWAND NAKA, SHIRPUR DIST. DHULE  
MAHARASHTRA 425405,  
Maharashtra-425405
  
3. **Guard File**

**Dileep N. Malkhede**  
**Advisor (RIFD)**

**INDIAN COUNCIL OF MEDICAL RESEARCH  
ANSARI NAGAR, NEW DELHI-110 029**

No. ISRM/12(11)/2019  
ID No.2019-2953

Dated: 11.07.2019

To,

✓ Principal,  
R.C. Patel Institute of Pharmaceutical Education & Research  
Shirpur, District- Dhule-425405,  
Maharashtra

Sub:- Sanction and budget allotment for the New Schemes Entitled, **“Design and synthesis of fourth Generation triple mutant selective EGFR L858R-T790M-C797S tyrosine Kinase Inhibitors to overcome Resistance obstacle in Non-small cell Lung Cancer (NSCLC)”** Under Dr. Harun M Patel, R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, District- Dhule-425405, Maharashtra.

Sir,

1. The Director General of the Council sanctions the above mentioned research scheme initially for a period of One year from 08/08/2019 to 07/08/2020 subject to extension up to the total duration specified in para 3(c) below.
2. The Director General of the Council also sanctions the budget allotment of **Rs.24,04,118/- (Rupees Twenty Four Lakh Four Thousand One Hundred Eighteen only)** as detailed in the attached statement for the year 2019-20 **subject to the condition that the grant will be utilize after following the provisions laid down in the GFRs-2017 & TA Rules.** Please keep the fund in a separate Saving Bank account opened for ICMR funded Research Projects so that interest earned thereon is credited in to this account.
3. The grant-in-aid will be given subject to the following conditions:
  - a) The payment of the grant will be made in lump-sum to the Head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council.
  - b) The staff appointed on the project should be paid as indicated in the budget statement attached.
  - c) The approved duration of the scheme is for 3 Years. The annual extension will be given after review of the work done on the scheme during the previous year.
  - d) **Two copies of the annual progress report ( with soft copy also )** of work done be submitted to the Council every year **after completion of ten months** of the project, failure of submit the report in time may lead to termination of the project.

Contd.....2..

- e) The institute will maintain a separate account of the receipts and the expenditure incurred on the scheme and will furnish a **utilization certificate and an audited statement of account pertaining to the grant.**
- f) **The next year grant will only be released after receipt of the Progress Report along with Utilization Certificate and Statement of Expenditure.**
- g) The other terms and conditions are indicated in Annexure I. The receipt of this letter may please be acknowledged.

Yours faithfully,



Admn. Officer  
for Director General.

**RFC No. ISRM/Ad-hoc/27/2019-20 dated 8.07.2019**

Copy together with a copy of the budget statement forwarded for information to: -

1. Dr. Harun M Patel, R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, District- Dhule-425405, Maharashtra.
2. Copy together with two copies of the budget statement forwarded to the Accounts Section, ICMR for information and necessary action.  
RFC No. ISRM/Ad-hoc/27/2019-20

/

Admn. Officer  
for Director General.

Sanction and budget allotment for the New Schemes Entitled, “**Design and synthesis of fourth Generation triple mutant selective EGFR L858R-T790M-C797S tyrosine Kinase Inhibitors to overcome Resistance obstacle in Non-small cell Lung Cancer (NSCLC)**” Under Dr. Harun M Patel, R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, District- Dhule-425405, Maharashtra.

**Budget statement**  
**(08.08.2019 to 07.08.2020)**

S.No	Budget Details	1 <sup>st</sup> Year (in Rs.)
1.	<b>Staff</b>	
	JRF (one) @Rs.31,000/-+24%HRA	4,61,280
2.	<b>Contingencies</b>	
3.	<b>Non Recurring (Equipment)</b>	
	Automated Flash Chromatography	16,00,000
4.	<b>Recurring</b>	
	Chemicals, Reagents, catalyst, double mutant and triple mutant cell lines, double and triple mutant EGFR enzyme kit, nutrient media, buffers etc.	3,00,000
5.	<b>Travel</b>	20,000
6.	<b>Overhead Charge @5%</b>	22,838
	<b>TOTAL</b>	<b>24,04,118</b>

**(Rupees Twenty Four Lakh Four Thousand One Hundred Eighteen only)**

**RFC No. ISRM/Ad-hoc/27/2019-20 dated 08.07.19**

**DOS: 08.08.2019**

**Duration: Three Years**

*Richard*

Admn. Officer  
for Director General.

**INDIAN COUNCIL OF MEDICAL RESEARCH  
ANSARI NAGAR, NEW DELHI-110 029**

No ISRM/12(11)/2019

Dated: 11.07.2019

**Sub: - Payment of I<sup>st</sup> & Final installment of grant-in-aid for the research scheme entitled, "Design and synthesis of fourth Generation triple mutant selective EGFR L858R-T790M-C797S tyrosine Kinase Inhibitors to overcome Resistance obstacle in Non-small cell Lung Cancer (NSCLC)" Under Dr. Harun M Patel, R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, District- Dhule-425405, Maharashtra.**

**MEMORANDUM**

Reference this office letter No ISRM/12(11)/2019 dated 11.07.2019.

The Director-General, ICMR sanction the payment of **Rs.24,04,118/- (Rupees Twenty Four Lakh Four Thousand One Hundred Eighteen only)** as the I<sup>st</sup> & final installment of the grant for the period from **08/08/2019 to 07/08/2020** for incurring expenditure in connection with the above mentioned research scheme. The amount of **Rs.24,04,118/-** may be debited out of the funds allocated to the division ISRM for the above mentioned research scheme for the year 2019-20.

A formal bill for **Rs.24,04,118/-** is sent herewith for payment by RTGS to **R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur.**

*Michant.*

Admn. Officer  
for Director General.

**Accounts Section-V, ICMR.**

RFC Number ISRM/Ad-hoc/27/2019-20 dated 8.07.2019 along with formal bill of **Rs.24,04,118/- for necessary payment (Mandate from/ Cancelled cheque/ and PFMS form are enclosed).**

Copy to:

1. Principal, R.C. Patel Institute of Pharmaceutical Education & Research, Shirpur, District- Dhule-425405, Maharashtra
2. Dr. Harun M Patel, R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, District- Dhule-425405, Maharashtra

Admn. Officer  
for Director General.





**icmr**  
INDIAN COUNCIL OF  
MEDICAL RESEARCH  
Serving the nation since 1911

भारतीय आयुर्विज्ञान अनुसंधान परिषद  
**INDIAN COUNCIL OF MEDICAL RESEARCH**  
वी. रामलिंगस्वामी भवन, अंसारी नगर, पोस्टबॉक्स 4911, नई दिल्ली - 110029  
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX  
4911, NEW DELHI - 110029

No. ISRM/12(11)/2019  
ID No.2018-2953

Dated: 05.11.2020

To,

The Principal,  
R.C. Patel Institute of Pharmaceutical Education & Research  
Shirpur, District- Dhule-425405,  
Maharashtra

Sub: - Continuation of Sanction and budget allotment for the 2<sup>nd</sup> year of the project Entitled,  
"Design and synthesis of fourth Generation triple mutant selective EGFR L858R-  
T790M-C797S tyrosine Kinase Inhibitors to overcome Resistance obstacle in Non-  
small cell Lung Cancer (NSCLC)" Under Dr. Harun M Patel, R.C. Patel Institute of  
Pharmaceutical Education and Research, Shirpur, District- Dhule-425405, Maharashtra.

Sir,

1. In continuation of our earlier letter of even no dated 11.07.2019.
2. The Director General of the Council sanctions the above-mentioned research scheme for the 2<sup>nd</sup> year i.e. 08.08.2020 to 07.08.2021 with the budget allotment of Rs 8,04,118/- (Rupees Eight lakh four thousand one hundred eighteen only) as detailed in the attached statement for the year 2020-21 **subject to the condition that the grant will be utilized after following the provisions laid down in the GFRs-2017 & TA Rules.**
3. The other terms & conditions will be followed as per our earlier letter mentioned in para (1).

Yours faithfully

Admn. Officer  
for Director General.

**RFC No. ISRM/Ad-hoc/27/2019-20 dated 08.07.2019**

Copy together with a copy of the budget statement forwarded for information to: -

1. Dr. Harun M Patel, R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, District- Dhule-425405, Maharashtra.
2. Copy together with two copies of the budget statement forwarded to the Accounts Section, ICMR for information and necessary action.
3. IRIS ID No.2019-2953

Admn. Officer  
for Director General.

Sanction and budget allotment for the New Schemes Entitled, "Design and synthesis of fourth Generation triple mutant selective EGFR L858R-T790M-C797S tyrosine Kinase Inhibitors to overcome Resistance obstacle in Non-small cell Lung Cancer (NSCLC)" Under Dr. Harun M Patel, R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, District- Dhule-425405. Maharashtra.

**Budget statement  
(08.08.2020 to 07.08.2021)**

S.No	Budget Details	1 <sup>st</sup> Year (in Rs.)
1.	<b>Staff</b>	
	JRF (one) @Rs.31,000/-+24%HRA	4,61,280
2.	<b>Contingencies</b>	--
3.	<b>Non Recurring (Equipment)</b>	--
4.	<b>Recurring</b>	
	Chemicals, Reagents, catalyst, double mutant and triple mutant cell lines, double and triple mutant EGFR enzyme kit, nutrient media, buffers etc.	3,00,000
5.	<b>Travel</b>	20,000
6.	<b>Overhead Charge @3%</b>	22,838
	<b>TOTAL</b>	<b>8,04,118</b>

Amount in words: Four thousand one hundred eighteen only  
Sanctioned under Budget No. 27/2019-20 dated 08.07.2019

Admn. Officer  
for Director General.

INDIAN COUNCIL OF MEDICAL RESEARCH  
ANSARI NAGAR, NEW DELHI-110 029

Dated: 05.11.2020

File No. ISRM/12(11)/2019

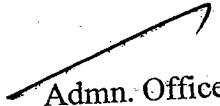
Subject: - Payment of 1<sup>st</sup> (Final) Installment of grant-in-aid for the 2<sup>nd</sup> year for the research Scheme entitled, "Design and synthesis of fourth Generation triple mutant selective EGFR L858R-T790M-C797S tyrosine Kinase Inhibitors to overcome Resistance obstacle in Non-small cell Lung Cancer (NSCLC)" Under Dr. Harun M Patel, R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, District- Dhule-425405, Maharashtra.

MEMORANDUM

Reference this office letter No ISRM/12(11)/2019 dated 05.11.2020.

The Director-General, ICMR sanction the payment of Rs 8,04,118/- (Rupees Eight lakh four thousand one hundred eighteen only) as the 1<sup>st</sup> & final installment of the 2<sup>nd</sup> year grant for the period from 08.08.2020 to 07.08.2021 for incurring expenditure in connection with the above mentioned research scheme. The amount of Rs.8,04,118/- may be debited out of the funds allocated to the division ISRM for the above mentioned research scheme for the year 2020-21.

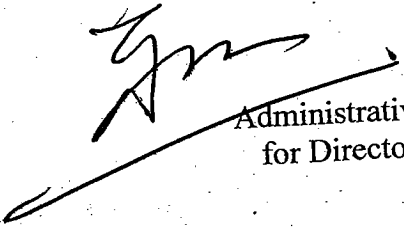
No balance is available with the Principal Investigator out of grant released during 2019-20. A formal bill for Rs. 8,04,118/- is sent herewith for payment by cheque/RTGS to R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur.

  
Admn. Officer  
For Director General

Accounts Section V, ICMR (Mandate form/Cancelled Cheque and PFMS form Attached)

Copy to:

1. Principal, R.C. Patel Institute of Pharmaceutical Education & Research, Shirpur, District- Dhule-425405, Maharashtra.
2. Dr. Harun M Patel, R.C. Patel Institute of Pharmaceutical Education and Research, Shirpur, District- Dhule-425405, Maharashtra.

  
Administrative Officer  
for Director General.

GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

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

12<sup>th</sup> September, 2019

**ORDER**

Subject: Financial assistance (1<sup>st</sup> installment) to the R C Patel Institute of Pharmaceutical Education and Research – Shirpur-425405, Maharashtra under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs.60,00,000/- (Rupees Sixty lakh only)** for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

**To strengthen the research facilities in the College on 50:50 Mode (Being a Private College):**  
**Capital Assets: Rs.58.0 L**  
**E-Rs. 58.0 L [Research Facility-Rs. 58.0 L for 04 items (as per quotation submitted to DST).]**  
**General Components: Rs.2.0L**  
**M- Rs.2.0 L**  
**Total : Rs. 60.00 Lakh. [DST's contribution Rs.30.0 lakh & College's Share-Rs.30.0 lakh]**

The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Total
Equipment	58.0	-	-	-	-	58.0 (DST- 29.0L, College- 29.0L)
Maintenance	-	0.5	0.5	0.5	0.5	2.0 (DST- 1.0L, College- 1.0L)
Total	58.0	0.5	0.5	0.5	0.5	60.0

3. The sanction of the President is also accorded to the release of **Rs.29,00,000/- (Rupees Twenty nine lakh only)** to the **Principal, R C Patel Institute of Pharmaceutical Education and Research – Shirpur-425405, Maharashtra** under FIST Program as a 1<sup>st</sup> installment of the grant in 2019–2020 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be **Equipment: Rs. 29.0 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process].**

**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.

5. 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.

6. 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.

7. 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.

8. 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.
9. The grant-in-aid being released is subject to the condition that:
- a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and
  - 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.
  - 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.
  - Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.
  - Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/NW items are over.
- 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. 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.
12. The account of the grantee organisation 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 organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
13. 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.
14. 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.
15. The expenditure involved is to be debited to

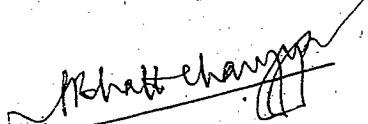
Demand No. -86 Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
68- Science and Technology Institutional and Human Capacity Building  
**68.00.35-Grants for creation of capital 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.

The amount of **Rs.29,00,000/- (Rupees Twenty nine lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, R C Patel Institute of Pharmaceutical Education and Research – Shirpur-425405, Maharashtra**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: **Principal, R C Patel Institute of Pharmaceutical Education and Research,**
2. Name of the Bank: **State Bank of India**
3. Bank Account Number: **31868750014**
4. IFSC Code: **SBIN0000482**
5. MICR Code:

17. As per Rule 234 of GFR 2017, this sanction has been entered at S.No.89 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their **Concurrence Dy.No.1735 dated the 12.07.2019.**

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

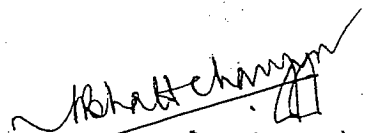
To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).

1. **Principal,**  
**R C Patel Institute of Pharmaceutical**  
**Education and Research**  
**Shirpur-425405,**  
**Maharashtra**

2. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
3. Office of Account General, Maharashtra, Mumbai.
4. FIST-Secretariat.
5. CoA / IFD, DST, New Delhi.
6. Head, R & D (Infrastructure), DST New Delhi.
7. Sanction Folder.

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

Ah

Dated: 07-Sep-2018

**ORDER**

Subject: Financial Sanction of the research project titled "**Minimally Invasive Microneedles for Diagnosis and Treatment of Ocular Tuberculosis: Development and Preclinical Studies**" under the guidance of Dr. Hitendra Shaligram Mahajan, Pharmaceutics, R.C.Patel Institute of Pharmaceutical Education Research, Karvand naka shirpur dist dhule, Maharashtra-425405 and by Dr. Pankaj Padmakar Nerkar, ASSOCIATE PROFESSOR, PHARMACEUTICS, R.C.Patel Institute Of Pharmaceutical Education Research - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 1544800/- (Rs. Fifteen Lakh Forty Four Thousand Eight Hundred Only) with break-up of Rs. 284400/- under Capital (Non-recurring) head and Rs. 1260400/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 1544800/- has been approved are given below:  
 The following budget may be considered for R.C.Patel Institute Of Pharmaceutical Education Research, Karvand Naka Shirpur Dist Dhule

S. No	Head	Total (in Rs.)
A	<b>Non-recurring</b>	
1	Equipment -> Ophthalmoscope -> Ethylene oxide sterilizer	284400
A'	<b>Total (Non-Recurring)</b>	
B	<b>Recurring Items</b>	284400
1	Recurring - I : (Manpower) Recurring - II : ( Consumables, Travel, Contingencies)	693000
2	Recurring - III : (Overhead Charges)	520000
B'	<b>Total (Recurring)</b>	140400
C	<b>Total cost of the project (A + B')</b>	1260400
		1544800

- Sanction of the SERB is also accorded to the payment of Rs. 284400/- (Rupees Two Lakh Eighty Four Thousand Four Hundred only) under 'Grants for creation of capital assets' and Rs. 630000/- (Rupees Six Lakh Thirty Thousand only) under 'Grants-in-aid General' to Principal, R.C.Patel Institute Of Pharmaceutical Education Research, Karvand Naka Shirpur Dist Dhule being the first installment of the grant for the year 2018-2019 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) release is being made under Core Research Grant. (PAC Health Sciences)
- The Sanction has been issued to R.C.Patel Institute Of Pharmaceutical Education Research, Karvand Naka Shirpur Dist Dhule with the approval of the competent authority under delegated powers on 29 August, 2018 and vide SERB/F/6511/2018-2019 dated 06 September, 2018
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring - II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority and the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 914400/- (Rupees Nine Lakh Fourteen Thousand Four Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below.

