



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 **3.2.2 - Grants for research projects sponsored by the government agencies during the year (INR in Lakhs)** are available at <https://www.sndt.ac.in/pdf/iqac/aqar/aqar-22-23/criteria-3/3-2-2-grants-for-research-projects.pdf>

Registrar
SNDT Women's University
Mumbai - 20

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2022-2023

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1	Anton Paar	2
2	Cosmosafe Pvt. Ltd	3
3	ICSSR Project	5
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5	ICSSR Project	14

(This is original copy for payee.) 2022 - 2023

U: S5036



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: General Fees

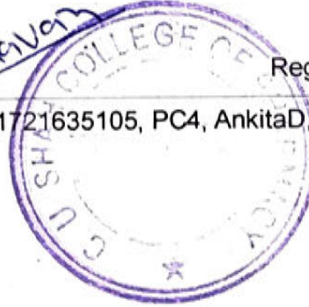
Receiver : Neha B. Chavhan

NB Chavhan

Registrar SNDT, University, Mumbai

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

Page 1 of 1



(This is original copy for payee.) 2022 - 2023

U - S5036



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

Receipt No : 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

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

Bhavan

Estb: 1916

Registrar SNDT, University, Mumbai

S.N.D.T. Grants DEPT.
Inward No.: 31

06 MAY 2022

MUMBAI-20



Indian 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

Pushkar Pathak
Systems Analyst
IMPRESS

Tel 011-26741459

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



Dated: 19-04-2022

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**"

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,

P. Pathak
(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

P. Pathak
(For Member Secretary)

Grant
5/5/22

S.N.D.T. Grants DEPT.

Inward No.: 31

06 MAY 2022

MUMBAI-20



Indian 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

Pushkar Pathak
Systems Analyst
IMPRESS

Tel 011-26741459

S. N. D. T. W. UNIVERSITY
MUMBAI-20.

04 MAY 2022

In No. 04
Registrar Office

Dated: 19-04-2022

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**"

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,

P. Pathak
(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

P. Pathak
(For Member Secretary)

Grant
5/5/22



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

UG(1-901(206)

JNU UNIVERSITY
MUMBAI-20.

13 MAY 2022

Sl. No. 05
Registrar Officer

SANCTION ORDER

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

Dated: 14-03-2022

The Registrar,
S.N.D.T Women's University
1, Nathibai Thackersey Road
New Marne Lines, Churchgate
Mumbai-400020, Maharashtra

S.N.D.T. Grants DEPT.
Inward No.: 39
18 MAY 2022
MUMBAI-20

Subject: Sanction of Research Project (Major) entitled "Mapping an Impact of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municipal Corporation(NMC),Maharashtra" 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/-
Total	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.

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

[Signature]

Grants

Dr. Virendra Ramchandra
17/5/22
Amrisha
Romi
18/5/22
Pradhumesh
23/5/22

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 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

Yashwanth

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.

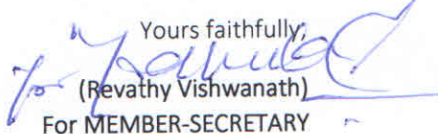
20. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org

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.

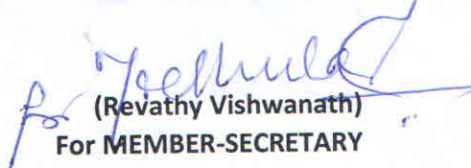
Yours faithfully,

(Revathy Vishwanath)
For MEMBER-SECRETARY

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 Impact of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municipal Corporation(NMC),Maharashtra "

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/-)

* 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.

(Handwritten signature)


Revathy Vishwanath
Deputy Director
Tel # 011-26718690
EPA&X: 26741849-51
E-mail: mimp2016rpr@gmail.com

Indian Council of Social Science Research
(Ministry of Education)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi - 110067
Fax: 91-11-26741836
Website: www.icsar.org

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 ".

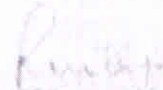
Dear Madam,

In 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/- as 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 B Programmes- Research Grants-Plan Gen (10) grant-in-aid for research project.


