



Criteria 3: Research, Innovation and Extension

3.1.1: Total Grants received from government and non-government agencies for research projects/endowments in the institution during last five years (INR in Lakhs)

DVV Query

3.1.1 of DVV Query: Provide 1) List of grants for research projects received during the assessment years along with nature of award, awarding agency with amount. (Sanctioned letter highlighting the required parts)

2) Link to the e copies of the sanctioned letters.

DVV Clarifications submitted

3.1.1 of DVV Response: 1) List of grants for research projects received during the assessment years along with nature of award, awarding agency with amount (Sanctioned letter highlighting the required parts) has been uploaded as follows.

[View document](#)

2) Link to the e copies of the sanctioned letters.

<http://www.mcop.org.in/NAAC/SSR%20Support/3.1.1.%20Grants%20recieved%20by%20Institute.pdf>



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Sr. No.	Details
1	1.1 List of research grants received during assessment period
	1.2 e- copies of sanction letters
2	Link to the e copies of the sanctioned letters: http://www.mcop.org.in/NAAC/SSR%20Support/3.1.1.%20Grants%20recieved%20by%20Institute.pdf



List of research grants received during assessment period



Progressive Education Society's

MODERN COLLEGE OF PHARMACY

Accredited by NAAC

Best College Award by Savitribai Phule Pune University



Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi, Directorate of Technical Education, Mumbai (MS), Permanently Affiliated to Savitribai Phule Pune University, Pune & Approved under Section 2 (f) & 12 (B) of UGC Act, 1956

Section No.21 Yamunanagar, Nigdi, Pune-411 044. (M.S.) Tel. : 020-27661315 Fax:020-27661314
E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

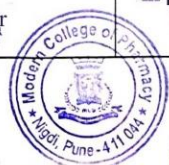
Prof. Dr. G. R. Ekbote
M.S., M.N.A.M.S.
Chairman, Business Council

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)

SUMMARY

List of research grants received during last five years (2018-2023)

Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Year of Award	Amount Sanctioned (INR in lakhs)	Duration of the project	Name of the Funding Agency
Development of advanced instrumentation facility for the isolation, characterization and formulation development of synthetic and natural dosage form.	Dr. P. D. Chaudhari/ Dr. B.P. Pimple	2022-2023	54.00	5 years	DST (WOS B)
Synthesis and conjugation of aromatase inhibitors for targeted drug in treatment of breast cancer	Dr. V. V. Chopade	2020-2021	22.74	3 years	AICTE (RPS)
Synthesis and conjugation of aromatase inhibitors for targeted drug in treatment of breast cancer	Dr. K. S. Shaikh/ Ms. Priyanka Sonar	2019-2020	28.66	3 years	DST- FIST



(Signature)
Principal
P. E. S. Modern College of Pharmacy
Section No.21, Yamunanagar, Nigdi,
Pune-411 044.

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Progressive Education Society's
MODERN COLLEGE OF PHARMACY

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Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi,
Directorate of Technical Education, Mumbai (MS), Permanently Affiliated to
Savitribai Phule Pune University, Pune & Approved under Section 2 (f) & 12 (B) of UGC Act, 1956

Section No.21, Yamunanagar, Nigdi, Pune-411 044. (M.S.) Tel.: 020-27661315 Fax:020-27661314

E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr.G. R. Ekbote
M.S., M.N.A.M.S.
Chairman, Business Council

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)

SUMMARY

Year	Number (INR in Lakhs)
2018-2019	0
2019-2020	28.66
2020-2021	22.74
2021-2022	0
2022-2023	54
Total	105.40




Principal
P. E. S. Modern College of Pharmacy
Sector Nor&TTT Yamunanagar, Nigdi,
Pune-411 044.