Account Name	SES' R.C.Patel College of Pharmacy Shirpur
Account Number	32627029737

Name & Branch	STATE BANK OF INDIA STATE BANK OF INDIA NEHRU MARG SHIRPUR DIST DHULE MAHARASHTRA 425405
IFSC/RTGS Code	SBIN0000482
Email id of A/C Holder	sjsurana@yahoo.com
Email id of PI	hsmahajan@rediffmail.com

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

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. EMR/2017/001242 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


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

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

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

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

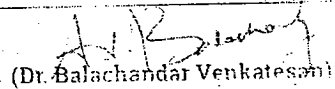
18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

  
(Dr. Balachandar Venkatesan)  
Scientist E  
ms\_hs@serbonline.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Hitendra Shaligram Mahajan Pharmaceutics R.C. Patel Institute of Pharmaceutical Education Research, Karvand naka shirpur dist dhule, Dhule, Maharashtra-425405 Email: hsmahajan@rediffmail.com Mobile: 919423487043  Dr. Pankaj Padmakar Nerkar PHARMACEUTICS R.C. Patel Institute Of Pharmaceutical Education Research (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> )
5.	Principal, R.C. Patel Institute Of Pharmaceutical Education Research, Karvand Naka Shirpur Dist Dhule  (Receipt of Grant may be intimated by name to the undersigned)

  
(Dr. Balachandar Venkatesan)  
Scientist E  
ms\_hs@serbonline.in



FILE NO. EMR/2017/001242  
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)  
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated. 24-Jun-2020

**ORDER**

Subject: Research project entitled "Minimally Invasive Microneedles for Diagnosis and Treatment of Ocular Tuberculosis: Development and Preclinical Studies" under the guidance of Dr. Hitendra Shaligram Mahajan, Pharmaceutics, R.C.Patel Institute of Pharmaceutical Education Research, Karvand naka shirpur dist dhule, Dhule, Maharashtra-425405 and by Dr. Pankaj Padmakar Nerkar, ASSOCIATE PROFESSOR, PHARMACEUTICS, R.C.Patel Institute Of Pharmaceutical Education Research


1. This is in continuation of SERB's sanction order No. "EMR/2017/001242" dated "07 September, 2018" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of ~~Rs. 450000/-~~ Rupees Four Lakh Fifty Thousand only) under 'Grants-in-aid General' to Principal, R.C.Patel Institute Of Pharmaceutical Education Research, Karvand Naka Shirpur Dist Dhule being the 2nd grant for the financial year 2020-2021 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 0/- (Rupees only) (Recurring Rs. 0 and Non-Recurring Rs. 0) to R.C.Patel Institute of Pharmaceutical Education Research, Karvand Naka Shirpur Dist Dhule from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website ([www.serb.gov.in](http://www.serb.gov.in)).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Health Sciences)
7. The Sanction has been issued to R.C.Patel Institute Of Pharmaceutical Education Research, Karvand Naka Shirpur Dist Dhule with the approval of the competent authority under delegated powers on 20 June, 2020 and vide Diary No. SERB/F/713/2020-2021 dated 23 June, 2020
8. The release amount of Rs. 450000/- (Rupees Four Lakh Fifty Thousand only) (Recurring Rs. 450000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	NA
Account Name	SES' R C Patel College of Pharmacy Shirpur
Account Number	32627029737
Bank Name & Branch	STATE BANK OF INDIA STATE BANK OF INDIA NEHRU MARG SHIRPUR DIST DHULE MAHARASHTRA 425405
IFSC/RTGS Code	SBIN0000482
Email id of A/C Holder	sjsurana@yahoo.com
Email id of PI	hsmahajan@rediffmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring ) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

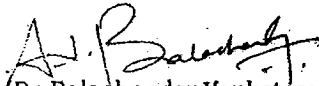
14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

  
(Dr. Balachandar Venkatesan)  
Scientist E  
ms\_hs@serbonline.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Hitendra Shaligram Mahajan Pharmaceutics R.C. Patel Institute of Pharmaceutical Education Research, Karvand naka shirpur dist dhule, Dhule, Maharashtra-425405 Email: hsmahajan@rediffmail.com Mobile: 919423487043  Dr. Pankaj Padmakar Nerkar PHARMACEUTICS R.C. Patel Institute Of Pharmaceutical Education Research
5.	Principal, R.C. Patel Institute Of Pharmaceutical Education Research, Karvand Naka Shirpur Dist Dhule

  
(Dr. Balachandar Venkatesan)  
Scientist E  
ms\_hs@serbonline.in



Phone : 011-26131577 - 78, 80  
011-29581000  
Website : www.aicte-india.org



सत्यमेव जयते

(भारत सरकार का एक सांविधिक निकाय)  
(मानव संसाधन विकास मंत्रालय, भारत सरकार)  
नेल्सन मंडेला मार्ग, वसंत कुंज, नई दिल्ली-110070

**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**  
(A Statutory Body of the Govt. of India)  
(Ministry of Human Resource Development, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi-11007

Dr. Ajeet Singh  
Assistant Director (RIFD)

F.No.8-79/RIFD/RPS(POLICY-1)/2016-17

Date: 30.07.2018

18/8

To,

The Registrar/Director/Principal,  
R. C. Patel Institute of Pharmaceutical Education & Research,  
Near Karwand Naka, Shirpur, Dist. Dhule,  
Maharashtra-425405

**Sub:** RPS Project titled: 'Pharmacological Evaluation of Prosopis Cineraria (Fabaceae) for Its Hypolipidemic and Cardio Protective Activity' by Dr. Sanjay Surana, Department of Pharmacy, R. C. Patel Institute of Pharmaceutical Education & Research, Near Karwand Naka, Shirpur, Dist. Dhule, Maharashtra-425405, sanctioned during 2016-17- Reg.

Sir,

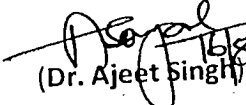
AICTE has sanctioned grant of Rs.1764706/- comprising non-recurring of Rs.1500000/- and recurring of Rs.264706/- for undertaking the above mentioned RPS project by Dr. Sanjay Surana, Department of Pharmacy in your Institution during 2016-17.

2. A grant of Rs.1738235/- comprising 100% non-recurring of Rs.1500000/- and 90% of recurring of Rs.238235/- has been released by AICTE vide its release letter dated 04.08.2017. The project period is for 3 years which shall expire on 03.08.2020.
3. On scrutiny of the records, it has been found that till date no progress is shown and none of the documents submitted by the PI/Institute.
4. The attention of the PI/Institute is drawn to the following:
  - (i) Clause-3 of the RPS guidelines stipulates - 'If the University/Institution is unable to take up the project work within six months of the receipt of the grant, the approval shall ipso facto lapse'. The PI/Institute must initiate the project within one month of the receipt of the grant.
  - (ii) Utilize non-recurring and recurring grants for the items sanctioned by the AICTE in accordance to provisions of Clause 4 of the RPS guidelines - 'The grant will be utilized for the purpose as specified in the sanction letter. Re-appropriation of funds from one head to another is strictly not permitted'.
  - (iii) Clause-8 of the Release letter stipulates 'The grantee shall utilize grants on only approved items, as per list of equipment attached'.

- (iv) Clause-12 of the Release letter stipulates submission of prescribed documents in AICTE formats duly completed and signed with official seal and date, within one month of each financial year. The copies of stock entry register and copies of bills/vouchers should be duly signed and attested by the Head of the Institution. Prescribed formats of requisite documents may be downloaded from <https://www.aicte-india.org/schemes/research-innovations-development-schemes>.
- (v) In addition to the above, it is mandatory for the Institute to constitute a Project Evaluation Committee (PEC) in the manner given in RPS guidelines and also report the same to AICTE. The PEC should meet regularly and monitor progress of RPS project. The Annual Progress Reports and the Project Completion Report furnished to AICTE, must have the recommendations and feedback of the PEC. If such reports do not contain their recommendations, the same shall not be considered by the AICTE.
- (vi) Must seek approval of the AICTE on any of the matters viz. change of PI, transfer of RPS project to new institution of PI or for extension of project period etc. without delay and in the manner specified in the instructions supported with justifications. Read Frequently Asked Questions (FAQs) for any further query.
- (vii) While submitting APRs and PCR, the PI/Institute may also furnish high resolution coloured photograph of the equipment(s) procured through soft copy also.

5. The PI/Institute is thus advised to initiate work on the RPS and complete the project within the stipulated time period of 3 years, constitute a Project Evaluation Committee and furnish mandatory documents in the manner advised. If the PI/Institute fail to comply with the above instructions, an appropriate action shall be initiated which may include total refund of the grant with interest to the AICTE.

Yours sincerely,

  
(Dr. Ajeet Singh)



'A' Grade  
(NAAC Re-accredited)  
(3<sup>rd</sup> Cycle)

॥ अंतरी पेटवु ज्ञानज्योत ॥

# उत्तर महाराष्ट्र विद्यापीठ

पत्रपेटी क्र. ८०, उमविनगर, जळगाव,

## संशोधन व विकास विभाग

NMU/11A/VCRMS/Budget-2016-17/Pharmacy-1/84/2017

Date: 25.03.2017

To,

The Principal,

R.C. Patel Institute of Pharmaceutical Education and Research,

Shirpur, Dist. Dhule

Sub.: - Financial assistance for research project under the Scheme "Vice Chancellor Research Motivation Scheme (VCRMS)" for Non Teaching Staff of the University and Affiliated Colleges through University Fund.

Ref.: - उमवि/११ए/अर्थसंकल्प-२०१६-१७/VCRMS/४२९/२०१६ दि. २४.१२.२०१६

Project entitled :- "Setting up of in vitro screening method based on Chicken Egg

Chorio allantoic membrane to evaluate action of chemicals on blood vessel development"

Subject :- Pharmacy.

Sir/Madam,

With reference to above subject and your letter forwarding the research proposal of Mr. Dnyaneshwar B. Patil Laboratory Assistant of your College for financial assistance under the VCRMS scheme, it is conveyed that the research proposal is approved with the approval sanction of total grant of ₹ 40,000/- (Rs. Forty Thousand only). The 1st installment of ₹ 21,000/- (Rs. Twenty One Thousand only) is released to the Principal of the College for research project of Mr. Dnyaneshwar B. Patil for the period of 2 years and the details are given below:-

Sr. No.	Item	Amount Approved	Grant Released as 1st Installment
A.	Non-Recurring		
	Books / Journals	---	---
	Equipment	₹ 19,000/-	---
B.	Recurring		
	Contingency	₹ 20,000/-	₹ 20,000/-
	Travel/ Field work	₹ 01,000/-	₹ 01,000/-
	Hiring Services	---	---
Total (A+B)		₹ 40,000/-	₹ 21,000/-

1. The sanctioned amount is debitable to the University budget 2016-17 under Vice Chancellor Research Motivation Scheme (VCRMS) head.
2. The Principal Investigator must send the acceptance certificate in prescribed format to the undersigned within 15 days from the issue of the award letter failing, it will be presumed that the Principal Investigator is not willing to implement the project and approval will be withdrawn.
3. If the terms & conditions are acceptable, the Cheque issued by University, may be retained otherwise the same may be returned to the Finance & accounts officer, NMU by Registered Post within 15 days from the receipt of the cheque.

PTO

☎ : (११) ०२५७-२२५७२२१ व २२५८४०९ (कार्यालय)  
(११) ०२५७-२२५७२२२-२२५७२२५ वित्तारीत क्र. २२१-२२५  
फैक्स : (११) ०२५७-२२५७२२२ व २२५७२२५

वेबसाईट : www.nmu.ac.in  
ई-मेल : bcud\_nmu@hotmail.com

**Science and Engineering Research Board**  
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)  
Government of India  
FILE NO. EMR/2016/005106

**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**

*(a statutory body of the Department of Science & Technology, government of India)*

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 17-Aug-2017

**ORDER**

Subject: Financial Sanction of the research project titled "To Investigate the Therapeutic Potential of Endocannabinoid System Ligands in Murine Model of Metabolic Syndrome" under the guidance of Prof. Sameer N Goyal, Pharmacology, R.C. Patel College of Pharmacy, Karwand naka, shirpur, Shirpur, Maharashtra-425405 and by Dr. Chandragouda Raosaheb Patil, Professor, Pharmacology, R.C. Patel College Of Pharmacy - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 3496600/- (Rs. Thirty Four Lakh Ninety Six Thousand Six Hundred Only)** with break-up of **Rs. 270000/- under Capital (Non-recurring) head and Rs.3226600/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 3496600/-** has been approved are given below:

The following budget may be considered for **R.C. Patel College Of Pharmacy, Karwand Naka, Shirpur**

S. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment	270000
	-> Gel Imaging System	
<b>A'</b>	<b>Total (Non-Recurring)</b>	<b>270000</b>
<b>B</b>	<b>Recurring Items</b>	
1	Recurring - A : ( Manpower, Consumables, Travel, Contingencies)	2909600

2	Recurring - B : (Overhead Charges)	317000
B'	Total (Recurring)	3226600
C	Total cost of the project (A' + B')	3496600

2. Sanction of the SERB is also accorded to the payment of
- Rs. 20000/- (Rupees Two Lakh Seventy Thousand only) under 'Grants for creation of capital assets' and Rs. 1075500/- (Rupees Ten Lakh Seventy Five Thousand Five Hundred only) under 'Grants-in-aid General' to Principal, R.C. Patel College Of Pharmacy, Karwand Naka, Shirpur being the first installment of the grant for the year 2017-2018 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)

This release is being made under Extra Mural Research Funding (Individual Centric). (PAC Health Sciences)

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Balachandar Venkatesan)  
Scientist E  
ms\_hs@serbonline.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Sameer N Goyal Pharmacology R.C. Patel College of Pharmacy, Karwand naka, shirpur, Shirpur, Maharashtra-425405 Email: goyal.aiims@gmail.com Mobile: 919552916993.

FILE NO. EMR/2016/005106  
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)  
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 09-Jul-2018

**ORDER**

Subject: Research project entitled "To Investigate the Therapeutic Potential of Endocannabinoid System Ligands in Murine Model of Metabolic Syndrome" under the guidance of Prof. Sameer N Goyal, Pharmacology, R.C. Patel College of Pharmacy, Karwand naka, Shirpur, Shirpur, Maharashtra-425405 and by Dr. Chandragouda Raosaheb Patil, Professor, Pharmacology, R.C. Patel College Of Pharmacy.

1. This is in continuation of SERB's sanction order No. "EMR/2016/005106" dated "17 August, 2017" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 800000/- (Rupees Eight Lakh only) under 'Grants-in-aid General' to Principal, R.C. Patel College Of Pharmacy, Karwand Naka, Shirpur being the 2nd grant for the financial year 2018-2019 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 12500/- (Rupees Twelve Thousand Five Hundred only) (Recurring Rs. 12500 and Non-Recurring Rs. 0) to R.C. Patel College of Pharmacy, Karwand Naka, Shirpur from FY 2017-2018 to FY 2018-2019 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website ([www.serb.gov.in](http://www.serb.gov.in)).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)  
This release is being made under Core Research Grant. (PAC Health Sciences) (GEN)
7. The Sanction has been issued to R.C. Patel College Of Pharmacy, Karwand Naka, Shirpur with the approval of the competent authority under delegated powers on 22 June, 2018 and vide Diary No. SERB/F/3582/2018-2019 dated 08 July, 2018
8. The release amount of Rs. 800000/- (Rupees Eight Lakh only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	RCP INST OF PHARMACEUTICAL EDU and RESEARCH BPHARM SHIRPUR
Account Number	31868750014
Bank Name & Branch	State Bank of India Shirpur Dist DhuleNehru Marg, Shirpur, Dist Dhule, Maharashtra, 42540502563255016
IFSC/RTGS Code	SBIN0000482
Email id of A/C Holder	sjsurana@yahoo.com
Email id of PI	goyal.aiims@gmail.com
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB; Utilization certificate (separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST),



FILE NO. EMR/2016/005106  
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)  
(a statutory body of the Department of Science & Technology, Government of India)


S & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 04-Aug-2020

**ORDER**

Subject: Research project entitled "To Investigate the Therapeutic Potential of Endocannabinoid System Ligands in Murine Model of Metabolic Syndrome" under the guidance of Prof. Sameer N Goyal, Pharmacology, R.C. Patel College of Pharmacy, Karwand naka, Shirpur, Shirpur, Maharashtra-425405 and by Dr. Chandragouda Raosaheb Patil, Professor, Pharmacology, R.C. Patel College Of Pharmacy.

1. This is in continuation of SERB's sanction order No. "EMR/2016/005106" dated "17 August, 2017" of Science and Engineering Research Board (SERB).
  2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 200000/- (Rupees Two Lakh only) under 'Grants-in-aid General' to Principal, R.C. Patel College Of Pharmacy, Karwand Naka, Shirpur being the 4th grant for the financial year 2020-2021 for implementation of the above said project.
  3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 0/- (Rupees only) (Recurring Rs. 0 and Non-Recurring Rs. 0) to R.C. Patel College of Pharmacy, Karwand Naka, Shirpur from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.
  4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website ([www.serb.gov.in](http://www.serb.gov.in)).
  5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
  6. The expenditure involved is debitible to Fund for Science & Engineering Research (FSER). This release is being made under Core Research Grant. (PAC Health Sciences)
  7. The Sanction has been issued to R.C. Patel College Of Pharmacy, Karwand Naka, Shirpur with the approval of the competent authority under delegated powers on 29 July, 2020 and vide Diary No. SERB/F/1949/2020-2021 dated 31 July, 2020
  8. The release amount of ~~Rs. 200000/-~~ (Rupees Two Lakh only) (Recurring Rs. 200000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:
- |                        |   |
|------------------------|---|
| PFMS Unique Code       | NA  |
| Account Name           | RCP INST OF PHARMACEUTICAL EDU and RESEARCH BPHARM SHIRPUR  |
| Account Number         | 31268750014   |
| Bank Name & Branch     | State Bank of India Shirpur Dist DhuleNehru Merg, Shirpur, Dist Dhule, Maharashtra, 42540502563255016 |
| IFSC/RTGS Code         | SBIN000482  |
| Email id of A/C Holder | sjsurana@yahoo.com  |
| Email id of PI         | goyal.aiims@gmail.com   |
9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
  10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
  11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
  12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
  13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
  14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

  
(Dr. Balachandar Venkatesan)  
Scientist E  
ms\_hs@serbonline.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, (3rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Prof. Sameer N Goyal Pharmacology R.C. Patel College of Pharmacy, Karwand naka, shirpur, Shirpur, Maharashtra-425405 Email: goyal.sims@gmail.com Mobile: 919552916993  Dr. Chandragouda Raosaheb Patil Pharmacology R.C. Patel College Of Pharmacy
5.	Principal, R.C. Patel College Of Pharmacy, Karwand Naka, Shirpur

  
(Dr. Balachandar Venkatesan)  
Scientist E  
ms\_hs@serbonline.in

# All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



## STTP- Sanction Letter

To

The Drawing and Disbursing Officer,  
All India Council for Technical Education,  
Nelson Mandela Marg,  
Vasant Kunj,  
New Delhi – 110070

**Sub:** Release of a sum of Rs. 302000 /- for conduct of Short Term Training Programme (STTP) during the financial year 2019-20 – reg.

Sir,

This is to convey the sanction of the Council for payment of **RS. 302000 / (Rupees Three Lakh Two Thousand only)** for conduct of STTP on **Exploring Herbal Domain through Newer Techniques: Approach and Application** to **R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH DHULE** Pin No - **425405 Maharashtra**, under the Scheme of Short Term Training Programme.

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debit to the Major Head 602.13(a) Gen. of the Scheme of Short Term Training Programme and is valid for payment during the financial year 2019-20.

### The instructions/guidelines to be followed by University/Institution

#### i. Release of funds and maintenance of accounts

- a. The Principal of the institute and the Coordinator of the program are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released: -

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATT3 071G	STATE BANK OF INDIA	SHIRPUR	NEHARU MARG, SHIRPUR	ROP INSI OF PHARMACEUTICAL EDU & RESEARCH	Current Account	3186875 0001	SBIN 0000 48

In case of any omission the same should be reported to AICTE immediately.:-

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F.No. 34-56/ 85 /RIFD/STTP/Policy-1/2017-18 dated 10.5.2019 issued by this office.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- e. The grant is intended to cover items of expenditure connected with the Short Term Training Programme

such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc.