Yours faithfully,


(Revathy Vishwanath)
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

FAS&CAO, ICSSR, New Delhi


(Revathy Vishwanath)
FOR Member Secretary



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel: 8011-26716690
Email: rmp2016rpr@gmail.com

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

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

Dated: 18-04-2022

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

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/- (Forty One Thousand Two Hundred and Fifty Rupees) to Dr. Nalini Patil. The Rs.41,250/- 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 duly 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 debitiable to the Budget Head ICSSR (Scheme Code 0877) OH 31 09 Research Project


(Revathy Vishwanath)
For Member Secretary

मूल्य दर आर भा ज्यादी तज हीन लवना। जनास रज सारवा का कडवा का मय

अधिकार से जारी होगा।



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

UG(1-901(206)

S.N.D.T. WOMEN'S UNIVERSITY
MUMBAI-20.

13 MAY 2022

Sl. No. 05
Registrar Officer

SANCTION ORDER

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

Dated: 14-03-2022

The Registrar,
S.N.D.T Women's University
1, Nathibai Thackersey Road
New Marne Lines, Churchgate
Mumbai-400020, Maharashtra

S.N.D.T. Grants DEPT.
Inward No.: 39
18 MAY 2022
MUMBAI-20

Subject: Sanction of Research Project (Major) entitled "Mapping an Impact of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municipal Corporation(NMC),Maharashtra " 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/-
Total	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.

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

[Signature]

Grants

Dr. Virendra Ramchandra
17/5/22
Amrisha
Romi
18/5/22
Pradhumesh
23/5/22

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 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

M. S. Subramanian

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.

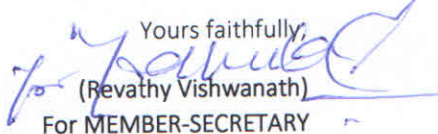
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21. The expenditure on this account is debatable to the Budget Head-ICSSR (Scheme Code 0877); OH 31.09 Research Projects.

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.

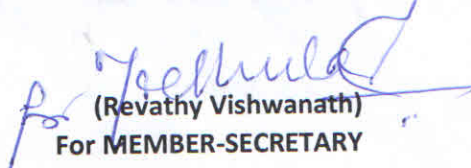
Yours faithfully,

(Revathy Vishwanath)
For MEMBER-SECRETARY

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 Impact of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municipal Corporation(NMC),Maharashtra "

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/-)

* 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.

(Handwritten signature)

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

(This is original copy for payee.) 2022 - 2023

U: S5036



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: General Fees

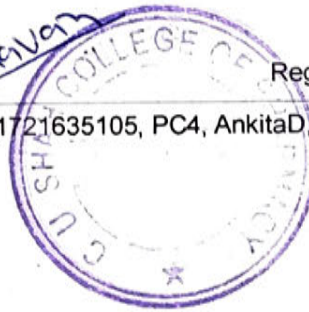
Receiver : Neha B. Chavhan

Neha B. Chavhan

Registrar SNDT, University, Mumbai

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

Page 1 of 1



(This is original copy for payee.) 2022 - 2023

U - S5036



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

Receipt No : 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

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

Bhavan

Estb: 1916

Registrar SNDT, University, Mumbai

S.N.D.T. Grants DEPT.
Inward No.: 31

06 MAY 2022

MUMBAI-20



Indian 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

Pushkar Pathak
Systems Analyst
IMPRESS

Tel 011-26741459



Dated: 19-04-2022

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**"

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,

P. Pathak
(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

P. Pathak
(For Member Secretary)

Grant
5/5/22

S.N.D.T. Grants DEPT.

Inward No.: 31

06 MAY 2022

MUMBAI-20



Indian 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

Pushkar Pathak
Systems Analyst
IMPRESS

Tel 011-26741459

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



Dated: 19-04-2022

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**"

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P. Pathak
(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

P. Pathak
(For Member Secretary)

Grant
5/5/22



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

UG(1-901(206)

S.N.D.T. WOMEN'S UNIVERSITY
MUMBAI-20.

13 MAY 2022

Sl. No. 05
Registrar Officer

SANCTION ORDER

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

Dated: 14-03-2022

The Registrar,
S.N.D.T Women's University
1, Nathibai Thackersey Road
New Marne Lines, Churchgate
Mumbai-400020, Maharashtra

S.N.D.T. Grants DEPT.
Inward No.: 39
18 MAY 2022
MUMBAI-20

Subject: Sanction of Research Project (Major) entitled "Mapping an Impact of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municipal Corporation(NMC),Maharashtra " 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/-
Total	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.

