

# **SNDT Women's University**

1, N. Thackersey Road, Mumbai 400020

Phone: +91-22-22031879 Fax: +91-22-2201 8226

# AQAR 2022-23

# Criterion III

# RESEARCH, INNOVATIONS AND EXTENSION

The information/ Supporting documents required under 3.2.1 - Extramural funding for Research (Grants sponsored by the non-government sources such as industry, corporate houses, international bodies for research projects) endowments, Chairs in the University during the year (INR in Lakhs) are available at <a href="https://www.sndt.ac.in/pdf/iqac/aqar/aqar-22-23/criteria-3/3-2-1-extramural-funding-for-research.pdf">https://www.sndt.ac.in/pdf/iqac/aqar/aqar-22-23/criteria-3/3-2-1-extramural-funding-for-research.pdf</a>

Registrar SNDT Women's University Mumbai - 20

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### 2022-2023

S. No	Project details	Pg. No.
1	Anton Paar	2
2	Cosmosafe Pvt. Ltd	3
3	ICSSR Project	5
4	ICSSR Project	11
5	ICSSR Project	14

U - S5036

payee.) 2022 - 202;



### S.N.D.T. Women's University **Original Copy**

Receipt No

: 228998/2223

Date: Monday, 27 March, 2023

Section Name : [5036] Chintaman Uttamdas Shah College of Pharmacy, PG

Received From: Anthon Paar India Pvt. Ltd.

Narration

: Being Amount Received Agnst. Expenditure For One Day Seminar Organized By

C U Shah College Of Pharmacy In Collaboration With Anton Paar

On Account Of

Amount [Rs]

1. 1117 BR07203003 Organization Of State Level Seminar

35,421.00

Rupees (in words): Thirty Five Thousand Four Hundred Twenty One Rupees Only.

Payment Details: 1 IMPS

1. 27.03.23

35,421.00 By IMPS 900212DW8NT, Canara Bank

GST Number: 27AACTS2211D1Z0

Receipt Type: GeneralFees

Receiver: Neha B. Chavhan

Registrar SNDT, University, Mumbai

Tuesday, 4 April, 2023 10:31 am [AD: 1721635105, PC4, AnkitaD 217945]

Page 1 of 1

U - S5036



### S.N.D.T. Women's University Original Copy

Receipt No

for payee.) 2022 -

: 228974/2223

Date: Friday, 31 March, 2023

Section Name : [5036] Chintaman Uttamdas Shah College of Pharmacy, PG

Received From: Cosmosafe Healthcare Private Limited

Narration

: Being Amount Received Agnst. Protein Analysis Charges @Rs.600/-\*9 samples

O.OAH

On Account Of

Amount [Rs]

1. 3610 AP22201010 Professional Charges

5,400.00

Rupees (in words): Five Thousand Four Hundred Rupees Only.

Payment-Details: 1 IMPS

1. 31.03.23

5,400.00 By IMPS 1123831832, ICICI Bank

GST Number: 27AACTS2211D1Z0

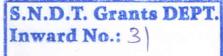
Receipt Type: GeneralFees

Receiver: Neha B. Chavhan

Registrar SNDT, University, Mumbai

Friday, 31 March, 2023 04:14 pm [AD: 172163585, PC1, neha chavan, 217791]

Page 1 of 1



0 6 MAY 2022



MUMBAI-20

ndian Council of Social Science Research

(Ministry of Education)

JNU Institutional Area, Aruna Asaf Ali Marg New Delhi – 110067

E-mail:

impress201819@gmail.com Website: www.icssr.org

Dated: 19-04-2022

Pushkar Pathak Systems Analyst IMPRESS Tel 011-26741459

F.No. IMPRESS/P1817/445/2018-19/ICSSR

The Registrar, Smt. Nathibai Damodar Thackersey Women's Univeristy,

MumbaI – 400020 Maharashtra

Subject: Research Project entitled "Stress and mental-physical well being of working women: acceptability and affordability"

S. R. D. T. W. UNIVERSITY

MUMBAI-20.

0 4 MAY 2022

Dear Sir/ Madam,

In continuation of the Council's letter of even number dated 27-08-2019 on the above subject, I am directed to convey that ICSSR has sanctioned the Grant-in-Aid bill for the payment of **Rs.160000/-** as the Third installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 720000/-** against the total sanctioned grant of **Rs. 800000/.** 

A copy of the grant-in-aid bill for release of **Rs. 160000/-** as the Third installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head Impress (Research Projects).