- f. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

## II. Disbursement of funds to University/Institutions

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- c. The above said amount of grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 2019-20

## III. Conduct of test and issuance of certificate

A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

## IV. Submission of documents by University/Institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program:-

- (i) Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Photocopies of formats are enclosed.

The university/institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.

- (ii) Feedback form in the prescribed proforma.
- (iii) Copy of the proceedings and completion report.
- (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
- (v) Report submitted by Program Evaluation Committee (PEC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.
- c. The university/institution is expected to submit the above said mandatory documents viz. Utilization Certificate, Expenditure Statement and feedback form etc within one month of conduct of STTP. However, delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the conduct of STTP shall invite a penalty of 10% of the total sanctioned amount of the STTP, to be recovered from the University/Institute. The entire amount of grant already released, along with interest accrued thereon, shall be refunded to AICTE if mandatory documents are not submitted by the University/Institute beyond one year.

## V. General instructions

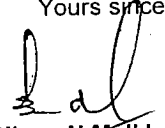
- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 20% participants shall be from the host institution/group of institutions.
- b. Interest, accrued on the grant released shall be refunded back to AICTE.

- c. If programme is not conducted in the period of nine months of the issuance of this Sanction Order, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme
- e. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- f. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within nine months from the date of release of funds.
- g. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-56/ YS /RIFD/STTP/Policy-1/2017-18 in your future correspondence.
- h. Program Evaluation Committee (PEC) is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- Principal/Director/Registrar of the institution (Chairperson)
  - Coordinator of the program (Member Secretary),
  - Two HoDs and one subject expert (members).

The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- i. GoI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- j. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

  
(Dileep N Malkhede)  
Advisor-I (RIFD)

Copy forwarded for information and necessary action to :-

- Name and Address of the Coordinator**  
Dr. ANILKUMAR TATIYA  
R. C. PATEL INSTITUTE OF PHARMACEUTICAL  
EDUCATION & RESEARCH NEAR KARWAND NAKA,  
SHIRPUR DIST. DHULE, MAHARASHTRA  
425405, DHULE, SHIRPUR- 425405
- The Registrar / Director / Principal**  
Dr. S. J. Surana  
R. C. PATEL INSTITUTE OF PHARMACEUTICAL  
EDUCATION & RESEARCH NEAR KARWAND NAKA,  
SHIRPUR DIST. DHULE, MAHARASHTRA  
425405, DHULE, SHIRPUR- 425405
- Guard File**

# All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



STTP - Sanction Letter

Ref. No. 34-65/343/RIFD/STTP/Policy-1/2018-19

Date 12/12/2019

To

The Drawing and Disbursing Officer,  
All India Council for Technical Education,  
Nelson Mandela Marg,  
Vasant Kunj, New Delhi - 110070

**Sub:** Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2018-19 during the financial year 2019-20- reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 250000 /- (**Rupees Two Lakh Fifty Thousand Only**) for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH , NEAR KARWAND NAKA, SHIRPUR DIST. DHULE MAHARASHTRA 425405 DHULE-425405 Maharashtra
2.	Permanent ID of Institute	1-2740981
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. HITENDRA MAHAJAN
5.	Amount sanctioned	Rs. 250000/-
6.	Amount to be released	Rs.250000/- Full & final payment
7.	Head of account	<b>601.15(a) Gen. Short Term Training Programme (Plan)</b>
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Role of Regulatory Affairs in Pharmaceutical industry: Current Trends and Future Perspectives

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.

2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATT3071G	STATE BANK OF INDIA	SHIRPUR	NEHARU MARG, SHIRPUR	RCP INST OF PHARMACEUTICAL EDU & RESEARCH	Current Account	31868750014	SBIN0000482

### Instructions/Guidelines to be followed by the University/Institution

#### I. Disbursement of funds to University/Institutions

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- c. The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2019-20.

#### II Maintenance of Accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- d. The grant is intended to cover items of expenditure connected with the Short Term Training Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

#### III. Conduct of test and issuance of certificate

A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

#### **IV. Submission of Documents by the University/Institutions to AICTE**

a. The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-

- (i) Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.

The University/Institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.

- (ii) Feedback form in the prescribed proforma.
- (iii) Copy of the proceedings and completion report.
- (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).
- (v) Report submitted by Program Evaluation Committee (PEC).

b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

#### **V. General instructions**

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.
- b. Money to be reimbursed on the grant (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of Demand Draft payable to Member Secretary, AICTE, New Delhi.
- c. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.
- d. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within three months from the date of release of funds.
- e. If programme is not conducted in the period of three months of the issuance of this Sanction Order, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month.
- f. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of



the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.

g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.

h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-65/343/RIFD/STTP/Policy-1/2018-19 in your future correspondence.

i. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:

- (i) Principal/Director/Registrar of the institution (Chairperson).
- (ii) Coordinator of the program (Member Secretary).
- (iii) Two HoDs and one subject expert (members).


The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.

j. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

k. This Sanction Order may be treated as Offer Letter for all purposes.

**NOTE:- Any deviation from the above will invoke serious action against the Institute.**

Yours sincerely,

  
(Dileep N Malkhede)  
Advisor-I (RIFD)

Copy forwarded for information and necessary action to:-

12 DEC 2019

**1. Name and Address of the Coordinator**

Dr. HITENDRA MAHAJAN

R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH  
NEAR KARWAND NAKA, SHIRPUR DIST. DHULE MAHARASHTRA 425405  
SHIRPUR 425405 Maharashtra

**2. The Registrar / Director / Principal**

R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH  
NEAR KARWAND NAKA, SHIRPUR DIST. DHULE MAHARASHTRA 425405  
SHIRPUR 425405 Maharashtra

**3. Guard File**

# All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



STTP Sanction Letter

Ref. No. 34-65/344/RIFD/STTP/Policy-1/2018-19

Date 12/12/2019

To

The Drawing and Disbursing Officer,  
All India Council for Technical Education,  
Nelson Mandela Marg,  
Vasant Kunj, New Delhi – 110070

**Sub:** Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2018-19 during the financial year 2019-20– reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 250000 /- (**Rupees Two Lakh Fifty Thousand Only**) for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH , NEAR KARWAND NAKA, SHIRPUR DIST. DHULE MAHARASHTRA 425405 DHULE-425405 Maharashtra
2.	Permanent ID of Institute	1-2740981
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. ATUL SHIRKHEDKAR
5.	Amount sanctioned	Rs. 250000/-
6.	Amount to be released	Rs.250000/- Full & final payment
7.	Head of account	<b>601.15(a) Gen. Short Term Training Programme (Plan)</b>
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Scientific Research Paper, Patents and Research Proposal Writing for Grants and an Ethics

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.

2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the correctness of the under-mentioned Bank Account / RTGS Details submitted by them alongwith the proposals, in which the grant is being released:-

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATT3071G	STATE BANK OF INDIA	SHIRPUR	NEHARU MARG, SHIRPUR	RCP INST OF PHARMACEUTICAL EDU & RESEARCH	current Account	31868750014	SBIN0000482

### **Instructions/Guidelines to be followed by the University/Institution**

#### **I. Disbursement of funds to University/Institutions**

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- c. The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2019-20.

#### **II Maintenance of Accounts**

- a. The Institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- d. The grant is intended to cover items of expenditure connected with the Short Term Training Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc).

#### **III. Conduct of test and issuance of certificate**

A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test.

#### **IV. Submission of Documents by the University/Institutions to AICTE**

a. The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-

(i) Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.

The University/Institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.

(ii) Feedback form in the prescribed proforma.

(iii) Copy of the proceedings and completion report.

(iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Evaluation Committee (PEC).

(v) Report submitted by Program Evaluation Committee (PEC).

b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

#### **V. General instructions**

a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.

b. Money to be reimbursed on the grant (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of Demand Draft payable to Member Secretary, AICTE, New Delhi.

c. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

d. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within three months from the date of release of funds.

e. If programme is not conducted in the period of three months of the issuance of this Sanction Order, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month.

f. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of

the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.

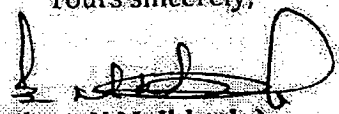
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-65/344/RIFD/STTP/Policy-1/2018-19 in your future correspondence.
- i. **Program Evaluation Committee (PEC)** is required to be constituted at institutional level. The constitution of the PEC shall be as under:
- (i) Principal/Director/Registrar of the institution (Chairperson).
  - (ii) Coordinator of the program (Member Secretary).
  - (iii) Two HoDs and one subject expert (members).

The members of the said PEC shall not be below the rank of Associate Professor. A test shall be conducted by Program Evaluation Committee (PEC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PEC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- j. **GoI GFR rules** (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- k. This Sanction Order may be treated as Offer Letter for all purposes.

**NOTE:- Any deviation from the above will invoke serious action against the Institute.**

Yours sincerely,

  
(Dileep N Malkhede)  
Advisor-I (RIFD)

Copy forwarded for information and necessary action to:-

12 DEC 2019

1. **Name and Address of the Coordinator**  
Dr. ATUL SHIRKHEDKAR  
R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH  
NEAR KARWAND NAKA, SHIRPUR DIST. DHULE MAHARASHTRA 425405  
SHIRPUR 425405 Maharashtra
2. **The Registrar / Director / Principal**  
R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH  
NEAR KARWAND NAKA, SHIRPUR DIST. DHULE MAHARASHTRA 425405  
SHIRPUR 425405 Maharashtra
3. **Guard File**

All India Council for Technical Education  
(A Statutory body under Ministry of HRD, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



**GOC - Sanction Letter**

To  
The Drawing and Disbursing Officer  
All India Council for Technical Education  
Nelson Mandela Marg, Vasant Kunj,  
New Delhi-110070

**Subject:** Release of a sum of Rs. 4,55,000/- (Rupees Four lakh fifty five thousand only) as Grant-in-Aid to conduct Conference under the scheme Grant for Organizing Conference (GOC) for the year 2018-19 payable during the current financial year 2019-20-reg.

Sir,  
With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 4,55,000/- (Rupees Four lakh fifty five thousand only) to conduct Conference under the scheme Grant for Organizing Conference (GOC), as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar R. C. Patel Institute of Pharmaceutical Education Research, Near Karwand Naka, Shirpur-District, Dhule, Maharashtra-425405
2.	Permanent ID of Institute:	1-2740981
3.	Title of Conference:	Quality by Design (QbD) Approach as Perspective Software Assisted Pharmaceutical Tool for Development of Novel drug Delivery System: Regulatory Guidelines and Current Status
4.	Name of Coordinator:	Dr. Shailesh Chalikwar
5.	Grant-in-aid Sanctioned:	Rs. 4,55,000/- (Rupees Four lakh fifty five thousand only)
6.	Amount to be released during the year 2019-20:	Rs. 4,55,000/- (Rupees Four lakh fifty five thousand only)
7.	Sanctioned grant-in-aid is debitable to:	Major Head 601. 17 (a) Gen (GOC) Plan Head

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education, New Delhi on the Grant-in-aid bill and shall be disbursed to and credited to the account of Registrar/Director/Principal of the institute through RTGS.
- This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated and also being communicated in this letter.

**The instructions/guidelines to be followed by College/Institution**

**I. Release of funds**

- The Principal/Director of the institute and the Coordinator of the program are hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them along with the Proposal/Estimated expenditure details, against which the grant is being released:

Institu te PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAAT T3071 G	STATE BANK OF INDIA	STATE BANK OF INDIA	NEHARU MARG, SHIRPUR	RCP INST OF PHARMACEUTIC AL EDU & RESEARCH	Saving Account	31868750014	SBIN00 0482

...In case of any omission the same should be reported to AICTE immediately.

- a. The full amount of the grant sanctioned is being released as advance to the College/ Institute.
- This sanction is issued in exercise of the powers delegated to the Council and other terms and condition laid down in the guidelines of the scheme.

#### II. Limit of Funding

- a. The total required fund of Rs. 15 Lakhs for organizing conference will be Rs 10 Lakhs contributed by the Institute and the remaining Rs. 5 Lakhs shall be granted by the AICTE.
- b. However, the grant from AICTE will be Rs. 5 Lakhs or 1/3<sup>rd</sup> of the total expenditure incurred for organizing the Conference, whichever is lesser, if expenditure/ estimate/ budget for the conference is less than Rs. 15 Lakhs.

#### III. Submission of documents by college/institution to AICTE on receipt of grant

- a. The Acceptance letter with dates for Organizing Conference should reach this office within 15 days from the date of receipt of this Sanction Letter duly signed and sealed by Coordinator and Head of the Institutions alongwith permission/clearance of Govt. of India for Organizing Conference.

#### V. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction Letter No. F. No. 67-3/ RIFD/GOC/Policy-3/2019-20 dated: 13.12.2019\_ issued by this office. All correspondence related to the conference must contain this number alongwith year of sanction of the conference failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grant.
- d. The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.

#### V. Refund of grant to AICTE (by way of a demand draft in favour of Member Secretary, AICTE, New Delhi)

- a. In case the event is cancelled, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. The grant shall be refunded to AICTE if the Letter of Approval (LOA) or Extension of Approval is not issued by AICTE to the institute for the academic year 2019-20.
- c. The proposed/approved Conference shall be conducted within 12 months from the date of receipt of grant. If conference is not conducted within stipulated time period, the released amount, alongwith interest accrued thereon, has to be necessarily returned to AICTE within one month, failing which penalty @ 18% will be levied.
- d. Interest accrued on the grant released, shall be refunded to AICTE.
- e. No payment is permissible against the conference already conducted. Institutions are liable to refund the grant if received after the conduct of conference and have no plan of conducting the conference ahead.
- f. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

#### VI. Submission of documents by college/institution to AICTE after conduct of conference

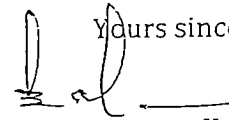
The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference:

- a. Feedback form in the prescribed proforma

- b. Original Statement of actual Expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- c. Copy of the proceedings/Project completion report.
- d. Attested photocopies of supporting vouchers/bills of expenditure incurred for Organizing Conference.
- e. Soft copy of photographs of conference.
- f. One video of 1-minute duration mentioning: (i). Introduction of the Coordinator mentioning the name and state of institute. (ii). Conference details and achievements attained through Conference (iii). How the Conference was beneficial to students, faculty and institute? (iv). Thanking message for AICTE support.

#### VII. General instructions

- a. Any Change in the programme for holding Conference, change of Coordinator name, Venue and Date should be effected with prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.
- b. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.
- c. The beneficiary institute will make best efforts to promote the scheme by mentioning the sponsorship/support from AICTE, carrying the Logo of AICTE in conference and other means.
- d. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- e. This Sanction Letter may be treated as Offer Letter for all purposes.

Yours sincerely,  


Prof. Dileep N. Malkhede  
Advisor (RIFD)

Copy forwarded for information and necessary action to

1. Name and Address of the Coordinator  
Dr. Shailesh Chalikwar  
R. C. Patel Institute of Pharmaceutical Education,  
Research, Near Karwand Naka, Shirpur-District,  
Dhule, Maharashtra-425405
2. The Registrar / Director / Principal  
R. C. Patel Institute of Pharmaceutical Education  
Research, Near Karwand Naka, Shirpur-District,  
Dhule, Maharashtra-425405
3. Guard File

13 DEC 2019





Development Section

जा.क्र.कबचौउमवि/११ए/७.०४/वि.अर्थसंकल्प/प.सभा/३७२/२०१९

दि.०८/११/२०१९

प्रति,  
मा.प्राचार्य,  
आर.सी. पटेल  
इंस्टिट्यूट ऑफ फार्मसी,  
शिरपूर, धुळे.

विषय :- आर्थिक वर्ष २०१९-२० मधील अर्थसंकल्पातील महाविद्यायांना परिषदांसाठी अनुदान या अर्थशिर्षातर्गत  
महाविद्यालयास राष्ट्रीय स्तरावरील कार्यशाळा आयोजनासाठी आर्थिक सहाय्यबाबत ....  
संदर्भ :- आपला जा.क्र.निरक दिनांक २१.०२.२०१९ चा प्रस्ताव.

महोदय,


उपरोक्त संदर्भाय प्रस्तावान्वये आपल्या महाविद्यालयात Spectral Analysis of Organic Medicinal Compounds या विषयावर दिनांक २३.०३.२०१९ एक दिवशीय National Level Workshop आयोजनासाठी आर्थिक सहाय्य मिळणेसाठी कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठास प्रस्ताव प्राप्त झालेला आहे.

मा.समितीने केलेल्या शिफारशीनुसार व प्राप्त आदेशान्वये आपणास कसळविण्यास येते की, कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठाच्या सन २०१९-१० च्या अर्थसंकल्पातील अ.क्र.७.०४ मधील महाविद्यालयांना परिषदांसाठी अनुदान या अर्थशिर्षातर्गत असलेल्या तरतूदीतून आपल्या महाविद्यालयास राष्ट्रीय स्तरावरील परिषद आयोजनासाठी रू.३०,०००/- (रूपये तीस हजार मात्र) आर्थिक सहाय्य मंजूर करण्यात येत आहे.

तेव्हा, वरील राष्ट्रीय स्तरावरील परिषद संपन्न झाल्यानंतर कार्यक्रमाचा अहवाल, उपस्थिती अहवाल व सदर कार्यशाळासाठी झालेल्या खर्चाचे मुळ विवरण पत्र व मुळ विनियोग प्रमाण पत्र ०२ प्रतीत (०१ मुळ -०१ छायांकित साक्षांकित केलेल्या) प्रती विद्यापीठाकडे सादर करावेत, कळावे.

टिप :- ज्या महाविद्यालयांना आंतरराष्ट्रीय /राष्ट्रीय परिषदा/चर्चासत्र कार्यशाळा आयोजित करण्यासाठी रू.३०,०००/- अर्थसहाय्य मंजूर करण्यात आले आहे. अशा महाविद्यालये/परिसंस्थां मध्ये आयोजित केलेल्या आंतरराष्ट्रीय/राष्ट्रीय परिषदा/चर्चासत्र कार्यशाळा साठी आंतरराष्ट्रीय परिषदेसाठी -०५ विदेशी सहभागी उपस्थित राहणे आवश्यक आहे. तसेच राष्ट्रीय परिषदांसाठी महाराष्ट्राबाहेरील १० सहभाग उपस्थित राहणे आवश्यक आहे. व त्याबाबतचा पुरावा जोडणे आवश्यक राहिल सदर बाबतचा पुरावा जोडला नसल्यास मंजूर केलेल्या रू.३०,००० ऐवजी रू.१५,०००/- अर्थसहाय्य ग्राह्य धरले जाईल. याची कृपया नोंद घ्यावी.

आपला विश्वासू,

  
उपकुलसचिव  
(विकास विभाग)

प्रत माहितीसाठी पुढील कार्यवाहीसाठी :-

मा.वित्त व लेखा अधिकारी, वित्त विभाग, कवयित्री बहिणाबाई उत्तर महाराष्ट्र विद्यापीठ, जळगाव.



