

# SNDT Women's University

Shreemati Nathibai Damodar Thackersey Women's University



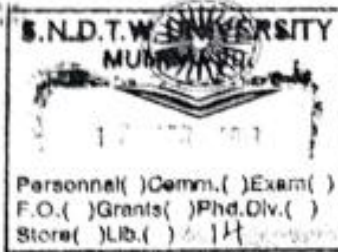
## NAAC – DVV CRITERION III SUPPORTING DOCUMENTS For

3.1.6- Percentage of departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other recognitions by national and international agencies (Data for the latest completed academic year)

3.1.6.1. The Number of departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other similar recognitions by national and international agencies.

DVV Query 3.1.6- HEI to provide the full sanction letter for the projects ( in some cases utilization of funds provided ) ; HEI to provide the sanction letters of the following projects : "Groundwater zonation by using landform characteristics in Karha River Basin, Pune District, M.S." (2015-16) ; Composition of trade between India and Canada ( 2016-17) ; SAP-DRS-PHASE-III (2017-18) and To estimate amount of TNF- $\alpha$  in rats treated with selected medicinal plants for neuropathic pain (2017-18) for the metric 3.1.6 -

2326355, 23263796, 23263761, 2326384  
 2326353, 23263767, 23263733, 2326384



विश्वविद्यालय अनुदान आयोग  
 बहादुरशाह जफर मार्ग  
 नई दिल्ली-110 002  
 UNIVERSITY GRANTS COMMISSION  
 BAHADURSHAH ZAFAR MARG  
 NEW DELHI-110 002

No. 42-89/2013 (SR)

The Under Secretary (FD-III)  
 University Grants Commission  
 New Delhi-110002

UGC-901 (156)  
 30 MAR 2013

Sub- UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University/College Teachers - Project entitled, "Groundwater Zonation by using landform characteristics in Karha River Basin, Pune District, Ms."

Sir,  
 I am to refer to your letter forwarding the application of D. Virendra r. Nagarale of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction on an account grant of Rs. 6,62,800/- (Rupees: six lakh sixty two thousand eight hundred only) to the Registrar, S.N.D.T. Womens' University, Mumbai-400020, MS in the Major Research Project of D. Virendra r. Nagarale, Department of Geography for the period of 3 years w.e.f. 1.4.2013 as detailed below:-

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT	Category
<b>A. Non - Recurring</b>				
1	Books & Journals	50,000/-	1,70,000/-	GEN
2	Equipment (as per proposal)	1,20,000/-		
<b>B. Recurring</b>				
1	Honorarium to Retd. Teacher @ Rs. 12, 000/- p.m.	nil	4,92,800/-	
2	Project Fellow @14,000/- p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	5,28,000/-		
3	Chemical/ Glassware / Consumable	30,000/-		
4	Hiring Services	60,000/-		
5	Contingency	1,20,000/-		
6	Travel/Field Work	1,00,000/-		
7	Special Need	nil		
1	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	73,800/-		
<b>Total (A + B)</b>		<b>10,81,800/-</b>	<b>6,62,800/-</b>	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site [www.ugc.ac.in](http://www.ugc.ac.in) the Demand Draft/ Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi.

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.

Direct credit in 4/11/13 grant

The sanctioned amount is debitable to the Major Head 4.(i) a (31) Rs. 4,92,800/- & 4.(i) a (35) Rs. 1,70,000/- and is valid for payment during financial year 2012-13.

The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Office), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to and credited to the Registrar, S.N.D.T. Womens' University, Mumbai-400020, MS through Cheque/Demand Draft/ Mail Transfer.

The Grants is subject to the adjustment of the basis of Utilization Certificate in the prescribed performance submitted by the University/Colleges/institution.

The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.

The Utilization Certificate of the effect that the grant has been utilized, for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

The assets acquired wholly or substantially out of University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased in function such assets shall revert to the University Grant Commission.

A Register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case non-utilization/part utilization, the simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of draw to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the Utilization Certificate/Statement of expenditure to be furnished by grantee institution.

The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH etc.

The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc.

The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 25/92 dated May 01, 1992.

An amount of Rs. ----- out the grant of Rs. ----- sanctioned vide letter No. F. 42-89/2013 (SR) dated has been utilized by University/College/Institution for the purpose for which it was sanctioned. Utilization Certificate for Rs. ----- has already been entered at S. No. ----- now we may enter Utilization Certificate for Rs. ----- S. No. ----- and in the U. C. Registrar at page No. -----.

It is also certified from the B.C.R. that the funds are available under the scheme. Entered in BCR at S.No 2927 The above grant is sanctioned against the budget provision of Rs. ----- during the current financial year leaving a balance of Rs. ----- under the head of Account 4.(i) a (31) Rs. 4,92,800/- & 4.(i) a (35) Rs. 1,70,000/-.