Yours faithfully,

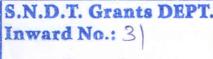
(For Member Secretary)

Copy to:

Dr. MEERA SHANKER
Professor
Department of Education Management
Studies
Smt. Nathibai Damodar Thackersey
Women's Univeristy,
MumbaI – 400020
Maharashtra

FACAO, ICSSR, New Delhi

(For Member Secretary)



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MUMBAI-20

ndian Council of Social Science Research

(Ministry of Education)

JNU Institutional Area, Aruna Asaf Ali Marg New Delhi – 110067

E-mail:

impress201819@gmail.com Website: www.icssr.org

Dated: 19-04-2022

Pushkar Pathak Systems Analyst IMPRESS Tel 011-26741459

F.No. IMPRESS/P1817/445/2018-19/ICSSR

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Subject: Research Project entitled "Stress and mental-physical well being of working women: acceptability and affordability"

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The grant-in-aid is subject to all the conditions laid down in our letter referred above.

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Yours faithfully,

(For Member Secretary)

Copy to:

Dr. MEERA SHANKER
Professor
Department of Education Management
Studies
Smt. Nathibai Damodar Thackersey
Women's Univeristy,
MumbaI – 400020
Maharashtra

FACAO, ICSSR, New Delhi

(For Member Secretary)



Revathy Vishwanath **Deputy Director RP Division Incharge** Tel #011-26716690 E-mail: rpsicssr@gmail.com Indian Council of Social Science Research

(Ministry of Human Resource Development) JNU Institutional Area, Aruna Asaf Ali Marg

New Delhi - 110067

Website: www.icssr.org

1 3 MAY 2022

Pawistrar Officer

Dated: 14-03-2022

### **SANCTION ORDER**

S.N.D.T. Grants DEPT.

1 8 MAY 2022

MUMBAI-20

Inward No.: 39

1, Nathibai Thackersey Road New Marne Lines, Churchgate Mumbai-400020, Maharashtra

S.N.D.T Women's University

The Registrar,

F.No. SC-23/2021-22/ICSSR/RP

Subject: Sanction of Research Project (Major) entitled "Mapping an Imapct of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municiapl Corporation(NMC), Maharastra " to Dr. Virendra Ramchandra, Nagarale, Associate Professor, S.N.D.T Women's University, Mumbai-400020

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research Programme project submitted by Dr.Virendra Ramchandra, Nagarale, Associate Professor, S.N.D.T Women's University, Mumbai-400020 Co-Project Directors of the study are: Nil.

2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs.10,00,000 (Rupees ten lakh only) for the above research project and the grant will be released as follows:

> First instalment @40%: Rs.4,00,000/-Second instalment @ 20%: Rs.2,00,000/-Third instalment @ 10%: Rs.1,00,000 /-Fourth Instalment @10%: Rs.1,00,000/-Final instalment @15%: Rs.1,50,000/-Publication Grant\* @ 5-6%: Rs. 50,000/-Rs.10,00,000

Overhead charges over and above

5% or maximum Rs.1,00,000 : Rs.50,000/-

(\* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

\*\*will be released on successful completion of project after evaluation.

"he break-up budget approved by the ICSSR of Rs.10,00,000/- is enclosed.)

792m

- 1. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
- 2. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
  - 6. The Second instalment will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal along with grant-in-aid bill towards the second instalment.
  - 7.The Third instalment will be released will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment along with grant-in-aid bill towards the third instalment.
  - 8. The fourth instalment will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
  - 9. The publication grant will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.
  - 10. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
  - 11. Final instalment will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
  - 12. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.
  - 13. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.
  - 14. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of

yolhula!

affiliation overhead charges @5% over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.

15. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.

16. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.

17. The Director of the research project will be who will be responsible for its completion within 24 Months from the date of commencement of the project- 04/03/2022, which is, Dr.Virendra Ramchandra as intimated by the scholar.

18. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

19. All grants from ICSSR are subject to the general provision of GFR 2017.

20. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org

21. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.

22.All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.

23. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

24. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

Encl: as above. Copy to:

1. Dr. Virendra Nagrala
S.N.D.T Women's University

1, Nathibai Thackersey Road New Marne Lines, Churchgate Mumbai-400020

- 2. Finance Branch, ICSSR, New Delhi
- 3. Record file

(Revathy Vishwanath)
For MEMBER-SECRETARY

Title: "Mapping an Imapct of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municiapl Corporation(NMC), Maharastra "

By: Dr.Virendra Ramchandra, Nagarale, Associate Professor, S.N.D.T Women's University, Mumbai-400020

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget.
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 12%
5	Contingency	Not exceeding 5%
	Total	
6	Publication of report -	approx.5-7%
	Grand Total	ICSSR will finally make it 100%
	Affiliating Institutional overheads over and above the grand total	(Affiliating Institutional overheads @ 5% of the approved budget subject to a maximum upper limit or Rs.1,00,000/-)

<sup>\*</sup> The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

Remuneration and Emoluments of Project Staff

(a)Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.20, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)(c)\Research Assistant @Rs.16, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 science discipline with minimum 55% marks(d) months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e). Retrospective payment for work already done is not permissible.