**Development Section**

जा.क्र.कबचौउमवि/११ए/७.०४/वि.अर्थसंकल्प/प.सभा/७७२/२०१९

दि.०८/११/२०१९

प्रति,  
मा.प्राचार्य,  
आर.सी.पटेल इन्स्टिट्यूट ऑफ  
फार्मासीटीकल एज्युकेशन आणि  
रिसर्च, शिरपूर, जि.धुळे.

विषय :- आर्थिक वर्ष २०१९-२० मधील अर्थसंकल्पातील महाविद्यायांना परिषदांसाठी अनुदान या अर्थशिर्षातर्गत  
महाविद्यालयास राष्ट्रीय स्तरावरील कार्यशाळा आयोजनासाठी आर्थिक सहाय्यबाबत ....

संदर्भ :- आपला जा.क्र.निरंक दिनांक २९.०७.२०१९ चा प्रस्ताव.

महोदय,

उपरोक्त संदर्भाय प्रस्तावान्वये आपल्या महाविद्यालयात HPTLC/Densitometry in Pharmaceustical  
Anlysis या विषयावर दि. २२.०९.२०१९ एक दिवशीय Workshop National Level Workshop आयोजनासाठी  
आर्थिक सहाय्य मिळणेसाठी कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठास प्रस्ताव प्राप्त झालेला आहे.

मा.समितीने केलेल्या शिफारशीनुसार व प्राप्त आदेशान्वये आपणास कसळविण्यास येते की, कवयित्री बहिणाबाई  
चौधरी उत्तर महाराष्ट्र विद्यापीठाच्या सन २०१९-२० च्या अर्थसंकल्पातील अ.क्र.७.०४ मधील महाविद्यालयांना परिषदांसाठी  
अनुदान या अर्थशिर्षातर्गत असलेल्या तरतूदीतून आपल्या महाविद्यालयास राज्यस्तरीय कार्यशाळेस आयोजनासाठी  
रु.३०,०००/- (रूपये तिस हजार मात्र) आर्थिक सहाय्य मंजूर करण्यात येत आहे.

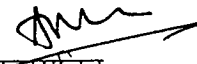
तेव्हा, वरील राष्ट्रीय स्तरावरील कार्यशाळा संपन्न झाल्यानंतर कार्यक्रमाचा अहवाल, उपस्थिती अहवाल व सदर  
कार्यशाळासाठी झालेल्या खर्चाचे मुळ विवरण पत्र व मुळ विनियोग प्रमाण पत्र ०२ प्रतीत (०१ मुळ -०१ छायांकित साशांकित  
केलेल्या) प्रती विद्यापीठाकडे सादर करावेत, कळावे.

टिप :- ज्या महाविद्यालयांना आंतरराष्ट्रीय /राष्ट्रीय परिषदा/चर्चासत्र कार्यशाळा आयोजित करण्यासाठी रु.३०,०००/-

अर्थसहाय्य मंजूर करण्यात आले आहे. अशा महाविद्यालये/परिसंस्थां मध्ये आयोजित केलेल्या आंतरराष्ट्रीय/ राष्ट्रीय  
परिषदा/ चर्चासत्र कार्यशाळा साठी आंतरराष्ट्रीय परिषदेसाठी -०५ विदेशी सहभागी उपस्थित राहणे आवश्यक आहे.

तसेच राष्ट्रीय परिषदांसाठी महाराष्ट्राबाहेरील १० सहभाग उपस्थित राहणे आवश्यक आहे. व त्याबाबतचा पुरावा  
जोडणे आवश्यक राहिल सदर बाबतचा पुरावा जोडला नसल्यास मंजूर केलेल्या रु.३०,००० ऐवजी रु.१५,०००/-  
अर्थसहाय्य ग्राह्य धरले जाईल. याची कृपया नोंद घ्यावी.

आपला विश्वासू,

  
उपकुलसचिव  
(विकास विभाग)

प्रत माहितीसाठी पुढील कार्यवाहीसाठी :-

मा.वित्त व लेखा अधिकारी, वित्त विभाग, कवयित्री बहिणाबाई उत्तर महाराष्ट्र विद्यापीठ, जळगाव.



॥ अंतरी पेटवू ज्ञानज्योत ॥  
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव  
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

विकास विभाग

जा.क्र. कबचौउमवि/११ए/७.०४/176/२०१९

दिनांक:-२६.०४.२०१९

प्रति,

मा. वित्त व लेखा अधिकारी,  
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ,  
जळगाव

विषय : विद्यापीठाशी संलग्नित महाविद्यालये/परिसंस्थांमध्ये विविध विषयांवर  
आयोजित परिषदा/चर्चासत्रे / कार्यशाळा यांचे देयक अदा करणेबाबत ..

संदर्भ : विद्यापीठाचे जा.क्र.कबचौउमवि/११ए/७.०४/वि.अर्थसंकल्प/५५/२०१८,  
दिनांक ०६.०२.२०१९चे पत्र

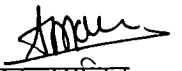
महोदय,

उपरोक्त संदर्भिय पत्रान्वये कबचौउमविच्या सन २०१८-१९ या आर्थिक वर्षाच्या अर्थसंकल्पातील अ.क्र. ७.०४ “महाविद्यालयांना परिषदांसाठी अनुदान” या अर्थशिर्षाखाली केलेल्या तरतूदी मधून आर.सी.पटेल इन्स्टिट्यूट ऑफ फार्मास्युटीकल एज्युकेशन अॅण्ड रिसर्च शिरपूर, जि.धुळे या महाविद्यालयास अनुदान वाटपासाठी गठित समितीच्या शिफारशीनुसार “Stress management for non-teaching staff in KBCN MU affiliated Colleges Reports” या विषयावर राज्यस्तरीय कार्यशाळा आयोजनासाठी आर्थिक सहाय्य मंजूर केलेले आहे. संदर्भांकित पत्राची प्रत या पूर्वीच आपल्या विभागाकडे सादर केलेली आहे.

तदनुसार, उपरोक्त महाविद्यालयाने कार्यशाळा आयोजन पश्चात पुरक कागदपत्रे सादर केलेली आहेत. तेव्हा सदर दस्तऐवज आपल्या विभागाकडे पुढील कार्यवाहीस्तव अग्रेषित करीत आहोत. कृपया सदर पत्र स्विकारून पुढील योग्य ती नियमानुसार कार्यवाही व्हावी ही विनंती.

कळावे.

आपला विश्वासू,

  
उपकुलसचिव,  
विकास विभाग

प्रत माहितीसाठी :-

मा.प्राचार्य,  
आर.सी.पटेल इन्स्टिट्यूट ऑफ फार्मास्युटीकल एज्युकेशन अॅण्ड रिसर्च शिरपूर, जि.धुळे

पी.ए.बी.एक्स / PABX : 26588980, 26588707, 26589336, 26589745  
26589873, 26589414  
फैक्स / FAX : 011-26588662, 011-26859791, 011-26589258

तार/GRAM: विज्ञानी/SCIENTIFIC  
web-site : www.icmr.nic.in  
E-mail : icmrhqds@sansad.nic.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद  
INDIAN COUNCIL OF MEDICAL RESEARCH  
स्वास्थ्य अनुसंधान विभाग ( स्वास्थ्य एवं परिवार कल्याण मंत्रालय )  
DEPARTMENT OF HEALTH RESEARCH ( MINISTRY OF HEALTH & FAMILY WELFARE)

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली-110 029  
V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX-4911, NEW DELHI-110029

No.7/174/18-Seminars (HRD)

BY SPEED POST

Dated: 13.04.2018

To

Dr. Amit G. Nerkar,  
Assoc. Professor,  
Dept. of Pharmaceutical Chemistry,  
Shirpur Education Society's  
R.C. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur (Dhule) MS-425405.

Subject: - Grant of financial assistance for organizing Seminar on Research and Therapeutics in Medicinal (Drug) Chemistry scheduled to be held on 7-8 July, 2018 at Shirpur (Dhule) MS.

Sir/Madam,

Please refer to your letter dated 1<sup>st</sup> March, 2018 on the subject cited above.

The Director General of the Council is pleased to sanction the partial grant of ₹ 50,000/- (Rupees fifty thousand only) to meet part of the expenditure for organizing the above cited Seminar/Symposium / Conference scheduled to be held on 7-8 July, 2018 at Shirpur (Dhule) MS

After the Seminar/Symposium/Conference is over, please send the enclosed formal bill and Bank detail (in hard copy) duly filled in for ₹ 50,000/- xerox copy of cancelled cheque, Utilization Certificate, expenditure statement (one original copy & one xerox) Audit Report and Proceedings Report in book, Souvenir/Abstract summary report for remitting payment and for further necessary action.

The unspent balance, if any, from the sanctioned amount of ₹ 50,000/- should be refunded to the Council.

This issues with the approval of the Competent Authority of ICMR.

Yours faithfully,

(Sarjit Singh)  
Consultant

for Director General

Encl: Formal Bill, Bank detail & UC.  
(to be submitted 2 copies)

Copy to: 1. Accounts Section-I, ICMR.  
2. Head (HRD), ICMR.  
3. ISRM, ICMR.  
4. Guard file.



'A' Grade  
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(3<sup>rd</sup> Cycle)

॥ अतरा पटवू ज्ञानज्यात ॥

# उत्तर महाराष्ट्र विद्यापीठ

पत्रपेटी क्र. ८०, उमविनगर, जळगाव

## संशोधन व विकास विभाग

जा क्र. उमवि/11ए/ 7.04/वि.अर्थसंकल्प /म.प.अ/390/2017

दिनांक :- 14.11.2017

प्रति,

मा.प्राचार्य,

आर.सी.पटेल इन्स्टिटयुट फार्मास्युटीकल एज्यू.अॅण्ड रिसर्च,

शिरपूर, जि. धुळे

विषय:- **“Standardization of Herbal Formulation: Need and Challenge”** या विषयावर एक दिवसीय राष्ट्रीय परिषदेचे आयोजन दि. 24 सप्टेंबर 2017 ऐवजी दिनांक 04 ऑक्टोबर 2017 रोजी घेण्यास परवानगी मिळणे बाबत,

संदर्भ:- 1. आपलेकडील जा.क्र. निरंक दि. 26.6.2017 चे पत्र

2. विद्यापीठाकडील जा.क्र. उमवि/11ए/ 7.04/वि.अर्थसंकल्प /37/309/प.सभा/2017 दि. 12.08.2017

3. आपलेकडील जा.क्र. निरंक दि. 11.9.2017 चे पत्र

महोदय,

उपरोक्त विषयांकित पत्र.क्र.१ अन्वये, आपल्या महाविद्यालयात **“Standardization of Herbal Formulation: Need and Challenge”** या विषयावर राष्ट्रीय स्तरावरील दि. 24 सप्टेंबर 2017 एक दिवसीय परिषद आयोजनासाठी विद्यापीठाकडे आर्थिक सहाय्य मिळणेकरीता आपण विनंती केलेली आहे.

तदनुषंगाने मा.कुलगुरु महोदयांनी नियुक्त केलेल्या गठीत समितीच्या शिफारशी नुसार विद्यापीठाच्या आर्थिक वर्ष २०१७-१८ च्या अर्थसंकल्पातील अ.क्र. ७.०४- अंतर्गत **“महाविद्यालयांना परिषदांसाठी अनुदान”** या अर्थशिर्षातर्गत केलेल्या आर्थिक तरतूदीमधून आपल्या महाविद्यालयास सदर परिषद आयोजनासाठी संदर्भिय पत्र क्र.२ अन्वये ₹ २०,०००/- ( रु.वीस हजार मात्र) आर्थिक सहाय्य मंजूर करण्यात आले आहे.

या बाबत संदर्भिय पत्र क्र.3 अन्वये **“Standardization of Herbal Formulation: Need and Challenge”** या विषयावर राष्ट्रीय स्तरावरील परिषद दि. 24 सप्टेंबर 2017 ऐवजी दि. 04 ऑक्टोबर 2017 रोजी आयोजित करण्यास परवानगी मिळणे बाबत आपण विनंती केली आहे.

आपण केलेल्या विनंती नुसार आपल्या महाविद्यालयात आयोजित **“Standardization of Herbal Formulation: Need and Challenge”** या विषयावर राष्ट्रीय स्तरावरील परिषद दि. 24 सप्टेंबर 2017 ऐवजी दिनांक 04 ऑक्टोबर 2017 रोजी आयोजित करण्यासाठी परवानगी देण्यात येत आहे. याची कृपया नोंद घ्यावी, ही विनंती कळावे.

आपला विश्वासू,

उपकुलसचिव

संशोधन व विकास विभाग

To  
Dr. Chelkner

प्रत माहितीसाठी :

मा.वित्त व लेखाधिकारी,

उत्तर महाराष्ट्र विद्यापीठ, जळगाव.

Dated: 5<sup>th</sup> July 2019.

## All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



### GOC - Sanction Letter

To  
The Drawing and Disbursing Officer  
All India Council for Technical Education  
Nelson Mandela Marg, Vasant Kunj,  
New Delhi-110070

Sub: Release of a sum of Rs. 500000/-for conduct of Conference (GOC).--reg.

Sir,

is to convey the sanction of the Council for payment of Rs. 500000/- (Rupees Five Lakh only) for conduct of Conference on Need based Research and Development in Pharmaceutical Field for Serving Society to R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, NEAR KARWAND NAKA, SHIRPUR DIST. DHULE MAHARASHTRA 425405 DHULE PIN NO. - 425405 Maharashtra, under the scheme of GRANT FOR ORGANIZING CONFERENCE (GOC).

1. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated and also being communicated in this letter.
3. The sanctioned amount is debitible to the Major Head 602.5 a Gen. (Non Plan Head) of the Scheme of Grant for Organizing Conference(GOC) and is valid for payment during the financial year 2019-20.

### The instructions/guidelines to be followed by University/Institution

#### i. Release of funds and maintenance of accounts

- a. The Principal of the institute and the Coordinator of the program are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released: -

Institute PAN No.	Bank Name	Bank Branch N	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATT3 071G	STATE BANK OF INDIA	SHIRPUR	NEHARU MARG, SHIRPUR	RCP INST OF PHARMACEUTICAL EDU & RESEARCH (PRINCIPAL)	Current Account	31868750014	SBIN000 0482

In case of any omission the same should be reported to AICTE immediately.

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order no. F.No. 67-31/ RIFD/GOC/Policy-1/2017-18 dated-05.07.2019 issued by this office unless and otherwise mentioned herein.

- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant.
- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grant, which shall be utilized only on approved items of expenditure.
- e. The total required fund of Rs. 15 Lakhs for organizing conference will be met by three units.. Rs 5 Lakhs will be met from registration fee/sponsor contribute and another 5 Lakhs will be contributed by the Institute. The remaining 5 Lakhs shall be granted by the AICTE.  
Therefore, the grant from AICTE will be Rs.5 Lakhs or 1/3<sup>rd</sup> of total expenditure incurred for organizing the Conference, whichever is lesser.
- f. Interest accrued on the grant released, shall be refunded back to AICTE.
- g. If conference is not conducted in the period of twelve months of the issuance of this Sanction Order, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- h. In case the event is cancelled, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- i. The Council or its nominee shall have the right to check/verify the account to satisfy that the funds have been utilized for the purpose for which they were sanctioned.

## II. Disbursement of funds to institutions

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. The amount spent by the university institute on the conduct of Conference shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz. feedback form, copy of proceedings and completion report etc.
- c. The above said amount of grant shall be released on the basis of the Letter of Approval (LOA) issued by AICTE to the institute for the academic year 2019-20.

## III. Submission of documents by university/institution

The following documents must be submitted to AICTE within a period of one month, from the date of conduct of Conference:

- a. Feedback form in the prescribed proforma.
- b. Original Statement of actual Expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- c. Copy of the proceedings/Project completion report.
- d. Attested photocopies of supporting vouchers/bills of expenditure incurred under Grant for Organizing Conference scheme.

## IV. General instructions

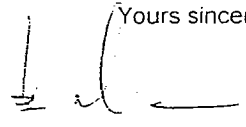
- a. This sanction is issued in exercise of the powers delegated to the Council and other terms and condition laid down in the guidelines of the scheme.
- b. The Acceptance letter with dates for Organizing Conference should reach this office within 15 days from the date of receipt of this Sanction Order duly signed and sealed by Co-ordinator and Head of the Institutions along with permission/clearance of Govt. of India for Organizing Conference.
- c. The proposed/approved Conference shall be conducted within Twelve months from the date of receipt of Sanction Order. if, the institution is not in a position to conduct the conference for any reason, the sanctioned/released fund may be refunded to the council within thirty days of receipt of this letter.
- d. Prior permission of the Council sponsorship is essential for conducting conference.
- e. Any Change in the programme for holding Conference, change of Coordinator name and Venue date should be effected with prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.
- f. The assets acquired wholly or substantially of the All India Council for Technical Education's grants shall not be disposed or encumbered or utilized for the purposes other than those for which it was given without proper sanction of the Council and should, at any time the Institution ceased to function, such assets shall revert to the All India Council for Technical Education.

Dated: 5<sup>th</sup> July 2019

F.NO.67- 31 /RIFD/GOC/POL-1/2017-18

- g. Title of event - Need Based Research and Development in Pharmaceutical Field for Serving Society
- h. Date of Event - Within twelve months from the date of receipt of sanction order.
- i. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- j. This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,

  
Prof. Dileep N. Malkhede  
Advisor (RIFD)

9/7/19

Copy forwarded for information and necessary action to:-

1. **Name and Address of the Coordinator**  
Dr. ATUL SHIRKHEKAR  
R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION &  
RESEARCH, NEAR KARWAND NAKA, SHIRPUR DIST. DHULE  
MAHARASHTRA, 425405 DHULE SHIRPUR - 425405
2. **The Registrar / Director / Principal**  
Dr. S. J. Surana  
R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION &  
RESEARCH NEAR KARWAND NAKA, SHIRPUR DIST. DHULE  
MAHARASHTRA, 425405 DHULE SHIRPUR - 425405
3. **Guard File**





'A' Grade  
(NAAC Re-accredited)  
(3<sup>rd</sup> Cycle)

# उत्तर महाराष्ट्र विद्यापीठ

पत्रपेटी क्र. ८०, उमवि नगर, जळगाव

राज्य महोत्सवी वर्ष २०१४-१५

## महाविद्यालये व विद्यापीठ विकास मंडळ (बी.सी.यु.डी.)

जा.क्र. उमवि/११ए/७.०४/महाविद्यालयांना परिषदांसाठी अनुदान/२७/२०१६

दिनांक :- २४.०६.२०१६

प्रति,

मा.प्राचार्य,

दि.शिरपूर एज्यु.सोसा.चे

आर.सी.पटेल इन्स्टिट्यूट ऑफ फॉर्मास्युटीकल

एज्युकेशन अँड रिसर्च, शिरपूर, जि.धुळे

विषय:- "Fostering Platform of Nanotechnology: Studies on Formulation,

Pharmacodynamic and Pharmacokinetic" या विषयावर एक दिवशीय राष्ट्रीय परीषद

आयोजन करण्यासाठी आर्थिक सहाय्य मंजूर करणे बाबत..