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e- copies of sanction letters

[Academic Year 2022-2023](#)

[Academic year 2020-2021](#)

[Academic year 2019-2020](#)



Grants received for year 2022-23

Name of the research project/ endowment	Name of the Principal Investigator/Co- investigator	Year of Award	Amount Sanctioned (INR in lakhs)	Duration of the project	Name of the Funding Agency	Supporting Documents
Development of advanced instrumentation facility for the isolation, characterization and formulation development of synthetic and natural dosage form.	Dr P. D. Chaudhari/ Dr B.P. Pimple	2022- 2023	54.00	5 years	Department of Science and Technology (DST)	Sanction Letter



Sanction letter

Sanction Letter



Dr. Pratishtha Pandey
Scientist 'F' / Head
R&D - Infrastructure Division
Email: pratishtha.tp@nic.in
Tel: 011-26590452

भारत सरकार
विज्ञान और प्रौद्योगिकी विभाग
विज्ञान और प्रौद्योगिकी विभाग
ई-कॉन्सल्टेंसी प्रकल्प
नई दिल्ली - 110016
Government of India
Ministry of Science & Technology
Department of Science & Technology
Technology Bhawan, New Mehrauli Marg
New Delhi - 110016

SR/FST/COLLEGE-/2022/1265

19 December 2022

Subject: Proposal under "FIST Program - 2022" IIPN - 838271

Dear Sir,

Kindly refer to the captioned proposal submitted by your Department/ Centre/ College for support under the FIST Program of DST. I am pleased to inform you that the proposal has been favorably recommended in Level A category by the DST, based on the recommendation of the FIST Advisory Board (FISTAB). The details of the recommendation for 5 years duration of the project are given below:

To strengthen research facilities in the College (Being Private College the amount would be shared on 75:25 ratio)
E - ₹48.0L [Differential Scanning Colorimeter - ₹28L, HPTLC-₹15L, UV - Visible Spectrophotometer - ₹5L]
IRD - ₹1.0 L (To be identified)
SSR - ₹1.0 L (Activities like Workshops, Seminar)
M - ₹4.0L
Total: ₹54.0 Lakh
[Any shortage of funds towards acquiring the recommended facility to be provided by the institute]

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the Upper Limit of the Budget as they are purely based on recommendations. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above to be acquired by the Department/ Centre/ School/College and actual cost of this project shall be firm up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/ Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please upload the following documents you are requested to please upload the following documents by 31st December 2022 only through e-PMS web portal of the DST using the registered USER ID and PASSWORD:

- Valid quotation for each of the recommended equipment (CIF value) for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, the recommendation shows Equipment list is "to be identified & prioritized", please submit quotations of the Identified & prioritized Equipment only. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope of FIST support and shall not be projected by the Department/ Centre/ School/ College.
Quotations with detailed plans for Implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: www.fist-dst.org.
Budgetary quotes from suppliers along with details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, Lab renovation etc..
Detailed plan of extending the recommended facilities for utilization by nearby Industries and must include the cost of sample preparations and other peripherals towards seeking the allocated amount under IRD budget head for undertaking analysis of the Industrial samples.
Identify the activities pertaining to the Scientific Social Responsibility (SSR) to be conducted, and hence, provide a detailed plan with cost-wise details to undertake each of such activities

Principal

P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for Repeat Support now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, Refund of unspent funds etc. for the previously supported project under DST-FIST Program. Process towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. Blank Format toward closure of previous project is also available at the Website: www.fist-dst.org

Department/ Centre/ School/ College are also requested for uploading all documents (whichever is applicable) as a single PDF file through e-PMS web portal by 31st December 2022 in the following order:

Sr. No.	For PG Colleges under Level A and Department/ Centre/School at the University/Academic Institute under Level B category	For Department/ Centre/School at the University/Academic Institute under Level C and Level D category
1	List of the Major & Minor Research Equipment with Cost (₹) and Quotations (one for each equipment)	List of the Research Equipment with Cost (₹) and Quotations (one for each equipment)
2	Items for Networking Lab with cost (₹) and quotations	Not Applicable
3	Items for Infrastructure including quotations for lab renovation, any other item and list of Books with Cost (₹), as applicable	Items for Infrastructure including quotations for lab renovation, any other item, as applicable
4	Cost of sample preparations and other peripherals towards seeking the allocated amount under IRD budget head for undertaking analysis of the industrial samples	
5	Cost-wise list of activities pertaining to the Scientific Social Responsibility (SSR) to be undertaken	
6	Duly signed copy of Terms & Conditions	
7	Composition of Project Implementation Group (PIG)	
8	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817).	
9	Undertaking and Details of Bank A/c (Guidelines and OM attached) to align your organization with the CNA system, For more details please see the link : https://dst.gov.in/sites/default/files/DST%20Scheme%20%5B1817-STHCE%20%20-%20CNA%20Part%20a.pdf	
Documents (in PDF) to be submitted for the previously supported project (if any) under DST-FIST Program (Formats at www.fist-dst.org)		
1	Project Completion Report	
2	Brief Summary of FIST support (not for 1st time supported Departments/ Schools/ Centres/ Colleges)	
3	Audited Financial Statements	
4	Receipt generated after refund of unspent funds and accrued interest (if any) at the Consolidated Fund of India (CFI) through NTFP Le. www.bharatkosh.gov.in	

Please do not send these documents in parts or by e-mail at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants. Kindly send the above information along with acceptance for taking up the project at the earliest to enable us to process the project for release of grant. In case we do not receive the abovementioned documents/ Information within 31st December 2022, it would be presumed that the Department/College is not interested in this project and the offer would automatically stand withdrawn. Kindly Submit all the above-mentioned documents through e-PMS Web portal only.

Any further correspondence may please be sent directly to my colleague, Dr. Harish Kumar, Scientist 'F' (E-mail: harishkumar@nic.in ; Phone: 011-29512324) who will be handling the project henceforth. I shall remain accessible to Dr. Harish Kumar for all project related matters, in case there is any such need on his part.

With best regards

Pralishtha Pandey
(Pralishtha Pandey)

To,
The Principal,
PE'S Modern College of Pharmacy Progressive Education Society,
Sector 21, Yamunanagar, Nigdi, Pune. Pimpri Chinchwad
Maharashtra -411044

P. E. S.
Principal

P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





Grants received for year 2020-21

Name of the research project/ endowment	Name of the Principal Investigator/Co -investigator	Year of Award	Amount Sanctioned (INR in lakhs)	Duratio n of the project	Name of the Funding Agency	Supporting documents
Synthesis and conjugation of aromatase inhibitors for targeted drug in treatment of breast cancer	Dr V. V. Chopade	2020- 2021	22.74	3 years	All India Council for Technical Education (AICTE)	Sanction Letter



Sanction letter

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070

RPS - Sanction Letter

Date: 29th July 2020

File No. B-10/FDC/RPS/SC&ST (POLICY-1)/2019-20

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.2240391/- being the 1st installment of the total grant of Rs.2274509/- 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.2240391/- (Rupees Twenty Two Lakh Forty Thousand Three Hundred Ninety One Only) as 1st installment out of a total approved grant-in-aid of Rs.2274509/- 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)	: Registrar / Director / Principal, P. E. Society'S Modern College of Pharmacy, Nigdi, Pune-44, Sector-21, Yamunanagar, Nigdi, Maharashtra - 411044
II.	Principal Investigator's Name & Dept./Course	: Dr. Vitthal Chopade, Pharmacy
III.	Category of the P.I.	: SC
IV.	Grant-in-aid Sanctioned	: Rs.2274509 /- (Rs.1933333/- for non-recurring and Rs.341175/- for recurring expenditure)
V.	Amount to be Released during the year 2020-21 (as 1 st installment)	: Rs.2240391/- (Rs.1933333 / Full amount of non-recurring & Rs.307058 /-90 % of total recurring sanctioned)
VI.	Project Duration	: 3 Years
VII.	Title of the Project	: Synthesis and conjugation of aromatase inhibitors for targeted drug in treatment of breast cancer


I. Release of funds:

- 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 P. E. Society'S Modern College of Pharmacy, Nigdi, Pune-44, Sector-21, Yamunanagar, Nigdi, Maharashtra -411044 through RTGS/PMFS
- The sanctioned grant-in-aid is debitable to the Major Head "601.12.b (RPS Plan)" (SC) and is valid for payment during the financial year 2020-21.
- 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.
- 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:

- 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.
- The grant is intended to cover items of expenditure/equipment approved by AICTE.
- 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 (FDC), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070


Principal
P. E. S-Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



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File No. B-10/FDC/RPS/SC&ST (POLICY-1)/2019-20

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- 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.
- 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
AAATP54 SIC	IDBI Bank Ltd	Street Bhel Chowk, Nigdi Pradhikaran	Maratha Chambers, Pune- 411044	PES MODERN COLLEGE OF PHARMACY, NIGDI	Saving Account	087104000195067	IBKL0000087

- 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.
- 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:

- 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.
- 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 Principal/Director/Registrar 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, by way of a demand draft in favor of 'Member Secretary, AICTE payable at New Delhi.
- 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.
- The Institute may constitute a Project Evaluation Committee (PEC) The composition of the PEC shall be as under:
 - Principal/Director of the institution (Chairperson)
 - Two HODs from institute (Members)
 - In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
 - Coordinator of the project (Member Secretary)
- 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.
- 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.
- 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.
- 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.


Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



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File No. B-10/FDC/RPS/SC&ST (POLICY-1)/2019-20

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9. 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 Evaluation Committee.
10. 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.
11. 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.
12. 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 (IIC) 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.

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

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Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





File No. B-10/FDC/RPS/SC&ST (POLICY-1)/2019-20

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Approved List of Items under Non-recurring grant:

S.No.	Approved Items (As per proposal)	Amount recommended
A	Non-recurring (Equipments)	
i)	HPTLC	Rs. 1933333/-
B	Recurring (for Contingencies & consumables only)	Rs. 307058/-
	Grand Total (A) + (B)	Rs. 2240391/-

Copy forwarded for information and necessary action to:

1. Registrar / Director / Principal,
P. E. Society'S Modern College of Pharmacy, Nigdi,
Pune-44,
Sector-21, Yamunanagar, Nigdi,
Maharashtra -411044
2. Name of Principal Investigator,
Dr. Vitthal Chopade,
(Pharmacy),
P. E. Society'S Modern College of Pharmacy, Nigdi, Pune-44,
Sector-21, Yamunanagar, Nigdi, Maharashtra -411044
3. Office of Director General of Audit
General Revenues, AGCR Building
I.P. Estate, New Delhi-110002.
4. Guard File

Yours sincerely,

(Col. B. Venkat)
Director (FDC)

30 JUL 2020


Principal

P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





Grants received for year 2019-20

Name of the research project/ endowment	Name of the Principal Investigator/C o-investigator	Year of Award	Amount Sanctioned (INR in lakhs)	Duration of the project	Name of the Funding Agency	Supporting documents
Enhancing the efficacy of an anticancer drug through Cochleate drug delivery technology	Dr. K. S. Shaikh/ Ms. Priyanka Sonar	2019-2022	28.63	3 years	Department of Science and Technology (DST)	Sanction Letter



Sanction Letter

DST/WOS-B/2018/1016/ETD/Priyanka(G)

Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN Division)

Technology Bhavan,
New Delhi-110016

Dated: 17.10.2019

ORDER

Sub: Financial approval of WOS-B project proposal entitled "Enhancing the efficacy of an anticancer drug through Cochleate drug delivery technology" for duration of 36 months.

PI: Ms. Priyanka Ambadas Sonar, Progressive Education Society's Modern College of Pharmacy, Sector -21, Yamuna Nagar, Nigdi, Pune- 411044, Maharashtra

Sanction of the President is hereby accorded to the above mentioned project at a total cost of ₹ 28,66,160/- (Rupees Twenty Eight Lakh Sixty Six Thousand One Hundred Sixty only) to Progressive Education Society's Modern College of Pharmacy, Sector -21, Yamuna Nagar, Nigdi, Pune- 411044, Maharashtra for a duration 36 months. The detailed breakup of the grant towards General Components and Capital Assets are given below:

General Component: ₹ 22,66,160/-
Capital Component: ₹ 6,00,000/-
Total : ₹ 28,66,160/-

Detailed breakup of the total grant towards the above WOS-B project for 36 months duration is given below:

SL No.	Budget Head	1st Year	2nd Year	3rd Year	Total
A.	Recurring (General)				
1.	a. Fellowship for MPharm. @ Rs 40,000/- p.m.	4,80,000/-	4,80,000/-	4,80,000/-	14,40,000/-
	b. HRA @ 24% (X Class City)	1,15,200/-	1,15,200/-	1,15,200/-	3,45,600/-
2.	Consumables	50,000/-	30,000/-	20,000/-	1,00,000/-
3.	Travel	20,000/-	20,000/-	20,000/-	60,000/-
4.	Other Cost (Field Testing/ Demonstration)	-	-	-	-
5.	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Total (A)	6,85,200/-	6,65,200/-	6,55,200/-	20,05,600/-
B.	Non-recurring (Capital Asset)				
	Equipment Fluorescent Microscope	6,00,000/-	-	-	6,00,000/-
	Total (A+B)	12,85,200/-	6,65,200/-	6,55,200/-	26,05,600/-
C.	Overhead @10% of total cost	1,28,520/-	66,520/-	65,520/-	2,60,560/-
	GRAND TOTAL (A+B+C)	14,13,720/-	7,31,720/-	7,20,720/-	28,66,160/-


Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





2. The sanction of the President is also accorded to the release of ₹ 14,13,720/- (Rupees Fourteen Lakh Thirteen Thousand Seven Hundred Twenty only) as ₹ 8,13,720/- (Rupees Eight Lakh Thirteen Thousand Seven Hundred Twenty only) under 'General component' and ₹ 6,00,000/- (Rupees Six Lakh only) under Capital Assets as the first installment of grant for implementation of the above mentioned project.

(b)
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3. The amount of ₹ 8,13,720/- (Rupees Eight Lakh Thirteen Thousand Seven Hundred Twenty only) will be drawn by the Drawing and Disbursing Officer, Department of Science and technology (DST) and will be disbursed to Principal, Progressive Education Society's Modern College of Pharmacy, Sector -21, Yamuna Nagar, Nigdi, Pune through RTGS for account details as given below:

Institution Account Name	PES's Modern College of Pharmacy, Nigdi, Pune
Saving Bank Account Number	3092682483
Name of Bank	Central Bank of India
Branch Name	Nigdi Pradhikaran
RTGS/IFSC Code	CBIN0283141

4. As per rule 230(8) of General Financial Rules (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. 2017-2018 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (CFI) (through Non-Tax Receipt Portal (NTRP)) i.e. www.bharatkosh.gov.in, immediately after finalization of accounts of each financial year as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of Grant/Closure of project accounts.

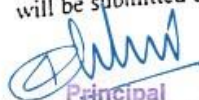
5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal and UC id number should be intimated to us besides sending it in physical form to this Division. The subsequent/ final installment will be released only after confirmation of the acceptance of the UC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

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

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

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

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


Principal

P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





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

9. (a) DST reserves sole rights on the assets 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.

(b) DST reserves rights to close the project activity any time based on the review of progress of the project.

(c) A prior intimation to DST by grantee is must before leaving the country for attending conference/availing any short term fellowship abroad during the project tenure.

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

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

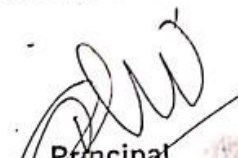
12. Failure to comply with the terms and condition of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

13. The expenditure involved is dutiable to Demand No.86, Department of Science & Technology for the year 2019-20:

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 (Sub Head)
01	Disha Programme for Women in Science
68.01.31	Grants-in-aid General for the year 2019-20 (Voted) (Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

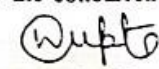
14. As per rule 234 of GFR, this sanction has been entered in the register maintained by the KIRAN Division (Disha Programme for Women in Science) for the Grant-in-aid sanctions and a serial no assigned in the register for this sanction is 445.

15. The sanction has been issued with the concurrence of IFD of DST vide the concurrence Dy. No.100/IFD/3808 2019-20 dated 17.10.2019


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(Namita Gupta)
Scientist 'G'