Re-appropriation: The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond 7%, it may be done only after the approval

of the ICSSR Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the

Department)/Dean of relevant faculty duly approved by the competent authority.

For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

> All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

> Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and

approved by the ICSSR and does not exceed the permissible amount.

The scholar should acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion. pahule

Revathy Vishwanath Deputy Director Tel # 021-26716690 EPAGX, 26741849-51 E-mail: mmp2016rpv@gmail.com. Indian Council of Social Science Research

( Ministry of Education )

Post Box No. 10528, Arana Asaf Ali Mark

New Delhi — 110007

Fax: 91-11-26741836

Website: www.issaf.2/fb

F.No. 02/136/2017-18/MI/RP

Dated: 18.4.2022

The Registrar, S.N.D.T Women's University, S.N.D.T College of Education, Pune-411038, Maharashtra

#### SANCTION ORDER

Subject: Sanction of Major Research Project entitled. " The Direct Teaching of Thinking Education for Life Skill Development.".

Dear Madam.

or continuation of the Council's letter of even number dated 13.02.2020 on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of Rs. 01,04,239/- is the Final Installment. As Rs. 27,500/- © 5% will be retained by the ICSSR for Publication Cost for the research project mentioned above. This brings to the total amount released so far to Rs. 05,22,600/- against the total sanctioned grant of Rs. 05,50,000/.

A copy of the grant-in-aid bill for release of Rs. 01,04,239/- as the Final installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above. The expenditure on this account is debitable to the Budget Head & Programmes- Research Grants-Plan Gen (10) grant-in-aid for research project.

Yours faithfully.

(Revathy Vishwanatii) For Member Secretary

Copy to:

Dr. Nalini Patil, Principal, S.N.D.T Women's University, S.N.D.T College of Education, Pune 411038, Maharashtra

FASCAO, ICSSR, New Delhi

(Revathy Vishwanath) FOR Member Secretary Revathy Vishwanath Deputy Director RP Division Incharge Tel#011-26716690 E-mail: mmp2016rpr@gmail.com Indian Council of Social Science Research

(Ministry of Education) INU institutional Area, Aruna Asaf Ali Marg New Delhi - 110067

Website: www.icssr.org

F.No. 02/136/2017-18/ICSSR/RP/MJ

The Registrar, S.N.D.T Women's University, S.N.D.T College of Education, Pune-411038, Maharashtra

Duted: 18-04-2022

SANCTION ORDER

Subject : Release of Overhead charges @ 7.5% for the Major Research Project awarded to Dr. Nalini Patil.

Dear Madam.

I am directed to convey that the sanction of the Council is hereby accorded for the payment of a amount of Rs. 41,250/ Fourty One Thousand Two Hundred and Fifty Rupees ) to Dr. Nalini Patil, The Rs.4 1,250/- towards @ 7.5% of Overhead Charges of Major Research Project sanctioned to Dr. Nalini Patil 10.01.201.

The above-mentioned amount will be released on receipt of the grant-in-aid bill. Kindly send the enclosed grant-in-aid bill dully signed and stamped to facilitate the released the grant.

Yours sincerely.

(Revathy Vishwanath) For Member Secretary

Dr. Nalini Patil, Principal, S.N.D.T Women's University, S.N.D.T College of Education, Pune-411038, Maharashtra

2. FA& CAO: The expenditure on this account is debatable to the Budget Head ICSSR (Scheme Code 0877) OH 31 09 Research Project

(Revathy Vishwanath)

For Member Secretary

मृत्य दर आ। मा ज्यादा तज हान (भणना) जनार इस



Revathy Vishwanath **Deputy Director RP Division Incharge** Tel #011-26716690 E-mail: rpsicssr@gmail.com Indian Council of Social Science Research

(Ministry of Human Resource Development) JNU Institutional Area, Aruna Asaf Ali Marg

New Delhi - 110067

Website: www.icssr.org

1 3 MAY 2022

Pawistrar Officer

Dated: 14-03-2022

### **SANCTION ORDER**

S.N.D.T. Grants DEPT.

1 8 MAY 2022

MUMBAI-20

Inward No.: 39

1, Nathibai Thackersey Road New Marne Lines, Churchgate Mumbai-400020, Maharashtra

S.N.D.T Women's University

The Registrar,

F.No. SC-23/2021-22/ICSSR/RP

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Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research Programme project submitted by Dr.Virendra Ramchandra, Nagarale, Associate Professor, S.N.D.T Women's University, Mumbai-400020 Co-Project Directors of the study are: Nil.