संदर्भ:-आपला दिनांक 29.06.2016 चा जा.क्र.----- प्रस्ताव

महोदय,

उपरोक्त संदर्भीय प्रस्तावान्वये, आपण आपल्या महाविद्यालयात दिनांक २१ जानेवारी २०१७ रोजी "Fostering Platform of Nanotechnology: Studies on Formulation, Pharmacodynamic and Pharmacokinetic" या विषयावरील एक दिवशीय राष्ट्रीय परीषद आयोजनासाठी विद्यापीठाकडे ₹ ३६,०००/- चे आर्थिक सहाय्य मिळणेकरीता विनंती केलेली आहे.

तदनुसार, आपणास कळविण्यात येते की, मा.कुलगुरु महोदयांनी अनुदान वितरीत करण्यासाठी शिफारशी करणेकरीता नियुक्त केलेल्या समितीच्या शिफारशी नुसार उत्तर महाराष्ट्र विद्यापीठाच्या आर्थिक वर्ष २०१६-१७ च्या अर्थसंकल्पातील अ.क्र. ७.०४- 'महाविद्यालयांना परिषदांसाठी अनुदान' या अर्थशिर्षांतर्गत करण्यात आलेल्या आर्थिक तरतूदीमधून विहित नियमावलीम अनुसार आपल्या महाविद्यालयात "Fostering Platform of Nanotechnology : Studies on Formulation, Pharmacodynamic and Pharmacokinetic" या विषयावरील एक दिवशीय राष्ट्रीय परीषद आयोजनासाठी ₹ २०,०००/- (रुपये वीस हजार मात्र) आर्थिक सहाय्य मंजूर करण्यात येत आहे.

तेव्हा, सदरची राष्ट्रीय परीषद संपन्नतेच्या पश्चात, माहिती पत्रक, प्रमाण पत्र, राष्ट्रीय परीषदेचा अहवाल, झालेल्या खर्चाची देयके व उपयोगिता प्रमाणपत्र विद्यापीठाकडे पंधरा दिवसांच्या आत दोन प्रतीत (१ मुळ + १ छायांकीत प्रत) सादर करावे. उशिरा प्राप्त झालेली देयके व उपयोगिता प्रमाणपत्राबाबत कोणतीही कार्यवाही करण्यात येणार नाही. याची कृपया नोंद घ्यावी.

काही कारणास्तव आपण सदर राष्ट्रीय परीषद आयोजन केले नसल्यास, त्याबाबत तातडीने पत्रांद्वारे कळवावे, कळावे.

टिप:- १. मंजूर आर्थिक रकमेचा कार्यक्रमाचे उद्घाटन व भोजनासाठी येणा-या खर्चाकरीता विनियोग करू नये.

२. विद्यापीठाच्या लेखासंहितेमधील तरतुदी लक्षात घेता एकाच पुरवठादाकडून ₹ ५००० पेक्षा जास्त खरेदी केली असल्यास वेगवेगळ्या पुरवठादारांचे किमान ३ कोटेशन व त्यांचा तुलनात्मक तक्ता देयकांसोबत सादर करणे आवश्यक आहेत.

आपला निश्चिंत

(ग.सु.पवार)

उप.कुलगुरु, बी.सी.यु.डी.

प्रत माहितीसाठी :

मा.वित्त व लेखा अधिकारी,

वित्त विभाग, उत्तर महाराष्ट्र विद्यापीठ, जळगाव.

☎ : (११) ०२५७-२२५८४०९ (कार्यालय)

(११) ०२५७-२२५७४२१-४२५

फॅक्स : (११) ०२५७-२२५८४०३ व २२५८४०६

वेबसाईट : www.unm.ac.in

ईमेल : beud\_munac@hotmail.com

beud@unm.ac.in

**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**  
**Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 070.**  
[www.aicte-india.org](http://www.aicte-india.org)



**TGS - Offer Letter**

To

**The Principal/Director/Registrar,  
R. C. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION  
& RESEARCH NEAR KARWAND NAKA, SHIRPUR DIST.  
DHULE MAHARASHTRA 425405 SHIRPUR DHULE  
425405 Maharashtra.**

**Sub: Offer of financial assistance under Travel Grant scheme for attending 257th ACS National Meeting & Expo: Chemistry for New Frontiers, Orlando, FL Spring 2019 to be held from 29/03/2019 at ORLANDO, USA during the current financial year 2019-20 - reg.**

Sir/Madam,

All India Council for Technical Education is pleased to grant approval of financial assistance towards Travel Grant Scheme for attending **257th ACS National Meeting & Expo: Chemistry for New Frontiers, Orlando, FL Spring 2019 w.e.f. 29/03/2019, towards airfare, registration and per-diem** on reimbursement basis for the financial year 2019-20. The purpose of this offer is to promote research and development activities in various areas of technical education by providing opportunity to meritorious faculty members to interact at International level and update their knowledge and expertise in the concerned fields/ areas of specializations.

HEAD	AMOUNT OFFERED BY AICTE (IN Rs.)
<b>Air-Fare*</b>	Rs. 80,000/- as recommended by the Expert or the actual expenditure incurred under Air fare (preferably by Air India) registration fee and per diem or requested amount in application, whichever is less.
<b>Registration*</b>	
<b>Per-Diem*</b>	

**The instructions/guidelines to be followed by the Applicant**

**I Release of funds and maintenance of accounts**

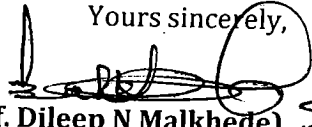
- a. The Principal of the institute and the Applicant of the Conference/Workshop are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is to be released: -

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATT3071G	STATE BANK OF INDIA	SHIRPUR	NEHARU MARG, SHIRPUR	RCP INST OF PHARMACEUTICAL EDU & RESEARCH	Saving Account	31868750014	SBIN0000482

- v) Certificate from Air-India indicating the shortest route to the venue approved. If journey is not performed by Air-India due to non-availability of flight official certificate from Air-India stating that there is no flight in the concerned sector (either of Air India itself or in collaboration with some other Air-lines) on that particular date.
- vi) Original receipt of Registration Fee paid.
- vii) Voucher indicating the rate at which foreign currency is purchased.
- viii) Travel documents/ certificate of participation from the concerned institutional agency.
- ix) Details of assistance received from and / or facilities provided by other organization for the conference with documentary proof.
- x) Progress report on the International conference participated along with outcome and benefits of the event stating scientific and technical activities undertaken during period in the prescribed format duly counter signed by Director/Registrar/Principal.
- xi) Certificate from the head of the institution stating that the applicant has not availed the grant under travel grant scheme of AICTE during the last two years.
- xii) Certified copy of AICTE Extension of approval for 2019-20.
- xiii) e-payment details in the enclosed proforma.
- b. As the offer is subject to fulfillment of certain pre-requisite conditions and is in the nature of reimbursement of expenditure already incurred, separate utilization certificates are required to be furnished.

#### IV General instructions

- a. The offer letter is valid only if the applicant has not availed the grant under the Travel Grant scheme of AICTE during the last two years.
- b. The grantee will not be treated as a delegate sponsored by Government of India to the aforesaid conference.
- c. In case the journey performed by private air lines/any other airlines other than Air India, the exemption is required to be obtained from ministry of civil Aviation & prior approval of AICTE may be obtained before commencement of the journey.

Yours sincerely,  
  
(Prof. Dileep N Malkhede)  
Advisor (RIFD) 18/7/19

Copy forwarded for information and necessary action to: -

- **Dr. VINODKUMAR UGALE**  
Pharmacy,  
R. C. PATEL INSTITUTE OF PHARMACEUTICAL  
EDUCATION & RESEARCH NEAR KARWAND NAKA,  
SHIRPUR DIST. DHULE MAHARASHTRA 425405,  
SHIRPUR DHULE 425405 Maharashtra.

**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**  
**Nelson Mandela Marg, Vasant Kunj, New Delhi – 110 070.**  
[www.aicte-india.org](http://www.aicte-india.org)



**TGS - Offer Letter**

To

**The Principal/Director/Registrar,**  
**R. C. Patel Institute Of Pharmaceutical Education**  
**& Research, Near Karwand Naka, Shirpur Dist. Dhule,**  
**Maharashtra 425405.**

**Sub: Offer of financial assistance under Travel Grant scheme for attending "Second International Conference on Fostering Interdisciplinary Research in Health Sciences (ICFIRHS 2019, Bedong, Kedah, Malaysia)" to be held from 12 September, 2019 at Bedong Kedah, Malaysia during the current financial year 2019-20 - reg.**

Sir/Madam,

All India Council for Technical Education is pleased to grant approval of financial assistance towards Travel Grant Scheme for attending "Second International Conference on Fostering Interdisciplinary Research in Health Sciences (ICFIRHS 2019, Bedong, Kedah, Malaysia)" w.e.f. 12.09.2019, **towards airfare, registration and per-diem** on reimbursement basis for the financial year 2019-20. The purpose of this offer is to promote research and development activities in various areas of technical education by providing opportunity to meritorious faculty members to interact at International level and update their knowledge and expertise in the concerned fields/ areas of specializations.

HEAD	AMOUNT OFFERED BY AICTE (IN Rs.)
<b>Air-Fare*</b>	₹1,11,500/- (Rupees one lakh eleven thousand five hundred only) as recommended by the Expert or the actual expenditure incurred under Air fare (preferably by Air India) registration fee and per diem or requested amount in application, whichever is less.
<b>Registration*</b>	
<b>Per-Diem*</b>	

**The instructions/guidelines to be followed by the Applicant**

**I Release of funds and maintenance of accounts**

- a. The Principal of the institute and the Applicant of the Conference/Workshop are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is to be released: -

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATT3071G	STATE BANK OF INDIA	SHIRPUR	NEHARU MARG, SHIRPUR	RCP INST OF PHARMACEUTICAL EDUCATION & RESEARCH	Saving Account	31868750014	SBIN0000482

In case of any omission the same should be reported to AICTE immediately.

- b. The financial assistance being given can be used for Air Fare (from the nearest airport from place of posting to the nearest airport to the venue of visit), Registration fee (subject to submission of money receipt) & Per Diem allowances as per OM No .7(4) dated 24.09.2000 and any subsequent modification being issued thereon for the days of conference plus maximum two days for journey. The beneficiary has to travel by shortest route under excursion economy class of Air India. On sectors where Air India does not operate, a certificate from Air India Office has to be taken (Certificate from Travel Agent will not be accepted). If the journey is performed partly by Air-India and partly by any other airline, the ticket for the entire journey should be purchased from Air India and not the collaborating airline.
- c. If the assistance received from other sources and the amount offered by AICTE together exceeds the actual expenditure, AICTE support will be limited only to the actual expenditure incurred.
- d. The above offer is strictly limited to participation in the conference for which the travel has been approved by the AICTE. In case the beneficiary is unable to visit the place of conference and utilize the offered amount, immediate information should be sent to AICTE.
- e. The reimbursement will be limited to the extent recommended by the duly constituted expert committee.
- f. The beneficiary should submit a certificate that the amount claimed from AICTE, has not been claimed/reimbursed from any other agency.

## **II Disbursement of funds to the Institution**

- a. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/Director/Principal of the institute through RTGS.
- b. This grant-in-aid will be released in conformity with the terms & conditions as well as norms of the scheme as already communicated and also being communicated in this letter.
- c. The sanctioned amount is debit to the Non-Plan Head of the scheme of Travel Grant (TG) and is valid for payment during the financial year 2019-20.
- d. The admissibility of claim will be calculated as per the norms of AICTE only. If the expenditure incurred is less than the amount offered, the reimbursement will be limited to the actual expenditure amount.

## **III Submission of documents by the Applicant**

- a. The claims for reimbursement (in the enclosed format) duly supported by the following relevant documents should be sent to AICTE through the Head of the Institution in the enclosed Performa within two months of the completion of the visit: -
  - i) Certified attested copy of passport indicating visa/immigration as proof of undertaking journey.
  - ii) Self-attested certificate for the journey performed.
  - iii) Statement of expenditure incurred against the amount of travel grant offered under different heads.
  - iv) Copies of Air-tickets of Air-India / Indian Airlines (properly legible and in original with original Boarding Pass).
  - v) Certificate from Air-India indicating the shortest route to the venue approved. If journey is not performed by Air-India due to non-availability of flight official

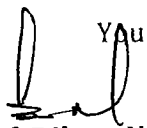
certificate from Air-India stating that there is no flight in the concerned sector (either of Air India itself or in collaboration with some other Air-lines) on that particular date.

- vi) Original receipt of Registration Fee paid.
- vii) Voucher indicating the rate at which foreign currency is purchased.
- viii) Travel documents/ certificate of participation from the concerned institutional agency.
- ix) Details of assistance received from and / or facilities provided by other organization for the conference with documentary proof.
- x) Progress report on the International conference participated along with outcome and benefits of the event stating scientific and technical activities undertaken during period in the prescribed format duly counter signed by Director/Registrar/Principal.
- xi) Certificate from the head of the institution stating that the applicant has not availed the grant under travel grant scheme of AICTE during the last two years.
- xii) Certified copy of AICTE Extension of approval for 2019-20.
- xiii) e-payment details in the enclosed proforma.

- b. As the offer is subject to fulfillment of certain pre-requisite conditions and is in the nature of reimbursement of expenditure already incurred, separate utilization certificates are required to be furnished.

#### IV General instructions

- a. The offer letter is valid only if the applicant has not availed the grant under the Travel Grant scheme of AICTE during the last two years.
- b. The grantee will not be treated as a delegate sponsored by Government of India to the aforesaid conference.
- c. In case the journey performed by private air lines/any other airlines other than Air India, the exemption is required to be obtained from ministry of civil Aviation & prior approval of AICTE may be obtained before commencement of the journey.

Yours sincerely,  
  
(Prof. Dileep N Malkhede)  
Advisor (RIFD)

Copy forwarded for information and necessary action to: -

- Dr. Pritam Jain,  
Pharmacy,  
R. C. Patel Institute Of Pharmaceutical Education  
& Research, Near Karwand Naka, Shirpur  
Dist. Dhule, Maharashtra 425405.

FILE NO. ITS/2019/006118  
**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**  
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 30-Jul-2020


**ORDER**

Subject: Reimbursement of travel grant to Dr. Pankaj Vijayrao Dangre ( Young Scientist ), Pharmaceutics, R.C. Patel College of Pharmacy, Karwand naka, shirpur, Shirpur, Maharashtra-425405 for attending "International Hydrocolloids Conference, Australia (02-Mar-2020 to 05-Mar-2020)" held in "Melbourne, Australia".

1. Sanction of the Science & Engineering Research Board (SERB) is hereby accorded to the payment of a sum of Rs. 184578/- (Rs. One Lakh Eighty Four Thousand Five Hundred and Seventy Eight Only) for meeting the expenses incurred towards participating in the above International event.
2. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in and www.serbonline.in).
3. The expenditure involved is debitable to "Fund for Science & Engineering Research (FSER)".
4. This grant is being reimbursed under the ITS scheme.
5. The Sanction has been issued to R.C. Patel College Of Pharmacy, Karwand Naka, Shirpur with the approval of the competent authority under delegated powers on 28 July, 2020 and vide Diary No. SERB/F/1887/2020-2021 dated 29 July, 2020.
6. The release amount of Rs. 184578/- (Rupees One Lakh Eighty Four Thousand Five Hundred and Seventy Eight only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	RCPIPER
Account Name	RCP INST OF PHARMACEUTICAL EDU & RESEARCH B.PHARM SHIRPUR
Account Number	34620964184
Bank Name & Branch	State Bank of India State Bank of India, Nehru Marg, Shirpur, 425405, Dist-Dhule, Maharashtra, India.
IFSC/RTGS Code	SBIN0000482
Email id of A/C Holder	sjsurena@yahoo.com
Email id of PI	pankaj_dangre@rediffmail.com


7. It is certified that original boarding passes have been received along with other documents and retained in the Board.
8. In the eventuality of any excess payment arising on account of typographical errors, etc., the excess amount should be refunded immediately to the Science and Engineering Research Board (SERB) by way of an a/c payee cheque in favour of the "Fund for Science & Engineering Research". Non-compliance would lead to the SERB initiating recovery procedures which would also attract applicable penal interest which would be decided by the SERB.
9. In case of any discrepancy you may contact ITS Section at ms.its@serb.gov.in.

  
(Dr. Rajwant)  
Scientist E  
ms.its@serb.gov.in

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Pankaj Vijayrao Dangre ( Young Scientist ) Pharmaceutics R.C. Patel College of Pharmacy , Karwand naka, shirpur, Shirpur, Maharashtra-425405 Email: pankaj_dangre@rediffmail.com Mobile: 919960160479
5.	Principal, R.C. Patel College Of Pharmacy, Karwand Naka, Shirpur

  
(Dr. Rajwant)  
Scientist E

ms.its@serb.gov.in





॥ अंतरी पेटवू ज्ञानज्योत ॥  
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव  
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

विकास विभाग

जा.क्र. कबचौउमवि/11ए/7.01/परिषदांना सहभाग/देयके/३९९ /2019

दिनांक:-21.11.2019

प्रति,

मा. वित्त व लेखा अधिकारी,

वित्त विभाग,

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ,

जळगाव

विषय : “ आंतरराष्ट्रीय परिषदा व चर्चासत्रे-सहभाग (महाविद्यालयीन शिक्षक) ” या अर्थशिर्षाखाली असलेल्या तरतूदीमधून मंजूर केलेल्या अनुदानाचे देयक अदा करणेबाबत.

संदर्भ : या विभागाचे जा.क्र. उमवि/11A/अर्थसंकल्प 19-20/7.01/360 /2019, दि. 17.10.2019 चे पत्र

महोदय,

उपरोक्त संदर्भिय पत्रान्वये डॉ.प्रशांत जी चौधरी , सहा. प्राध्यापक, आर.सी.पटेल इन्स्टिटयुट ऑफ फार्मास्युटीकल एज्युकेशन अॅण्ड रिसर्च, शिरपूर, जि.धुळे यांना दिनांक 14 ते 15 सप्टेंबर 2019 या कालावधीत Bedong, Kedah, Darul Aman Malaysia येथे आयोजित “2<sup>nd</sup> international Conference on Fosterin Interdiciplinary Research in Health Sciences (ICFIRHS)” या आंतरराष्ट्रीय परिषदेत सहभागी होणेसाठी अनुदान वाटपासाठी गठित समितीच्या शिफारशीनुसार उमविच्या सन 2019-20 या आर्थिक वर्षाच्या अर्थसंकल्पातील अ.क्र.7.01 “ आंतरराष्ट्रीय परिषदा व चर्चासत्रे-सहभाग (महाविद्यालयीन शिक्षक) ” या अर्थशिर्षातर्गत केलेल्या तरतूदीमधून ₹ 43,000/- (त्रेचाळीस हजार रुपये मात्र) किंवा प्रत्येक्ष खर्चाच्या 50% रक्कम (मंजूर रक्कमे पेक्षा जी रक्कम कमी असेल जी या अटीचे अधिन राहून) मंजूर केलेले आहे. संदर्भांकित पत्राची प्रत या पूर्वीच आपल्या विभागाकडे सादर केलेली आहे.