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

[Signature]

Grants

Dr. Virendra Ramchandra
17/5/22
Amrisha
Romi
18/5/22
Pradhumesh
23/5/22

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 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.
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M. S. Subramanian

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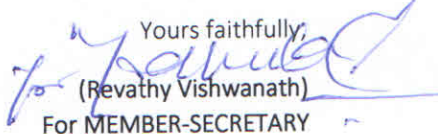
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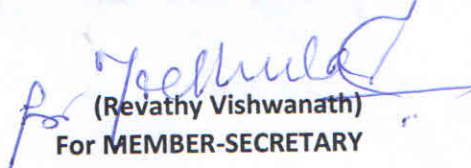
Yours faithfully,

(Revathy Vishwanath)
For MEMBER-SECRETARY

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 Impact of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municipal Corporation(NMC),Maharashtra "

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


S.No	Heads of Expenditure	Value (Rs.)
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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/-)

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- 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.
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- 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.

(Handwritten signature)


Revathy Vishwanath
Deputy Director
Tel # 011-26718690
EPA&X: 26741849-51
E-mail: mimp2016rpr@gmail.com

Indian Council of Social Science Research
(Ministry of Education)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi - 110067
Fax: 91-11-26741836
Website: www.icsar.org

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 ".

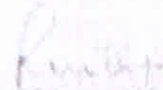
Dear Madam,

In 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/- as 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 B Programmes- Research Grants-Plan Gen (10) grant-in-aid for research project.


Yours faithfully,


(Revathy Vishwanath)
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

F&S CAO, ICSSR, New Delhi


(Revathy Vishwanath)
FOR Member Secretary



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel: 8011-26716690
Email: rmp2016rpr@gmail.com

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

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

Dated: 18-04-2022

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

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/- (Forty One Thousand Two Hundred and Fifty Rupees) to Dr. Nalini Patil. The Rs.41,250/- 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 duly 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 debitiable to the Budget Head ICSSR (Scheme Code 0877) OH 31 09 Research Project


(Revathy Vishwanath)
For Member Secretary

मूल्य दर आर भा ज्यादा तल हान लभना। जनास रत सारत न।

अधिकार से जारी होगा।



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

UG(1-901(206)

S.N.D.T. WOMEN'S UNIVERSITY
MUMBAI-20.

13 MAY 2022

Sl. No. 05
Registrar Officer

SANCTION ORDER

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

Dated: 14-03-2022

The Registrar,
S.N.D.T Women's University
1, Nathibai Thackersey Road
New Marne Lines, Churchgate
Mumbai-400020, Maharashtra

S.N.D.T. Grants DEPT.
Inward No.: 39
18 MAY 2022
MUMBAI-20

Subject: Sanction of Research Project (Major) entitled "Mapping an Impact of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municipal Corporation(NMC),Maharashtra" 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/-
Total	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.

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

[Signature]

Grants

Dr. Virendra Ramchandra

Amreshwar Romi

18/5/22
Pradhumesh
23/5/22

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 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

Yashwanth

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.

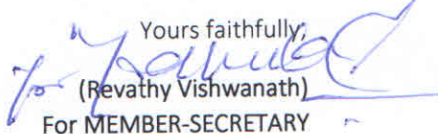
20. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the Indian Council of Social Science Research (ICSSR) Research Projects available in the ICSSR website www.icssr.org

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.

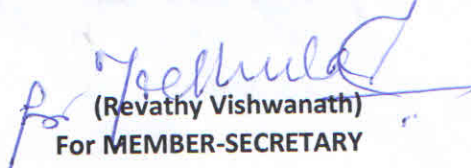
Yours faithfully,

(Revathy Vishwanath)
For MEMBER-SECRETARY

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 Impact of Covid 19 Pandemic on the Employment Status with Special Reference to Housemaids: A Comparative Study of Pune Municipal Corporation(PMC) and Nashik Municipal Corporation(NMC),Maharashtra "

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/-)

* 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.

(Handwritten signature)