2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs.10,00,000 (Rupees ten lakh only) for the above research project and the grant will be released as follows:

> First instalment @40%: Rs.4,00,000/-Second instalment @ 20%: Rs.2,00,000/-Third instalment @ 10%: Rs.1,00,000 /-Fourth Instalment @10%: Rs.1,00,000/-Final instalment @15%: Rs.1,50,000/-Publication Grant\* @ 5-6%: Rs. 50,000/-Rs.10,00,000

Overhead charges over and above

5% or maximum Rs.1,00,000 : Rs.50,000/-

(\* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

\*\*will be released on successful completion of project after evaluation.

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792m

- 1. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
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  - 6. The Second instalment will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal along with grant-in-aid bill towards the second instalment.
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  - 8. The fourth instalment will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
  - 9. The publication grant will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.
  - 10. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
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  - 14. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of

yolhula!

affiliation overhead charges @5% over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.

15. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.

16. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.

17. The Director of the research project will be who will be responsible for its completion within 24 Months from the date of commencement of the project- 04/03/2022, which is, Dr.Virendra Ramchandra as intimated by the scholar.

18. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

19. All grants from ICSSR are subject to the general provision of GFR 2017.

20. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org

21. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.

22.All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.

23. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

24. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

Encl: as above. Copy to:

1. Dr. Virendra Nagrala
S.N.D.T Women's University

1, Nathibai Thackersey Road New Marne Lines, Churchgate Mumbai-400020

- 2. Finance Branch, ICSSR, New Delhi
- 3. Record file

(Revathy Vishwanath)
For MEMBER-SECRETARY

Title: "Mapping an Imapct of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municiapl Corporation(NMC), Maharastra"

By: Dr.Virendra Ramchandra, Nagarale, Associate Professor, S.N.D.T Women's University, Mumbai-400020

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget.
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 12%
5	Contingency	Not exceeding 5%
	Total	
6	Publication of report -	approx.5-7%
	Grand Total	ICSSR will finally make it 100%
	Affiliating Institutional overheads over and above the grand total	(Affiliating Institutional overheads @ 5% of the approved budget subject to a maximum upper limit of Rs.1,00,000/-)

<sup>\*</sup> The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

> Remuneration and Emoluments of Project Staff

(a)Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.20, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)(c)\Research Assistant @Rs.16, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e).Retrospective payment for work already done is not permissible.

Re-appropriation: The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond 7%, it may be done only after the approval

of the ICSSR

Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

The scholar should acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

# **INDEX**

### 2022-2023

S. No	Project details	Pg. No.
1	Anton Paar	2
2	Cosmosafe Pvt. Ltd	3
3	ICSSR Project	5
4	ICSSR Project	11
5	ICSSR Project	14

U - S5036

payee.) 2022 - 202;



### S.N.D.T. Women's University **Original Copy**

Receipt No

: 228998/2223

Date: Monday, 27 March, 2023

Section Name : [5036] Chintaman Uttamdas Shah College of Pharmacy, PG

Received From: Anthon Paar India Pvt. Ltd.

Narration

: Being Amount Received Agnst. Expenditure For One Day Seminar Organized By

C U Shah College Of Pharmacy In Collaboration With Anton Paar

On Account Of

Amount [Rs]

1. 1117 BR07203003 Organization Of State Level Seminar

35,421.00

Rupees (in words): Thirty Five Thousand Four Hundred Twenty One Rupees Only.

Payment Details: 1 IMPS

1. 27.03.23

35,421.00 By IMPS 900212DW8NT, Canara Bank

GST Number: 27AACTS2211D1Z0

Receipt Type: GeneralFees

Receiver: Neha B. Chavhan

Registrar SNDT, University, Mumbai

Tuesday, 4 April, 2023 10:31 am [AD: 1721635105, PC4, AnkitaD 217945]

Page 1 of 1

U - S5036



### S.N.D.T. Women's University Original Copy

Receipt No

for payee.) 2022 -

: 228974/2223

Date: Friday, 31 March, 2023

Section Name : [5036] Chintaman Uttamdas Shah College of Pharmacy, PG

Received From: Cosmosafe Healthcare Private Limited

Narration

: Being Amount Received Agnst. Protein Analysis Charges @Rs.600/-\*9 samples

O.OAH

On Account Of

Amount [Rs]

1. 3610 AP22201010 Professional Charges

5,400.00

Rupees (in words): Five Thousand Four Hundred Rupees Only. Payment-Details: 1 IMPS