तदनुसार डॉ.प्रशांत जी चौधरी यांनी उपरोक्त परिषदेस उपस्थित राहून सहभाग नोंदविल्याबाबतची देयके व पुरक कागदपत्रे सादर केलेली आहेत. तेव्हा सदर देयके आपल्या विभागाकडे पुढील कार्यवाहीस्तव अग्रेषित करित आहोत.

कळावे.

आपला विश्वासू,

उपकुलसचिव,

विकास विभाग

प्रत माहितीसाठी :-

- 1) मा.प्राचार्य, आर.सी.पटेल इन्स्टिटयुट ऑफ फार्मास्युटीकल एज्युकेशन अॅण्ड रिसर्च, शिरपूर, जि.धुळे
- 2) डॉ.प्रशांत जी चौधरी, सहा. प्राध्यापक, आर.सी.पटेल इन्स्टिटयुट ऑफ फार्मास्युटीकल एज्युकेशन अॅण्ड रिसर्च, शिरपूर, जि.धुळे



॥ अंतरी पेटवू ज्ञानज्योत ॥  
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव  
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

विकास विभाग

कबचौउमवि/११A/अर्थसंकल्प १८-१९/७.०१/५७ /२०१९

दिनांक : ०६.०२.२०१९

प्रति,

डॉ.सौरभ सी खडके,

सह.प्राध्यापक

फार्मास्युटीकल एज्युकेशन अँड रिसर्च,

शिरपूर, जि. धुळे

विषय: आंतरराष्ट्रीय परिषदेस उपस्थित राहण्यासाठी विद्यापीठ निधीतून अनुदान मंजूरीबाबत...

संदर्भ : आपले दि.२०.१२.२०१८ चे पत्र

महोदय,

उपरोक्त विषयाच्या संदर्भिय पत्रान्वये आपणाकडून दि. ३१ मार्च ते ०४ एप्रिल २०१९ या कालावधीत Orland, Florida (USA) येथे आयोजित "257<sup>th</sup> American Chemical Society's (ACS) National Meeting & Expo: Chemistry for New Frontiers" या आंतरराष्ट्रीय परिषदेमध्ये स्विकृत संशोधन पत्रिका सादर करण्यासंदर्भात सहभागी होण्यासाठीचा प्रस्ताव विद्यापीठास प्राप्त झाला आहे.

मा.समितीने केलेल्या शिफारशीनुसार व प्राप्त आदेशान्वये आपणास कळविण्यात येते की, कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठाच्या सन २०१८-१९ च्या अर्थसंकल्पातील अ.क्र. ७.०१ मधील आंतरराष्ट्रीय परिषदा व चर्चासत्रे-सहभाग (महाविद्यालयीन शिक्षक) या अर्थशिर्षाखाली केलेल्या तरतूदीमधून वरील परिषदेत सहभाग घेण्यासाठी आपणास Travel+Reg.Fee+Visa fee + per diem या खर्चाच्या जी कमीत कमी रक्कम असेल त्या रक्कमेच्या प्रत्यक्ष खर्च रक्कमेच्या ५०% रक्कम आणि Raj Bhavan/Website/२८३/२०१६ च्या पत्रान्वये परदेश दौरा करण्यासाठी Ministry of Home Affairs आणि Ministry of External Affairs यांची परवानगी पत्र व इतर आवश्यक ते पुरक कागदपत्रे सादर करण्याच्या अधिन राहून मंजूर करण्यात येत आहे.

तेव्हा, सदर आंतरराष्ट्रीय परिषदेस आपण उपस्थित राहिल्याबाबतचा अहवाल, सहभाग प्रमाणपत्र, नोंदणी पावती, देयके, दोन्ही कडील बोर्डिंग पासेस, संबंधीत मंत्रालयांच्या परवानगी पत्र व इतर आवश्यक ते पुरक कागदपत्रे आपल्या महाविद्यालयाच्या मा.प्राचार्यामार्फत या विभागास दोन प्रतीत (१ मुळ + १ छायाप्रत) सादर करावे, जेणेकरून विद्यापीठाच्या वित्त विभागाकडे पाठविणे सुलभ होईल. ही विनंती.

कळावे,

आपला विश्वासू,

*Amu*

उपकुलसचिव  
विकास विभाग

प्रत माहितीसाठी व योग्य त्या कार्यवाहीसाठी रवाना :-

१. मा.प्राचार्य, फार्मास्युटीकल एज्युकेशन अँड रिसर्च, शिरपूर, जि. धुळे

२. मा. वित्त व लेखा अधिकारी, कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव.



विकास विभाग

कबचौउमवि/11A/अर्थसंकल्प 19-20/7.01/ 64 /दु.सभा/2020

दिनांक : 03 .07.2020

प्रति,

डॉ.शैलेश एस.चालीकवार,

सहा.प्राध्यापक,

आर.सी.पटेल इंस्टिट्यूट ऑफ फार्मास्युटीकल एज्युकेशन अॅण्ड रिसर्च,

शिरपूर, धुळे

विषय: आंतरराष्ट्रीय परिषदा /चर्चासत्र / कार्यशाळेस उपस्थित राहण्यासाठी विद्यापीठ निधीतून  
अनुदान मंजूरी बाबत...

संदर्भ : महाविद्यालयाचे जा.क्र. 02.01.2019 चा प्रस्ताव

महोदय,

उपरोक्त संदर्भिय प्रस्तावानुसार आपण दि. 02 ते 05 मार्च 2020 या कालावधीत  
Melbourne,Australia येथे आयोजित "15<sup>th</sup> International Hydrocolloid Conference  
(Elsevier) या आंतरराष्ट्रीय परिषदेमध्ये स्विकृत संशोधन पत्रिका सादर करण्याकरिता सहभागी होत आहेत. सदर  
परिषदेसाठी होणारा एकुण रक्कम ₹ 02,10,314/- एवढा खर्च प्रस्तावात नमुद केला आहे. तेंव्हा सदरचा खर्च  
अर्थसहाय्य म्हणुन कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठाकडुन मिळावे, अशी विनंती केली आहे.

या संदर्भात आपणास कळविण्यास येते की, आपणास कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र  
विद्यापीठाच्या सन 2019-20 च्या अर्थसंकल्पातील अ.क्र. 7.01 नुसार "आंतरराष्ट्रीय परिषदा व चर्चासत्रे-सहभाग  
(महाविद्यालयीन शिक्षक) " या अर्थशिर्षाखाली केलेल्या तरतूदीमधून अनुदान वाटपासाठी गठित समितीने केलेल्या  
शिफारशी नुसार "15<sup>th</sup> International Hydrocolloid Conference (Elsevier) परिषदेत Melbourne,  
Australia येथे सहभाग घेण्यासाठी आपणास रक्कम ₹ 1,05,000/- (रु. एक लाख पाच हजार मात्र) किंवा प्रत्येक्ष  
खर्चाच्या 50% रक्कम (मंजूर रक्कमे पेक्षा जी रक्कम कमी असेल ती या अटीचे अधिन राहून) मंजूर करण्यात आलेला  
आहे.

तेव्हा, सदर आंतरराष्ट्रीय परिषदेस आपण उपस्थित राहिल्याबाबतचा अहवाल, सहभाग प्रमाणपत्र, नोंदणी  
पावती, देयके, दोन्ही कडील बोर्डिंग पाससेस, Ministry of Home Affairs आणि Ministry of External  
Affairs यांची परवानगी पत्र व इतर पुरक कागदपत्रे आपल्या महाविद्यालयाच्या मा.प्राचार्यामार्फत या विभागास  
दोन प्रतीत (1 मुळ + 1 छायाप्रत) सादर करावे, ही विनंती.

कळावे,

आमला विश्वासू,

सहा.कुलसचिव

विकास विभाग

प्रत माहितीसाठी व योग्य त्या कार्यवाहीसाठी खाना :-

1. मा.प्राचार्य, आर.सी.पटेल इंस्टिट्यूट ऑफ फार्मास्युटीकल एज्युकेशन अॅण्ड रिसर्च, शिरपूर, धुळे
2. मा.प्र. वित्त व लेखा अधिकारी, कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव.



॥ अंतरी पेटवू ज्ञानज्योत ॥  
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव  
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

विकास विभाग

कबचौउमवि/11A/अर्थसंकल्प 19-20/7.01/ 64 /दु.सभा/2020

दिनांक : 26.03.2020

प्रति,

डॉ.पंकज विजयराव ढांगे,

सहा.प्राध्यापक,

आर.सी.पटेल इंस्टिट्यूट ऑफ फार्मास्युटीकल एज्युकेशन अॅण्ड रिसर्च,

शिरपूर, धुळे

विषय: आंतरराष्ट्रीय परिषदा /चर्चासत्र / कार्यशाळेस उपस्थित राहण्यासाठी विद्यापीठ निधीतून  
अनुदान मंजूरी बाबत...

संदर्भ : महाविद्यालयाचे जा.क्र. 02.01.2019 चा प्रस्ताव

महोदय,

उपरोक्त संदर्भिय प्रस्तावानुसार आपण दि. 02 ते 05 मार्च 2020 या कालावधीत Melbourne, Australia येथे आयोजित "15th International Hydrocolloids Conference (Elsevier)" या आंतरराष्ट्रीय परिषदेमध्ये स्विकृत संशोधन पत्रिका सादर करण्याकरिता सहभागी होत आहेत. सदर परिषदेसाठी होणारा एकूण रक्कम ₹ 02,10,320/- एवढा खर्च प्रस्तावात नमुद केला आहे. तेंव्हा सदरचा खर्च अर्थसहाय्य म्हणुन कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठाकडुन मिळावे, अशी विनंती केली आहे.

या संदर्भात आपणास कळविण्यास येते की, आपणास कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठाच्या सन 2019-20 च्या अर्थसंकल्पातील अ.क्र. 7.01 नुसार "आंतरराष्ट्रीय परिषदा व चर्चासत्रे-सहभाग (महाविद्यालयीन शिक्षक) " या अर्थशिर्षाखाली केलेल्या तरतूदीमधून अनुदान वाटपासाठी गठित समितीने केलेल्या शिफारशी नुसार "15<sup>th</sup> International Hydrocolloid Conference (Elsevier) परिषदेत Melbourne, Australia येथे सहभाग घेण्यासाठी आपणास रक्कम ₹ 1,05,000/- (रु. एक लाख पाच हजार मात्र) किंवा प्रत्येक्ष खर्चाच्या 50% रक्कम (मंजूर रक्कमे पेक्षा जी रक्कम कमी असेल ती या अटीचे अधिन राहून) मंजूर करण्यात आलेला आहे.

तेव्हा, सदर आंतरराष्ट्रीय परिषदेस आपण उपस्थित राहिल्याबाबतचा अहवाल, सहभाग प्रमाणपत्र, नोंदणी पावती, देयके, दोन्ही कडील बोर्डिंग पाससेस, Ministry of Home Affairs आणि Ministry of External Affairs यांची परवानगी पत्र व इतर पुरक कागदपत्रे आपल्या महाविद्यालयाच्या मा.प्राचार्यांमार्फत या विभागास दोन प्रतीत (1 मुळ + 1 छायाप्रत) सादर करावे, ही विनंती.

कळावे,

आपला विश्वासू,

सहा.कुलसचिव

विकास विभाग

प्रत माहितीसाठी व योग्य त्या कार्यवाहीसाठी स्वाना :-

1. मा.प्राचार्य, आर.सी.पटेल इंस्टिट्यूट ऑफ फार्मास्युटीकल एज्युकेशन अॅण्ड रिसर्च, शिरपूर, धुळे
2. मा. प्र.वित्त व लेखा अधिकारी, कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव.



॥ अंतरी पेटवू ज्ञानज्योत ॥  
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव  
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

विकास विभाग

कबचौउमवि/11A/अर्थसंकल्प 19-20/7.01/406 /प.सभा/2019

दिनांक :27.12.2019

✓ प्रति,

डॉ.सविता डी.पाटील,

सहा.प्राध्यापक,

आर.सी.पटेल इन्स्टिट्यूट ऑफ फार्मास्युटीकल एज्युकेशन अॅण्ड रिसर्च,

शिरपूर, धुळे

विषय: आंतरराष्ट्रीय परिषदा /चर्चासत्र / कार्यशाळेस उपस्थित राहण्यासाठी विद्यापीठ निधीतून  
अनुदान मंजूरी बाबत...

संदर्भ : 1.महाविद्यालयाचे जा.क्र. 01.02.2019 चा प्रस्ताव

2.महाविद्यालयाचे जा.क्र. 27.04.2019 चे पत्र

महोदय,

उपरोक्त संदर्भिय 01 प्रस्तावानुसार आपण दि. 20 ते 22 मे 2019 या कालावधीत **Zurisch, Switzerland** येथे आयोजित “**21<sup>th</sup> Annual European Pharma Congress**” या आंतरराष्ट्रीय परिषदेमध्ये स्विकृत संशोधन पत्रिका सादर करण्याकरिता सहभागी होत आहेत. सदर परिषदेसाठी होणारा एकुण रक्कम ₹ **1,50,671/-** एवढा खर्च प्रस्तावात नमूद केला आहे. तेव्हा सदरचा खर्च अर्थसहाय्य म्हणून कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठाकडून मिळावे, अशी विनंती केली आहे. व संदर्भिय पत्र 02 नुसार आपण मागील वर्षी सन 2017-18 मध्ये आपणस **Travel Grant** मंजूर झालेली होती. परंतु आपण सदर परिषदेस सहभागी होवू शकले नाही असे कळविलेले आहे.

सदर बाबत आपणास कळविण्यास येते की, कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठाच्या सन 2019-20 च्या अर्थसंकल्पातील अ.क्र. 7.01 नुसार “आंतरराष्ट्रीय परिषदा व चर्चासत्रे-सहभाग (महाविद्यालयीन शिक्षक) ” या अर्थशिर्षाखाली केलेल्या तरतूदीमधून अनुदान वाटपासाठी गठित समितीने केलेल्या शिफारशी नुसार सदर परिषदेत सहभाग घेण्यासाठी आपणास रक्कम ₹ **75,000/-** (रु. पंचेचाळीस हजार मात्र) किंवा प्रत्येक खर्चाच्या 50% रक्कम (मंजूर रक्कमे पेक्षा जी रक्कम कमी असेल ती या अटीचे अधिन राहून) मंजूर करण्यात आले आहे.

तेव्हा, सदर आंतरराष्ट्रीय परिषदेस आपण उपस्थित राहिल्याबाबतचा अहवाल, सहभाग प्रमाणपत्र, नोंदणी पावती, देयके, दोन्ही कडील बोर्डिंग पासस, **Ministry of Home Affairs** आणि **Ministry of External Affairs** यांची परवानगी पत्र व इतर पुरक कागदपत्रे आपल्या महाविद्यालयाच्या मा.प्राचार्यांमार्फत या विभागास दोन प्रतीत (1 मुळ + 1 छायाप्रत) सादर करावे, ही विनंती.

कळावे,

आपला विश्वासू,

उपकुलसचिव

विकास विभाग

प्रत माहितीसाठी व योग्य त्या कार्यवाहीसाठी रवाना :-

1. मा.प्राचार्य, आर.सी.पटेल इन्स्टिट्यूट ऑफ फार्मास्युटीकल एज्युकेशन अॅण्ड रिसर्च, शिरपूर, धुळे
2. मा. वित्त व लेखा अधिकारी, कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव.



Saurabh Ganorkar &lt;pharmacysaurabh@gmail.com&gt;

**SERB-Notification**

SERB\_Administrator@serbonline.in <SERB\_Administrator@serbonline.in>  
 To: "info@serbonline.in"@imsva02.cdacnoida.in

Tue, Aug 28, 2018 at 12:41 PM



**Science and Engineering Research Board**  
 (Statutory Body Established Through an Act of Parliament : SERB Act 2008)  
 Department of Science and Technology, Government of India

**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board  
 5 & 5A, Lower Ground Floor  
 Vasant Square Mall  
 Sector-B, Pocket-5  
 Vasant Kunj  
 New Delhi - 110 070

File Number: ITS/2018/004131

Dated: 28-Aug-2018

To

Dr. Saurabh Baburaoji Ganorkar,  
 R. C. Patel Institute Of Pharmaceutical Education And Research , Karwand Naka, Shirpur, Dhule, Maharashtra-425405

Subject: Financial Assistance to Dr. Saurabh Baburaoji Ganorkar for participating in "32nd International Symposium on Chromatography, France (23 September, 2018 to 27 September, 2018)"

Sir/Madam

We are happy to inform you that your application seeking financial grant to attend the above mentioned international scientific event has been recommended for support by the Science and Engineering Research Board (SERB). We will provide to and fro economic class air-fare by the shortest route, airport tax , visa fees & registration fees. It is hoped that the support will give you an opportunity to interact with leading international experts in the area. The support, however, is subject to the following conditions.

1. You should not have received financial support during the last three years under this scheme.
2. The air tickets are to be booked in economy class by the shortest route in a national carrier i.e. Air India. It may be noted that rescheduling/cancellation charges will not be reimbursed.
3. SERB is directed to instruct the applicant to purchase the air tickets directly from Airlines (Office, Booking counters, /Website) or from any of the Govt. authorized travel agents viz. Balmer Lawrie & Company Limited (BLCL), Ashok Travels & Tours (ATT) and Indian Railways Catering and Tourism Corporation Ltd. (IRCTC) vide order no. 19024/22/2017-E.IV dated 19.07.2017 issued by Department of Expenditure, Ministry of Finance. In case of failure of adherence to this guideline, air fare will not be reimbursed.
4. E-ticket is acceptable provided the amount of the fare is clearly reflected on the ticket.
5. The signed print copy of Claim Form along with the original Boarding passes and other relevant documents must be sent to the SERB immediately after completing the online Claim Form to the following address.



॥ अंतरी पेटवू ज्ञानज्योत ॥

कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव  
Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon

विकास विभाग

कबचौउमवि/११A/अर्थसंकल्प १८-१९/७.०१/५८ /२०१९

दिनांक : ०६.०२.२०१९

प्रति,

डॉ.विनोदकुमार गणपतराव उगले,

सहा.प्राध्यापक

फार्मास्युटीकल एज्युकेशन अँड रिसर्च,

शिरपूर, जि. धुळे

विषय: आंतरराष्ट्रीय परिषदेस उपस्थित राहण्यासाठी विद्यापीठ निधीतून अनुदान मंजूरीबाबत...

संदर्भ : आपले दि.२२.१२.२०१८ चे पत्र

महोदय,

उपरोक्त विषयाच्या संदर्भिय पत्रान्वये आपणाकडून दि. ३१ मार्च ते ०४ एप्रिल २०१९ या कालावधीत Orland, Florida (USA) येथे आयोजित "257<sup>th</sup> American Chemical Society's (ACS) National Meeting & Expo: Chemistry for New Frontiers" या आंतरराष्ट्रीय परिषदेमध्ये स्विकृत संशोधन पत्रिका सादर करण्यासंदर्भात सहभागी होण्यासाठीचा प्रस्ताव विद्यापीठास प्राप्त झाला आहे.