1. 31.03.23

5,400.00 By IMPS 1123831832, ICICI Bank

GST Number: 27AACTS2211D1Z0

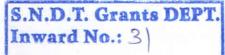
Receipt Type: GeneralFees

Receiver: Neha B. Chavhan

Registrar SNDT, University, Mumbai

Friday, 31 March, 2023 04:14 pm [AD: 172163585, PC1, neha chavan, 217791]

Page 1 of 1



0 6 MAY 2022



**MUMBAI-20** 

ndian Council of Social Science Research

(Ministry of Education)

JNU Institutional Area, Aruna Asaf Ali Marg New Delhi – 110067

E-mail:

impress201819@gmail.com Website: www.icssr.org

Dated: 19-04-2022

Pushkar Pathak Systems Analyst IMPRESS

Tel 011-26741459

F.No. IMPRESS/P1817/445/2018-19/ICSSR

The Registrar, Smt. Nathibai Damodar Thackersey Women's Univeristy.

MumbaI – 400020 Maharashtra

Subject: Research Project entitled "Stress and mental-physical well being of working women: acceptability and affordability"

S. R. D. T. W. UNIVERSITY

MUMBAI-20.

0 4 MAY 2022

Dear Sir/ Madam,

In continuation of the Council's letter of even number dated 27-08-2019 on the above subject, I am directed to convey that ICSSR has sanctioned the Grant-in-Aid bill for the payment of **Rs.160000/-** as the Third installment for the research project mentioned above. This brings to the total amount released so far to **Rs. 720000/-** against the total sanctioned grant of **Rs. 800000/.** 

A copy of the grant-in-aid bill for release of **Rs. 160000/-** as the Third installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head Impress (Research Projects).

Yours faithfully,

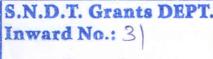
(For Member Secretary)

Copy to:

Dr. MEERA SHANKER
Professor
Department of Education Management
Studies
Smt. Nathibai Damodar Thackersey
Women's Univeristy,
MumbaI – 400020
Maharashtra

FACAO, ICSSR, New Delhi

(For Member Secretary)



0 BMAT 2022



MUMBAI-20

ndian Council of Social Science Research

(Ministry of Education)

JNU Institutional Area, Aruna Asaf Ali Marg New Delhi – 110067

E-mail:

impress201819@gmail.com Website: www.icssr.org

Dated: 19-04-2022

Pushkar Pathak Systems Analyst IMPRESS Tel 011-26741459

F.No. IMPRESS/P1817/445/2018-19/ICSSR

The Registrar, Smt. Nathibai Damodar Thackersey Women's Univeristy,

MumbaI – 400020 Maharashtra

Subject: Research Project entitled "Stress and mental-physical well being of working women: acceptability and affordability"

S. R. D. T. W. UNIVERSITY

MUMBAI-20.

0 4 MAY 2022

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A copy of the grant-in-aid bill for release of **Rs. 160000/-** as the Third installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above.

The expenditure on this account is debitable to the Budget Head Impress (Research Projects).

Yours faithfully,

(For Member Secretary)

Copy to:

Dr. MEERA SHANKER
Professor
Department of Education Management
Studies
Smt. Nathibai Damodar Thackersey
Women's Univeristy,
MumbaI – 400020
Maharashtra

FACAO, ICSSR, New Delhi

(For Member Secretary)



Revathy Vishwanath **Deputy Director RP Division Incharge** Tel #011-26716690 E-mail: rpsicssr@gmail.com Indian Council of Social Science Research

(Ministry of Human Resource Development) JNU Institutional Area, Aruna Asaf Ali Marg

New Delhi - 110067

Website: www.icssr.org

1 3 MAY 2022

Pawistrar Officer

Dated: 14-03-2022

### **SANCTION ORDER**

S.N.D.T. Grants DEPT.

1 8 MAY 2022

MUMBAI-20

Inward No.: 39

1, Nathibai Thackersey Road New Marne Lines, Churchgate Mumbai-400020, Maharashtra

S.N.D.T Women's University

The Registrar,

F.No. SC-23/2021-22/ICSSR/RP

Subject: Sanction of Research Project (Major) entitled "Mapping an Imapct of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municiapl Corporation(NMC), Maharastra " to Dr. Virendra Ramchandra, Nagarale, Associate Professor, S.N.D.T Women's University, Mumbai-400020

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research Programme project submitted by Dr.Virendra Ramchandra, Nagarale, Associate Professor, S.N.D.T Women's University, Mumbai-400020 Co-Project Directors of the study are: Nil.

2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs.10,00,000 (Rupees ten lakh only) for the above research project and the grant will be released as follows:

> First instalment @40%: Rs.4,00,000/-Second instalment @ 20%: Rs.2,00,000/-Third instalment @ 10%: Rs.1,00,000 /-Fourth Instalment @10%: Rs.1,00,000/-Final instalment @15%: Rs.1,50,000/-Publication Grant\* @ 5-6%: Rs. 50,000/-Rs.10,00,000

Overhead charges over and above

5% or maximum Rs.1,00,000 : Rs.50,000/-

(\* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

\*\*will be released on successful completion of project after evaluation.

"he break-up budget approved by the ICSSR of Rs.10,00,000/- is enclosed.)

792m

- 1. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
- 2. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
  - 6. The Second instalment will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal along with grant-in-aid bill towards the second instalment.
  - 7.The Third instalment will be released will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment along with grant-in-aid bill towards the third instalment.
  - 8. The fourth instalment will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
  - 9. The publication grant will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.
  - 10. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
  - 11. Final instalment will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
  - 12. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.
  - 13. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.
  - 14. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of

yolhula!

affiliation overhead charges @5% over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.

15. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.

16. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.

17. The Director of the research project will be who will be responsible for its completion within 24 Months from the date of commencement of the project- 04/03/2022, which is, Dr.Virendra Ramchandra as intimated by the scholar.

18. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

19. All grants from ICSSR are subject to the general provision of GFR 2017.

20. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org

21. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.

22.All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.

23. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

24. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

Encl: as above. Copy to:

1. Dr. Virendra Nagrala
S.N.D.T Women's University

1, Nathibai Thackersey Road New Marne Lines, Churchgate Mumbai-400020

- 2. Finance Branch, ICSSR, New Delhi
- 3. Record file

(Revathy Vishwanath)
For MEMBER-SECRETARY

Title: "Mapping an Imapct of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municiapl Corporation(NMC), Maharastra"

By: Dr.Virendra Ramchandra, Nagarale, Associate Professor, S.N.D.T Women's University, Mumbai-400020

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget.
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 12%
5	Contingency	Not exceeding 5%
	Total	
6	Publication of report -	approx.5-7%
	Grand Total	ICSSR will finally make it 100%
	Affiliating Institutional overheads over and above the grand total	(Affiliating Institutional overheads @ 5% of the approved budget subject to a maximum upper limit of Rs.1,00,000/-)

<sup>\*</sup> The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

> Remuneration and Emoluments of Project Staff

(a)Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.20, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)(c)\Research Assistant @Rs.16, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e).Retrospective payment for work already done is not permissible.

Re-appropriation: The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond 7%, it may be done only after the approval

of the ICSSR

Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

The scholar should acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.

Revathy Vishwanath Deputy Director Tel # 021-26716690 EPAGX, 26741849-51 E-mail: mmp2016rpv@gmail.com. Indian Council of Social Science Research

( Ministry of Education )

Post Box No. 10528, Arana Asaf Ali Mark

New Delhi — 110007

Fax: 91-11-26741836

Website: www.issaf.2/fb

F.No. 02/136/2017-18/MI/RP

Dated: 18.4.2022

The Registrar, S.N.D.T Women's University, S.N.D.T College of Education, Pune-411038, Maharashtra

#### SANCTION ORDER

Subject: Sanction of Major Research Project entitled. " The Direct Teaching of Thinking Education for Life Skill Development.".

Dear Madam.

or continuation of the Council's letter of even number dated 13.02.2020 on the above subject, I am directed to convey the sanction of the ICSSR, to the payment of Rs. 01,04,239/- is the Final Installment. As Rs. 27,500/- © 5% will be retained by the ICSSR for Publication Cost for the research project mentioned above. This brings to the total amount released so far to Rs. 05,22,600/- against the total sanctioned grant of Rs. 05,50,000/.

A copy of the grant-in-aid bill for release of Rs. 01,04,239/- as the Final installment is enclosed. It is requested that the bill may be filled in and returned to the Council to enable us to release the grant.

The grant-in-aid is subject to all the conditions laid down in our letter referred above. The expenditure on this account is debitable to the Budget Head & Programmes- Research Grants-Plan Gen (10) grant-in-aid for research project.

Yours faithfully.

(Revathy Vishwanatii) For Member Secretary

Copy to:

Dr. Nalini Patil, Principal, S.N.D.T Women's University, S.N.D.T College of Education, Pune 411038, Maharashtra

FASCAO, ICSSR, New Delhi

(Revathy Vishwanath) FOR Member Secretary Revathy Vishwanath Deputy Director RP Division Incharge Tel#011-26716690 E-mail: mmp2016rpr@gmail.com Indian Council of Social Science Research

(Ministry of Education) INU institutional Area, Aruna Asaf Ali Marg New Delhi - 110067

Website: www.icssr.org

F.No. 02/136/2017-18/ICSSR/RP/MJ

The Registrar, S.N.D.T Women's University, S.N.D.T College of Education, Pune-411038, Maharashtra

Duted: 18-04-2022

SANCTION ORDER

Subject : Release of Overhead charges @ 7.5% for the Major Research Project awarded to Dr. Nalini Patil.