मा.समितीने केलेल्या शिफारशीनुसार व प्राप्त आदेशान्वये आपणास कळविण्यात येते की, कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठाच्या सन २०१८-१९ च्या अर्थसंकल्पातील अ.क्र. ७.०१ मधील आंतरराष्ट्रीय परिषदा व चर्चासत्रे-सहभाग (महाविद्यालयीन शिक्षक) या अर्थशिर्षाखाली केलेल्या तरतूदीमधून वरील परिषदेत सहभाग घेण्यासाठी आपणास Travel+Reg.Fee+Visa fee + per diem या खर्चाच्या जी कमीत कमी रक्कम असेल त्या रक्कमेच्या प्रत्यक्ष खर्च रक्कमेच्या ५०% रक्कम आणि Raj Bhavan/Website/२८३/२०१६ च्या पत्रान्वये परदेश दौरा करण्यासाठी Ministry of Home Affairs आणि Ministry of External Affairs यांची परवानगी पत्र व इतर आवश्यक ते पुरक कागदपत्रे सादर करण्याच्या अधिन राहून मंजूर करण्यात येत आहे.

तेव्हा, सदर आंतरराष्ट्रीय परिषदेस आपण उपस्थित राहिल्याबाबतचा अहवाल, सहभाग प्रमाणपत्र, नोंदणी पावती, देयके, दोन्ही कडील बोर्डिंग पासेस, संबंधीत मंत्रालयांच्या परवानगी पत्र व इतर आवश्यक ते पुरक कागदपत्रे आपल्या महाविद्यालयाच्या मा.प्राचार्यामार्फत या विभागास दोन प्रतीत (१ मुळ + १ छायाप्रत) सादर करावे, जेणेकरून विद्यापीठाच्या वित्त विभागाकडे पाठविणे सुलभ होईल. ही विनंती.

कळावे,

आपला विश्वासू,

  
उपकुलसचिव  
विकास विभाग

प्रत माहितीसाठी व योग्य त्या कार्यवाहीसाठी रवाना :-

१. पा.प्राचार्य, फार्मास्युटीकल एज्युकेशन अँड रिसर्च, शिरपूर, जि. धुळे

२. मा. वित्त व लेखा अधिकारी, कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव.

**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**  
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board  
5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Sector-B, Pocket-5  
Vasant Kunj  
New Delhi - 110 070

File Number: ITS/2019/000081

Dated: 15-Feb-2019

To  
Dr. Vinodkumar Ganpatrao Ugale

R. C. Patel Institute Of Pharmaceutical Education And Research , Karwand Naka, Shirpur, Dist-dhule, Dhule, Maharashtra-425405

Subject: Financial Assistance to Dr. Vinodkumar Ganpatrao Ugale for participating in "257th ACS National Meeting and Exposition"-Chemistry for New Frontiers, USA (31 March, 2019 to 04 April, 2019)"

Sir/Madam

We are happy to inform you that your application seeking financial grant to attend the above mentioned international scientific event has been recommended for support by the Science and Engineering Research Board (SERB). We will provide to and no economic class air-fare by the shortest route support for visa fees & registration. It is hoped that the support will give you an opportunity to interact with leading international experts in the area. The support, however, is subject to the following conditions.

1. You should not have received financial support during the last three years under this scheme.
2. The air tickets are to be booked in economy class by the shortest route in a national carrier i.e. Air India. It may be noted that rescheduling/cancellation charges will not be reimbursed.
3. SERB is directed to instruct the applicant to purchase the air tickets directly from Airlines (Office, Booking counters, /Website) or from any of the Govt. authorized travel agents viz. Balmer Lawrie & Company Limited (BLCL), Ashok Travels & Tours (ATT) and Indian Railways Catering and Tourism Corporation Ltd. (IRCTC) vide order no. 19024/22/2017-E.IV dated 19.07.2017 issued by Department of Expenditure, Ministry of Finance. In case of failure of adherence to this guideline, air fare will not be reimbursed.
4. E-ticket is acceptable provided the amount of the fare is clearly reflected on the ticket.
5. The signed print copy of Claim Form along with the original Boarding passes and other relevant documents must be sent to the SERB immediately after completing the online Claim Form to the following address.

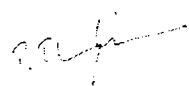
ITS Section  
Science and Engineering Research Board  
5 & 5A, Lower Ground Floor  
Vasant Square Mall, Sector B, Pocket 5  
Vasant Kunj, New Delhi, Delhi-110070.

6. The account details must be in the format available at the home page of the online portal in the format section and it must be endorsed by the competent authority of the institute/university.

SERB will reimburse the grant after deducting the financial assistance received from any other sources, if any.

8. All other expenses such as per diem, taxi fare etc. will not be reimbursed by SERB.
9. You will have to make your own arrangements for foreign exchange required for the purpose.
10. You will not be treated as a delegate sponsored by the Government of India.
11. We request you to either accept or decline this offer at the earliest online. On acceptance only, you will be able to submit the Claim Form. Please note that once you decline this offer, it will be assumed that you are not interested in availing this offer and no further communication will be entertained in this matter.
12. You must submit Claim Form and other relevant documents online within 90 days of the Last Date of the Event, failing which SERB will not reimburse the Travel Grant.
13. If any candidate found to have furnished incorrect / misleading information at any stage, his/her candidature will be cancelled and no reimbursement will be made. The candidate will also be debarred for next three years for availing support under this scheme.

With kind regards,



(Dr. T Thangaradjou)  
Scientist E  
Ph: Ph: 911140000355  
Email: ms.its@serb.gov.in



**Subject: SERB-Notification**

From: SERB\_Administrator@serbonline.in on Fri, 15 Feb 2019 10:07:50

To: &lt;"info@serbonline.in"@imsva02.cdacnoida.in&gt;

**Science and Engineering Research Board**  
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)  
Department of Science and Technology, Government of India

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)  
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)  
Science and Engineering Research Board  
5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Sector-B, Pocket-5  
Vasant Kunj  
New Delhi - 110 070

File Number: ITS/2019/000081

Dated: 15-Feb-2019

To:

[Redacted Name]

R. C. Patel Institute Of Pharmaceutical Education And Research , Karwand Naka, Shirpur, Dist-dhule, Dhule, Maharashtra-425405

Subject: Financial Assistance to Dr. Vinodkumar Ganpatrao Ugale for participating in "257th ACS National Meeting and Exposition"-Chemistry for New Frontiers, USA (31 March, 2019 to 04 April, 2019)"

Sir/Madam

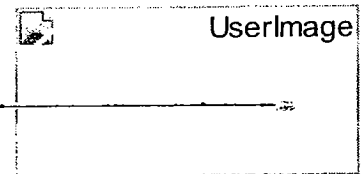
We are happy to inform you that your application seeking financial grant to attend the above mentioned international scientific event has been recommended for support by the Science and Engineering Research Board (SERB). ~~We will provide to and to economic class air fare by the shortest route, airport tax, visa fees & registration fees.~~ It is hoped that the support will give you an opportunity to interact with leading international experts in the area. The support, however, is subject to the following conditions.

1. You should not have received financial support during the last three years under this scheme.
2. The air tickets are to be booked in economy class by the shortest route in a national carrier i.e. Air India. It may be noted that rescheduling/cancellation charges will not be reimbursed.
3. SERB is directed to instruct the applicant to purchase the air tickets directly from Airlines (Office, Booking counters, Website) or from any of the Govt. authorized travel agents viz Balmer Lawrie & Company Limited (BLCL), Ashok Travels & Tours (ATT) and Indian Railways Catering and Tourism Corporation Ltd. (IRCTC) vide order no. 19024/22/2017-E.IV dated 19.07.2017 issued by Department of Expenditure, Ministry of Finance. In case of failure of adherence to this guideline, air fare will not be reimbursed.
4. E-ticket is acceptable provided the amount of the fare is clearly reflected on the ticket.
5. The signed print copy of Claim Form along with the original Boarding passes and other relevant documents must be sent to the SERB immediately after completing the online Claim Form to the following address.

ITS Section  
Science and Engineering Research Board  
5 & 5A, Lower Ground Floor  
Vasant Square Mall, Sector B, Pocket 5  
New Delhi - 110070

6. The account details must be in the format available at the home page of the online portal in the format section and it must be endorsed by the competent authority of the institute/university.
7. SERB will reimburse the grant after deducting the financial assistance received from any other sources, if any.
8. All other expenses such as per diem, taxi fare etc. will not be reimbursed by SERB.
9. You will have to make your own arrangements for foreign exchange required for the purpose.
10. You will not be treated as a delegate sponsored by the Government of India.
11. We request you to either accept or decline this offer at the earliest online. On acceptance only, you will be able to submit the Claim Form. Please note that once you decline this offer, it will be assumed that you are not interested in availing this offer and no further communication will be entertained in this matter.
12. You must submit Claim Form and other relevant documents online within 90 days of the Last Date of the Event, failing which SERB will not reimburse the Travel Grant.
13. If any candidate found to have furnished incorrect / misleading information at any stage, his/her candidature will be cancelled and no reimbursement will be made. The candidate will also be debarred for next three years for availing support under this scheme.

With kind regards,



(Dr. T Thangaradjou)  
Scientist E  
Ph: Ph: 911140000355  
Email: ms.its@serb.gov.in

\*\*\*\*\* LEGAL DISCLAIMER \*\*\*\*\*

Please do not reply to this mail !!

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भारतीय आयुर्विज्ञान अनुसंधान परिषद

INDIAN COUNCIL OF MEDICAL RESEARCH

स्वास्थ्य अनुसंधान विभाग ( स्वास्थ्य एवं परिवार कल्याणमंत्रालय )

DEPARTMENT OF HEALTH RESEARCH ( MINISTRY OF HEALTH & FAMILY WELFARE )

डी. रामलिंगास्वामी भवन, अंसारीनगर, पोस्ट बॉक्स 4911, नई दिल्ली 110 029

V.RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX-4911, NEW DELHI-110029

Dr. N. C. Jain

Scientist-G & Head (HRD)

No. 3/21G-71/HRD-2016 (3)

Dated: 20.07.2016

Dr. Sameer N. Goyal

Associate Professor,

Department of Pharmacology,

R. C. Patel Institute of Pharmaceutical Education and Research,

Dhule-425405, Maharashtra

**Subject:** Apigenin attenuates isoproterenol induced myocardial infarction in diabetic rats via modulation of PPAR- $\gamma$  Pathway: A pre-clinical evidences. Abstract submitted to The 26th Scientific Meeting of International Society of Hypertension-2016 Coex. Seoul, Korea, 24-29th September 2016

Dear Sir/Madam,

I am glad to inform you that the Director General, ICMR, based on the recommendation of Expert Committee, has sanctioned a sum of **₹.90,000/- (ninety thousand only)** to you towards air fare & visa fee to attend international conference/workshop/training. (The air tickets are to be booked in economic class in a National Carrier or Air India).

In case you are willing to avail the assistance, please convey your acceptance within 15 days of issue of this communication, failing which it will be assumed that you are not interested to avail the grant. In the event of your not being able to utilize this amount for various reasons even after confirming your acceptance, please inform us immediately for necessary action at our end. We have following comments to make:

- The actual amount will be reimbursed after your return from the conference and duly receiving by us the required travel documents. Please find enclosed herewith accounts proforma in which you will have to submit your claim along with a copy of:
  - Award letter
  - Participation certificate and copy of presented paper in the proceedings/abstract book.
  - Participation report, air ticket showing air fare and boarding pass original copy only (from Air India only as per Government orders)
  - Award letter from other funding agencies.
  - Acceptance as well as the mandate form ([icmr.nic.in](http://icmr.nic.in)) for receiving e-payments along with a photocopy of a cancelled cheque for purpose of verification of the concerned bank account where money is to be remitted.
  - Any other relevant documents

You are requested to produce the original bills/vouchers. The claim should be forwarded to us through competent authority and should reach this office within one month after the completion of the scientific conference/workshop/training. The financial assistance is governed by the terms and conditions as mentioned in claim form.

Yours faithfully,

(N. C. Jain)

For Director General ICMR

[drnccjain@gmail.com](mailto:drnccjain@gmail.com)

Copy to: The Principal, R.C. Patel Institute of Pharmaceutical Education and Research, Dhule, Maharashtra-425405

Note: Journey by other than National carrier is not permissible under the Govt. of India norms. For travel to stations not connected by Air India, Officials may travel by Air India to the point closest to their eventual destination beyond which they may utilize the services of another airline, which should also preferably be an alliance partner of the national carrier (Air India). A certificate to this office may be obtained from Air India.

For local travel from your place to board international flight, national rules as applicable as per your entitlement will be followed. Allowed



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## उत्तर महाराष्ट्र विद्यापीठ

पत्रपेटी क्र. ८०, उमवि नगर, जळगाव

महाविद्यालय व विद्यापीठ विकास मंडळ (बी.सी.यु.डी.)

राज्य महोत्सवी वर्ष २०१४-१५

दिनांक : 16.08.2016

उमवि/11A/अर्थसंकल्प 16-17/7.01/256/प.सभा/2016

प्रति,

डॉ.समिर एन.गोयल

सहयोगी प्राध्यापक,

आर.सी.पटेल इन्स्टिट्यूट ऑफ फार्मास्युटिकल अॅण्ड रिसर्च, शिरपूर,

जि.धुळे

विषय: आंतरराष्ट्रीय परिषद/चर्चासत्र/कार्यशाळेस उपस्थित राहण्यासाठी विद्यापीठ निधीतून अनुदान मंजूर करणेबाबत...

संदर्भ : आपला जा.क्र.निरंक दि.06.06.2016 चा अर्ज

महोदय,

उपरोक्त संदर्भिय अर्जान्वये आपण दिनांक 24 ते 29 सप्टेंबर 2016 या कालावधी दरम्यान Coex, Seoul, South Korea येथे आयोजित "Hypertension Seoul 2016. The 26<sup>th</sup> Scientific meeting of International Society of Hypertention." या आंतरराष्ट्रीय परिषदेमध्ये आपली स्विकृत संशोधन पत्रिका सादरी करणाकरिता उपस्थित राहण्यासाठी वेणारा खर्च ₹ 93,000/- पोटी विद्यापीठ निधीतून अधिक सहाय्य मिळणेबाबत विनंती केलेली आहे.

या संदर्भात आपणास कळविण्यास आनंद होतो की, विद्यार्थीछात्रांच्या सन 2016-17 च्या अर्थसंकल्पातील अ.क्र. 7.01 नुसार "आंतरराष्ट्रीय परिषदा व चर्चासत्रे-सहभाग (महाविद्यालयीन शिक्षक) " या अर्थशिष्यांखाली कलेक्टर त्रस्तुदीमधून अनुदान वाटपासाठी गठित समितीने केलेल्या शिफारशी नुसार सदर परिषदेत सहभाग घेण्यासाठी आपणास ₹ 25,000/- (रुपये पंचवीस हजार मात्र) अधिक सहाय्य मंजूर करण्यात येत आहे.

आपणा, सदर आंतरराष्ट्रीय परिषदेस उपस्थित राहिल्याबाबतचा अहवाल, सहभाग प्रमाणपत्र, नोंदणी घावती, देयके, दोन्ही कडील बोर्डिंग पासस व इतर पुरक कागदपत्रे आपल्या महाविद्यालयाच्या मा.प्राचार्यांमार्फत या विभागास दोन प्रतीत (1 मूळ + 1 छायाप्रत) सादर करावे ही विनंती.

कळावे,

आपला विश्वासू,

(स.प्र. पवार)

उप.कुलसचिव, बी.सी.यु.डी.

प्रत माहितीसाठी व योग्य त्या कार्यवाहीसाठी खाना :-

1. मा.प्राचार्य, आर.सी.पटेल इन्स्टिट्यूट ऑफ फार्मास्युटिकल अॅण्ड रिसर्च, शिरपूर, जि.धुळे
2. मा. वित्त व लेखा अधिकारी, वित्त विभाग, उमवि, जळगाव

महोदय,

कृपया, सदर देयके आपल्या विभागास प्राप्त झाले पश्चात प्रत्यक्ष खर्ची पडलेल्या रकमेबाबत या विभागास त्वरीत अवगत करावे. म्हणजे उर्वरीत रकमेबाबत पुढील सभेत माहिती सादर करणे सोईचे होईल.

☎ : (९९) ०२५७-२२५८४०९ (काभालया)  
(९९) ०२५७-२२५७४२२-४२५  
फॅक्स : (९९) ०२५७-२२५८४०३ व २२५८४०६

वेबसाईट : www.nmu.ac.in  
ई-मेल : bsud@nmu.ac.in  
bsud@nmu.ac.in



F No. 01-01/2019-Sch

भारत सरकार / Government of India

दिव्यांगजन सशक्तिकरण विभाग

Department of Empowerment of Persons with Disabilities (Divyangjan)

सामाजिक न्याय और अधिकारिता मंत्रालय/ Ministry of Social Justice & Empowerment

पाँचवा तल, बी विंग, पंडित दीनदयाल अंत्योदय भवन, सी जी ओ कॉम्प्लेक्स, लोधी रोड, नई दिल्ली -110003  
5<sup>th</sup> Floor, B Wing, Pt. Deendayal Antyodaya Bhawan, CGO Complex, New Delhi-110003

Name of the Candidate GIRASE RUKAIYYA TAHER

14th Nov., 2020

Sl.No 149 Candidate Id NFPWD-2018-20-MAH-6427

Email ID rukaiyyagirase24@gmail.com

Sub: NATIONAL FELLOWSHIP FOR PERSONS WITH DISABILITIES (NFPWD) – 2018-20

Dear Candidate,

With reference to your application for the National fellowship for Persons with Disabilities, I am pleased to inform you that based on the recommendations of the Expert Committee; the UGC has selected you for the National Fellowship for Persons with Disabilities for the year 2018-20.

The fellowship is payable for a maximum period of 05 years. It commences from the date as given hereunder:

Selection Year 2018-19	01.04.2018 or actual date of admission/registration of candidate for M. Phil. /Ph.D., whichever is later.
Selection Year 2019-20	01.04.2019 or actual date of admission/registration of candidate for M. Phil. /Ph.D., whichever is later.