Dear Madam.

I am directed to convey that the sanction of the Council is hereby accorded for the payment of a amount of Rs. 41,250/ Fourty One Thousand Two Hundred and Fifty Rupees ) to Dr. Nalini Patil, The Rs.4 1,250/- towards @ 7.5% of Overhead Charges of Major Research Project sanctioned to Dr. Nalini Patil 10.01.201.

The above-mentioned amount will be released on receipt of the grant-in-aid bill. Kindly send the enclosed grant-in-aid bill dully signed and stamped to facilitate the released the grant.

Yours sincerely.

(Revathy Vishwanath) For Member Secretary

Dr. Nalini Patil, Principal, S.N.D.T Women's University, S.N.D.T College of Education, Pune-411038, Maharashtra

2. FA& CAO: The expenditure on this account is debatable to the Budget Head ICSSR (Scheme Code 0877) OH 31 09 Research Project

(Revathy Vishwanath)

For Member Secretary

मृत्य दर आ। मा ज्यादा तज हान (भणना) जनार इस



Revathy Vishwanath **Deputy Director RP Division Incharge** Tel #011-26716690 E-mail: rpsicssr@gmail.com Indian Council of Social Science Research

(Ministry of Human Resource Development) JNU Institutional Area, Aruna Asaf Ali Marg

New Delhi - 110067

Website: www.icssr.org

1 3 MAY 2022

Pawistrar Officer

Dated: 14-03-2022

### **SANCTION ORDER**

S.N.D.T. Grants DEPT.

1 8 MAY 2022

MUMBAI-20

Inward No.: 39

1, Nathibai Thackersey Road New Marne Lines, Churchgate Mumbai-400020, Maharashtra

S.N.D.T Women's University

The Registrar,

F.No. SC-23/2021-22/ICSSR/RP

Subject: Sanction of Research Project (Major) entitled "Mapping an Imapct of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municiapl Corporation(NMC), Maharastra " to Dr. Virendra Ramchandra, Nagarale, Associate Professor, S.N.D.T Women's University, Mumbai-400020

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research Programme project submitted by Dr.Virendra Ramchandra, Nagarale, Associate Professor, S.N.D.T Women's University, Mumbai-400020 Co-Project Directors of the study are: Nil.

2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs.10,00,000 (Rupees ten lakh only) for the above research project and the grant will be released as follows:

> First instalment @40%: Rs.4,00,000/-Second instalment @ 20%: Rs.2,00,000/-Third instalment @ 10%: Rs.1,00,000 /-Fourth Instalment @10%: Rs.1,00,000/-Final instalment @15%: Rs.1,50,000/-Publication Grant\* @ 5-6%: Rs. 50,000/-Rs.10,00,000

Overhead charges over and above

5% or maximum Rs.1,00,000 : Rs.50,000/-

(\* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

\*\*will be released on successful completion of project after evaluation.

"he break-up budget approved by the ICSSR of Rs.10,00,000/- is enclosed.)

792m

- 1. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
- 2. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
  - a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
  - b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
  - 6. The Second instalment will be released after receiving a satisfactory six/nine/ twelve months Progress Report (depending on the duration of the programme), simple statement of account of first instalment, published peer reviewed journal along with grant-in-aid bill towards the second instalment.
  - 7.The Third instalment will be released will be released after receiving second Progress Report (depending on the duration of the programme), simple statement of accounts of the second instalment along with grant-in-aid bill towards the third instalment.
  - 8. The fourth instalment will be released after receiving book length Final Report in soft copy (both word and PDF format), Executive Summary of Final Report in soft copy (both word and PDF format), 500 words abstract of the Final Report in soft copy, research papers published in peer reviewed journals duly acknowledging ICSSR, similarity index score sheet, simple statement of accounts of third instalment along with grant-in-aid bill towards the fourth instalment. Project Director is required to submit hard copies of the Final Report only after the confirmation from the ICSSR after incorporating the suggested changes. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
  - 9. The publication grant will be retained by the ICSSR & will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.
  - 10. The scholar shall acknowledge support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and after completion.
  - 11. Final instalment will be issued after receipt of recommendation of the expert for acceptance of the Final Report, Audited statement of accounts (AC) in prescribed format with utilization certificate (UC) in GFR-12A form for the entire approved project amount duly signed by the Finance Officer/Registrar /Director of the affiliating Institution, verification of all documents and decision on retaining of equipment and books etc. The institutions of which the accounts are not audited by CAG/AG, their utilisation certificate will be signed by the Finance Officer and a chartered accountant.
  - 12. The Overhead Charges to the affiliating institution will be released after the Final Report has been accepted and documents verified by the ICSSR. The ICSSR reserves the right to change the affiliation if it is found that the affiliating institute is not co-operating with the scholar and it is not facilitating timely completion of the study.
  - 13. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads and relevant rules. Audited Statement of accounts with Utilization Certificate in GFR of 12A form is for the entire project amount approved for the project.
  - 14. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of