Duration of the fellowship will be as under:

Name of the Course	Maximum Duration
M.Phil.	2 years or submission of dissertation whichever is earlier
M.Phil.+ Ph.D.	5 years from commencement of Fellowship or till submission of Ph.D. thesis, whichever is earlier
Ph.D.	5 years or till submission of Ph.D. thesis, whichever is earlier

The summary of the financial assistance offered under the scheme is as follows:

S. N	Item	Fellowship
1	Amount of fellowship (For All Subjects)	@ Rs. 25,000/- per month for initial two years (JRF) @ Rs. 28,000/- per month for remaining two years (SRF) **
2	Contingency (For Humanities, Social Sciences and Commerce)	@ Rs. 10,000/- per annum for initial two years. @ Rs. 20,500/- per annum for remaining three years.
3	Contingency (For Sciences and Engineering & Technology)	@ Rs. 12,000/- per annum for initial two years. @ Rs. 25,000/- per annum for remaining three years.
4	Escorts / Reader Assistance	@ Rs. 2,000/- per month in case of physically and visually challenged candidates.
5	HRA	As per Government of India norms.

\*\*Note: w.e.f. 01.01.2019 @ 31,000/- per month for JRF and @ Rs 35,000/- per month for SRF.

It may be noted that the fellowship amount shall be disbursed by the Ministry of Social Justice & Empowerment, Department of Empowerment of Persons with Disabilities through

Canara Bank to the bank branch account of the awardee, (any bank). The awardee is required to approach the designated branch of Canara bank along with a copy of the award Letter, original 'Verification cum Joining Report' and original 'Certificate by Institution' (**Annexure-I and II**).

The awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period interval.

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma **Annexure - III**. This will make the awardee eligible to draw the fellowship for the next three months.
2. Half yearly submission of Progress report in the prescribed proforma **Annexure - IV** along with the 'Continuation Certificate'.
3. Details of the expenditure incurred out of the contingency grant and the utilisation certificate to be submitted annually in the prescribed proforma **Annexure - V**.
4. The claim towards HRA is subject to the submission of HRA certificate in the prescribed proforma **Annexure -VI**.
5. After the completion of two years of award of fellowship 'Upgradation Certificate' need to be submitted in the prescribed proforma **Annexure - VII** with the Progress Report and Continuation Certificate.

It may please be noted that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

- i. If the awardee is found to be ineligible to receive the award, at any point of time.
- ii. Misconduct of awardee.
- iii. Unsatisfactory progress of research work of the awardees.
- iv. Any other fellowship is drawn from other source(s).
- v. Concealment of facts and on any other ground of misconduct.

The guidelines of scheme along with Annexures I to VII are uploaded with the result. These are available on the UGC website at [https://www.ugc.ac.in/ugc\\_notices.aspx?id=Mjk4Mg==](https://www.ugc.ac.in/ugc_notices.aspx?id=Mjk4Mg==)

The details of the designated branches of Bank are available on the UGC portal [https://www.ugc.ac.in/nfpwd/Downloads/UGC\\_BRANCH\\_LIST.pdf](https://www.ugc.ac.in/nfpwd/Downloads/UGC_BRANCH_LIST.pdf).

Yours faithfully,



(S.K. Mahto)

Under Secretary (Scholarship)

एस. के. महतो / S. K. MAHTO  
अवर सचिव, छात्रावधि  
Under Secretary to the Govt. of India  
भारत सरकार, अवर सचिव, छात्रावधि  
Director Empowerment of Persons with Disabilities (Divyangjan)  
अवर सचिव, अशक्त व्यक्तियों का विकास और शक्ति  
Ministry of Social Justice and Empowerment  
नई दिल्ली, भारत

पी.ए.बी.एक्स./PABX : 26588980, 26588707, 26589336, 26589745,  
26589873, 26589414  
फैक्स/FAX : 011-26588662, 011-26589791, 011-26589258

तार / GRAM : विज्ञानी / SCIENTIFIC  
Web-site : www.icmr.nic.in  
E-mail : icmrhqds@sansad.nic.in



## भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)  
वी. रामलिंगस्वामी भवन, अन्सारी नगर, नई दिल्ली - 110 029

DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)  
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, NEW DELHI - 110 029

No. INDO/FRC/452/(Y- 50)/2019-20-IHD

Dated: 07/8/2019

To,

**Dr. Saurabh B Ganorkar**

Assistant Professor

Department of Pharmaceutical Analysis,

R. C. Patel institute of pharmaceutical education and research

Karwand Naka, Shirpur, Maharashtra 425405

**Subject: Long Term ICMR-DHR International Fellowship for Young Bio-medical Scientists 2019-20**

Sir,

This is with reference to your application (Ref. ID. 2019-00353) submitted to the ICMR for Long Term ICMR-DHR International Fellowship for Young Bio-medical Scientists.

I am directed to inform you that the Selection Committee of the Council has selected you for the above fellowship for a period of **twelve months**.

The terms and conditions for the fellowship are as under:

1. You will be provided a monthly stipend of US\$ 3000 per month for the above period and contingency of Rs.50,000/-. The expenses on visa charges, overseas mediclaim insurance and taxi fare from the place of duty to airport & back will be reimbursed as per actual on production of original receipts under the contingency grant. No other charges/expenses are admissible.
2. You will be entitled to travel by air (both ways) by Air India in economy class (excursion fare) by the shortest route from the place of duty.
3. The advance fellowship amount will be released on receipt of a copy of visa. All necessary formalities to obtain visa should be taken care of by the Fellow.
4. Total claim bills on the budget head of fellowship should not exceed the fellowship amount specified above.
5. The Fellow is required to intimate to this office the exact date of travel. Any penalty or cancellation charges due to change of date are to be borne by the Fellow.

153  
087

6. You will not be allowed to change the foreign mentor and place of laboratory.
7. You should get the overseas mediclaim insurance covered before leaving the country.
8. Parent Institute shall continue to pay salary and other benefits such as leave, medical gratuity, GPF, pension as applicable to you during your fellowship period. However it should be governed according to the rules of parent Institute. No liability on any of these accounts will be borne by ICMR. You will not draw any salary/stipend outside India, while on ICMR-DHR fellowship.
9. You are required to submit progress/work report (in the prescribed format) within 2 weeks after your return on the research and training activities undertaken in the foreign laboratory/Institute during the fellowship period.
10. You are required to execute a service/legal bond for Rs.5.00 lacs to the parent Institute that you belong to, for serving the parent Indian Institute for a period of at least 3 years after return from overseas fellowship. A copy of bond should be submitted to ICMR (if not already submitted).
11. If you do not return to India or get a job overseas on completion of the fellowship or fail to fulfill any of the above requirements, you will be liable to reimburse the whole of the expenditure incurred during the fellowship period, including the airfare, from the Guarantees in one lump-sum within one month of the completion of the term of the Fellowship and remit it to ICMR.
12. In case, due to some reasons, the Fellow returns to India before completion of committed duration of training, the balance amount of fellowship grant will be required to be reimbursed to ICMR within 15 days of return to India.
13. An undertaking to cover issues mentioned against points 11 & 12 above by two Guarantees on Rs.50/-non-judicial stamp paper are required to be submitted to ICMR.
14. The training should be initiated before 31<sup>st</sup> March, 2020. No extension of date to avail fellowship will be granted beyond 31<sup>st</sup> March, 2020. However, the ICMR will require at least 2 months advance notice for obtaining Political clearances & booking of air tickets etc.
15. You are expected to implement and establish training acquired and utilize the expertise into the ongoing/future programmes of your parent Indian Institute after availing the ICMR-DHR International fellowship. The publications, research grants, projects developed and infrastructure/capacity strengthening of your parent Institute shall be reported upon to ICMR during the consequent years of availing the fellowship since it is the basic objective of this Fellowship programme.
16. It may please be noted that the refusal by a Fellow to undertake the ICMR International Fellowship award for a given year will de-bar him/her to avail the fellowship for the succeeding two years.

If the above terms & conditions are acceptable to you, kindly confirm your acceptance and sent the following documents (if not already submitted) by e-mail to [chawlap.hq@icmr.gov.in](mailto:chawlap.hq@icmr.gov.in) for taking further necessary action at our end:



- a) The exact date of visit.
- b) Proforma duly filled in and signed for political clearance (format already sent by mail).
- c) Undertaking by 2 Guarantees on Rs. 50/- non-judicial stamp paper.
- d) A copy of service/legal bond for Rs.5.00 lacs submitted to the parent Institute that you belong to, for serving the parent Indian Institute for a period of at least 3 years after return from International fellowship.
- e) A scanned copy of Passport details.
- f) A copy of visa as issued.
- g) A copy of attached Mandate Form duly filled in by the Fellow and a copy of cancelled cheque.

Yours faithfully,



(Padamavati Chawla)  
Administrative Officer  
International Health Division  
For Director General  
Telefax: 011-26589492  
E-mail: [chawlap.hq@icmr.gov.in](mailto:chawlap.hq@icmr.gov.in)



No.19012/03/2018-Sch

भारत सरकार / Government of India  
जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs  
छात्रवृत्ति विभाग / Scholarship Division

412-B, Shastri Bhawan, New Delhi,  
Dated 27<sup>th</sup> March 2019

Ref. No: 201819-NFST-MAH-00732

To,

**Yuvraj Sakharam Pawara**  
S/o/D/o/W/o **Sakharam Nakalya Pawara**  
At-Hendryapada, Post Palasner Tal.Shirpur  
Dhule,Maharashtra - 425405

**Subject: Provisional Fellowship award for the year 2018-19 under the scheme "National Fellowship and Scholarship for Higher Education of ST Students" to pursue M.Phil./Ph.D. Degree.**

Sir/Madam,

Congratulations!! With reference to your application for the National Fellowship for ST candidates, I am happy to inform you that based on the recommendation of the Selection Committee, the Ministry of Tribal Affairs has provisionally selected you for the National Fellowship for ST Candidates for the year 2018-19. The tenure of the fellowship is as per guidelines and it commences from 2018-19 onwards. The summary of the financial assistance offered under the scheme is as follows:

Course	Fellowship	Contingency	HRA	Escorts/ Reader Assistance
M.Phil	@ Rs. 25000/- per month	i.) Rs.10000/-per year for Humanities & Social Sciences. ii.) Rs.12000/-per year for Science, Engineering Technology	As per rules of the University/ Institutions/ Colleges	Rs.2000/-p.m in case of physically handicapped and blind candidates for all the subjects
Ph.D	@ Rs.28000/- per month	i) Rs.20500/- per year Humanities & Social Sciences ii.) Rs.25000/- per year for Science, Engineering Technology		

2. It may be noted that the provisional selection is subject to the condition that the awardee has already secured admission on or before **30.04.2019** for regular and full time M.Phil./Ph.D. course in a university / Institution recognized by the UGC, while applying for the fellowship, other conditions of the scheme and stipulations mentioned in this letter.

3. The awardee is required to submit photocopy of following documents to the University, along with check list duly verified by the University:-

- (i) Caste Certificate
- (ii) BPL card (if applicable)
- (iii) Post-Graduation passing marksheet (equivalent % of CGPA, if applicable)
- (iv) Disability certificate (if applicable)
- (v) Certificate from Head of the Department/Institution stating that student has secured admission for Ph.D/M.Phil and registered with the University/ Institution for doing research w.e.f (*date to be mentioned*)
- (vi) Details about the project (Topic & Methodology etc.)
- (vii) Bond on Non-Judicial paper (Rs. 20/- or above) (original to be submitted to the Ministry of Tribal Affairs. [Refer para no 16.1 of scheme guidelines].
- (viii) Undertaking for availing/non availing scholarship from any other source

**The above documents, duly verified by the University, are required to be submitted at your university/Ministry on or before 30<sup>th</sup> April 2019.** Non-submission of above listed documents will render the selection of candidate for the fellowship liable for cancellation.

4. It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank with CBS system only) directly. The awardee is required to approach his/her University along with a copy of award letter and all the documents for joining the university. The awardee is required to follow the steps mentioned below for initiating the process further: -

Sl.no.	Steps
I	a). Only the <b>Bond in original</b> duly filled in (as at para no.3, sl.no.VIII) along with <b>completed checklist</b> , duly signed by University, is required to be sent through India Post to <b>Deputy Director (Scholarship), 217, D-Wing, Shastri Bhawan, Ministry of Tribal Affairs, New Delhi-110001.</b>  b). All other documents (mentioned at para no.3 (I to VI,VIII), after verification at University, are required to be submitted at University.
II	Submission of Joining report
III	Proof of bank account in the name of student (Aadhar number should be linked with your account number)
IV	Online updating of awardee details at verification module by the University.
V	Mapping of beneficiary details at Canara Bank by Ministry
VI	Linking of ID along with your details at your university through <a href="https://scholarship.canarabank.in">https://scholarship.canarabank.in</a> and submitted for approval
VII	Approval of ID by the Ministry
VIII	Uploading quarterly continuation certificate [Annexure-III] by the University/Institution before 15 <sup>th</sup> of the following month after completion of quarter. (e.g., Continuation certificate for April to June quarter should be uploaded before 15 <sup>th</sup> July) <i>[student ID will be deactivated if continuation certificate is not uploaded continuously for six months or more]</i>
IX	Produce HRA (quarterly)-(Annexure-II) at University [for making tick ('√') mark online by the University]
X	Produce Contingency/ actual bill of expenses (admissible as per norms of scheme or actuals, whichever is less) certified by concerned officer of HOD at University [for making mark online by the University]
XI	Yearly Progress report should be submitted at University [for continuation of fellowship for the subsequent year on the basis of performance report]

XII	copy of Award of degree (M.Phil./ Ph.D)/ course completion certificate is required to be submitted at the university. The details of course completion need to be filled by the University at the portal, failing which payment for last 3 months will not be released. Students who complete the course early, are required to intimate the University immediately.
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5. It may be noted that your email id, phone number and the Bank Account number should remain unchanged during the fellowship period.

6. It may also please be noted that the award is liable to be cancelled/ legal action will be taken against the awardee in the following cases:-


- (i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship.
- (ii) Misconduct of awardee.
- (iii) Unsatisfactory progress of research work
- (iv) Any other fellowship is drawn from other source(s)/ drawn fellowship or selected by Ministry of Tribal Affairs for Fellowship earlier.
- (v) Concealment of facts and any other ground of misconduct.

7. The student details is required to be verified and updated at the portal by the university that you are the bona fide student of the university.

8. The details of the scheme, its requirements, all the prescribed formats of documents required to be submitted are available in the scheme guidelines which is also available at Ministry's website [www.tribal.nic.in](http://www.tribal.nic.in)

[(<https://tribal.nic.in/DivisionsFiles/Education/RevisedGuidelinesFellowshipandScholarship1718.pdf>)]

Yours faithfully,

  
27/3/19  
(H.P. Jaiswal)  
Deputy Director  
Email: fellowship-tribal@nic.in

Copy to: The Register/Dean/Director/ Principal of concerned University for information and necessary action please.

# SCIENCE ACADEMIES' SUMMER RESEARCH FELLOWSHIP PROGRAMME

Date: 18 March 2019



Indian Academy  
of Sciences  
Bengaluru

Mr Vinodkumar Ugale  
41-A, Kamalpushpa, Behind Ashirwad Hospital  
Bansilal Nagar, Shirpur Tal: Shirpur  
Dhule 425405 [Maharashtra]

Dear Mr Ugale,

This has reference to your application LFT130 for an IASc-INSa-NASl Summer Research Fellowship in 2019. We are happy to offer you a Fellowship to work for two months during this summer subject to verification of your marks as stated by you in the application with the marks sheets. You will be working with Professor Upinder S. Bhalla, National Centre for Biological Sciences, Bengaluru (e-mail: bhalla@ncbs.res.in).

We have tried as far as practicable to assign you to a guide who works in your area of interest. Where that has not been possible, you will work with the assigned guide in a related area that will be determined by the guide, and trust that the experience will be fruitful to you. We will not be able to make any change in this regard.

This Fellowship is subject to the following norms:

- The duration of the Fellowship is eight weeks (56 days – including Sundays and General Holidays), and is not to be reduced. If you do not complete this requirement, you will not be paid the fellowship amount and the certificate that is usually issued on completion.
- You will be provided a III-tier A/c train fare from Dhule or Buldana to NCBS, Bengaluru and back.
- You will be paid a Fellowship of Rs. 18,750/- per month towards your boarding, lodging, local transport expenses\*.
- The Academy will arrange accommodation at its Fellows Residency in Bengaluru for about 300 summer fellows on first come first serve basis.

Please also go through carefully & comply with all the Instructions given in the attached sheet.

You are advised to get in touch with Professor Bhalla immediately to work out the exact period of your visit. In the meantime please communicate with Mr C.S. Ravi Kumar, Coordinator, Science Education Programme, your acceptance of this Fellowship. We would need a joining report from you upon your arrival, and a brief report of your work at the end of four weeks so that your Fellowship for the first month can be paid. After the receipt of the final report, we shall release the remaining amount due to you along with your travel fare.

We urge you to convey your acceptance of this fellowship within 7 days by both online (the userid and password given at the bottom of the email) as well as by returning the Form of Acceptance posted to you. Even if you are not able to accept the fellowship, this should be communicated to the Academy immediately (both by email and in the Form of Acceptance email: [joinsrf@ias.ac.in](mailto:joinsrf@ias.ac.in)) so that the fellowship can be offered to another candidate in the waiting list.

With best wishes,

Yours sincerely,

Professor M.R.N. Murthy  
Chairman, Joint Science Education Panel, IASc

\* It is recommended that each Summer Research Fellow (SRF) be covered by a personal health/accident insurance policy during the period of summer-training. The Academies will not provide any insurance cover. Therefore, the responsibility for purchase of insurance rests with the SRF.



Indian National  
Science Academy  
New Delhi



The National Academy  
of Sciences, India  
Prayagraj

Contact Address:  
Indian Academy  
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P B No 8005  
C.V. Raman Avenue  
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Sadashivanagar P O  
Bengaluru 560 080

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Email :  
[joinsrf@ias.ac.in](mailto:joinsrf@ias.ac.in)  
Website : [www.ias.ac.in](http://www.ias.ac.in)

FILE NO. PDF/2016/001845  
**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**  
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 26-Jul-2017

**ORDER**

Subject: Financial Sanction under National Post-Doctoral Fellowship to **Dr. Kapil Suchal**, under the mentorship of **Dr Sameer Narayan Goyal**, at **R.C. Patel College Of Pharmacy, Karwand Naka, Shirpur, Shirpur, Maharashtra-425405**- Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned fellowship at a total cost of **Rs. 19,20,000/- (Rs. Nineteen Lakh Twenty Thousand Only)** for a duration of 24 months.

The date of start of the fellowship will be **26 May, 2017**

The items of expenditure for which the total allocation of **Rs. 19,20,000/-** has been approved are given below:

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 13,20,000 ( @55,000/- per month (consolidated))
2.	Research Grant	Rs. 2,00,000/- per annum
3.	Overheads	Rs. 1,00,000/- per annum

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 9,60,000/- (Rupees Nine Lakh Sixty Thousand only)** under 'Grants-in-aid General' to **R.C. Patel College Of Pharmacy, Karwand Naka, Shirpur** being the first installment of the grant for the year 2017-2018 for implementation of the said research project.

3. The expenditure involved is debitable to

**Fund for Science & Engineering Research (FSER)**

This release is being made under **National Post Doctoral Fellowship (N-PDF)**. (Life Sciences)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. **SERB/F/3557/2017-2018** dated **24 July, 2017**

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