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affiliation overhead charges @5% over and above or maximum Rs.1,00,000 of the total expenditure incurred on the project only after successful completion of the project.

15. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.

16. The overhead charges to the affiliating institution over and above @ 5% or maximum Rs.1,00,000 will be released only after successful completion of the project after evaluation. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Principal/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.

17. The Director of the research project will be who will be responsible for its completion within 24 Months from the date of commencement of the project- 04/03/2022, which is, Dr.Virendra Ramchandra as intimated by the scholar.

18. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

19. All grants from ICSSR are subject to the general provision of GFR 2017.

20. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org

21. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.

22.All project instalments will be transferred through Public Finance Management System (PFMS) and ICSSR shall implement the EAT module for ensuring transparency of expenditure at all levels and to ensure that there is no parking of funds.

23. As per MoE (Ministry of Education) instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

24. Any instalment release is subject to availability of grant, and satisfactory progress report of the scholar. Mere award of the study does not entitle the scholar for the release of any of the instalments.

Encl: as above. Copy to:

1. Dr. Virendra Nagrala
S.N.D.T Women's University

1, Nathibai Thackersey Road New Marne Lines, Churchgate Mumbai-400020

- 2. Finance Branch, ICSSR, New Delhi
- 3. Record file

(Revathy Vishwanath)
For MEMBER-SECRETARY

Title: "Mapping an Imapct of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municiapl Corporation(NMC), Maharastra"

By: Dr.Virendra Ramchandra, Nagarale, Associate Professor, S.N.D.T Women's University, Mumbai-400020

S.No	Heads of Expenditure	Value (Rs.)
1	Project Director/Co-PD	
2	Research Staff: Full time/part time/Hired services	Not exceeding 45% of the total budget.
3	Field work	Not exceeding 35%
4	Equipment and study material	Not exceeding 12%
5	Contingency	Not exceeding 5%
	Total	
6	Publication of report -	approx.5-7%
	Grand Total	ICSSR will finally make it 100%
	Affiliating Institutional overheads over and above the grand total	(Affiliating Institutional overheads @ 5% of the approved budget subject to a maximum upper limit of Rs.1,00,000/-)

<sup>\*</sup> The five percent (5-7%) publication amount will be spent by the ICSSR Publication Division if the Final report is found publishable by an Expert Committee constituted by the ICSSR.

> Remuneration and Emoluments of Project Staff

(a)Project staff could be engaged by the Project Director on a full/ part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules (b) Research Associate @Rs.20, 000/- p.m. (Qualification – Post graduate in any social science discipline with minimum 55% marks and NET/SLET /M.Phil/Ph.D)(c)\Research Assistant @Rs.16, 000/- p.m.(Qualification-Ph.D./M.Phil./ Post graduate in social science discipline with minimum 55% marks(d) Field Investigator @ Rs.15, 000/-p.m. (not exceeding 6 months) (Qualification- Post graduate in any social science discipline with minimum 55% marks)(e).Retrospective payment for work already done is not permissible.

Re-appropriation: The Project Investigator may with the permission of the Institution, re-appropriate expenditure from one sub-head to another, subject to a maximum of 5-7 % of the particular budget heads. If the study necessitates re-appropriation beyond 7%, it may be done only after the approval

of the ICSSR

Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department)/Dean of relevant faculty duly approved by the competent authority.

For all field work related expenses of Project Director, Co-Director and project personnel, rules pertaining to affiliating institutes shall be followed.

➤ All equipment and books purchased out of the project fund shall be the property of the affiliating institutions. On completion of the study, the Project Director shall submit an undertaking in this regard. The ICSSR, however, reserves the right to take charge of equipment and books, if it thinks it fit in a case.

Purchase of equipment/ assets for the research Project is permissible only if it is originally proposed and approved by the ICSSR and does not exceed the permissible amount.

The scholar should acknowledge the support of ICSSR in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR during its course and even after completion.