The funds to the extent are available under the Scheme.

The University/Institution/College is strictly following the UGC regulations on curbing the menace of ragging in Higher Educational Institutions, 2009.

(Dr. (Mrs.) Urnila Devi)  
Joint Secretary

Copy forwarded for information and necessary action for:

1. The Registrar, S.N.D.T. Womens' University, Mumbai-400020, MS.  
Acknowledgement for the receipt of DD / Cheque / Mail Transfer for Rs. 6,62,800/- may be sent to the Under Secretary, Finance Division III, UGC,
2. D. Virendra r. Nagarale, Principal Investigator, Department of Geography  
S.N.D.T. Womens' University, Mumbai, 400020, MS
3. office of the Director General of Audit, Central Revenues, A. G. C. R. Building, I. P. Estate, New Delhi.
4. The Registrar,

(Pranod Sharma)  
Section Officer

*S.N.D.T. WOMEN'S UNIVERSITY*  
*Centre for Canadian Studies*

To,

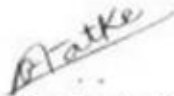
Dr. J. Geetha,  
Assoc. Professor,  
JDBIMS,  
SNDTWU

Dear Madam,

I am glad to inform you that your proposal "Composition of Trade between Canada & India" has been approved by the screening Committee of the Centre for Canadian Studies as a short term project. The budget of Rs. 28,500/-, submitted by you has also been approved. You may commence with your project work immediately.

With regards,

Yours sincerely



**Dr. Pratima A. Tatke**  
Director,  
Centre for Canadian Studies

***Dr. Pratima Tatke***  
**Director**  
UGC Area Centre for Canadian Studies  
S.N.D.T. Women's University,  
Santacruz (W), Mumbai - 400 049.

U.G.C. Grants DEPT.  
Award No: 339  
02 JAN 2013  
MUMBAI-20.



UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002

S.N.D.T.W. UNIVERSITY  
MUMBAI-20.  
31 DEC 2013  
In. No. 29  
Estb. Section

No. F.5-35/2013 (SAP-III)

December, 2013

17 DEC 2013

To

The Registrar,  
SNDT University,  
1 Nathibai Thackersey Road, Mumbai-400 020

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department Gujarati, SNDT University, 1 Nathibai Thackersey Road, Mumbai-400 020, for upgradation /continuation from DRS- Phase-II to DRS Phase-III for a period of 5 years (1-4-2013 to 31-3-2018).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of Gujarati was implementing Phase -II of the programme at the level of DRS approved for duration of five years.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 13.02.2013 In the Office of UGC, New Delhi
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the terms as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.  
The UGC has approved the Department of Gujarati from DRS-II to DRS-III programme for a further period of Five years from 1.4.2013 to 31.3.2018.
6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of DRS-III for duration of 5 years with the following thrust area(s) for research and teaching.

Mr. Chandooji

Pt. Poochan (SNDT)

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chit

ajay

ajay

HEAD  
Department of Gujarati  
Department of P.G.S.R  
SNDT Women's University  
Mumbai-400 020

**Thrust Area Identified**

Study of Feminism and Indian Prose Literature with its Contemporary relevance today

As recommended by the Review Committee, the Co-ordinator of the Programme for the present phase will be as indicated below:

Dr. Nutan Jani (Coordinator) & Ms. Darshana Oza (Dy. Coordinator) for DRS-III Programme under SAP

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of DRS-III for duration of 5 years (01/04/2013 to 31/03/2018) is given below:

S. No.	Items	Amount approved RS. (IN LAKH)
	<i>Non Recurring</i>	
I	Equipment	02.00
II	Building (up-gradation)	05.00
III	Reprographic facilities	01.00
	<b>Total</b>	<b>08.00</b>
	<i>Recurring</i>	
1.	Contingency /working expenses @ Rs.60,000/-p.a	03.00
2.	Travels/field facilities/Field trips for faculty members only (all within India only)@Rs.20,000/-p.a.	01.00
3.	Visiting Fellows @Rs.20,000 /-p.a	01.00
4.	Seminar (for organization) on thrust Area @ Rs.1,00,000/- p.a.	05.00
5.	Hiring the services of Technical /industrial/secretarial assistance as relevant to the programme (for programme duration only) @ Rs.20,000 /-p.a.	01.00
6.	Advisory Committee meeting (TA/DA for UGC Nominees in the committee @ Rs.40,000 /- p.a.	02.00
7.	Books & Journals @ Rs.40,000/-p.a	02.00
	Project Fellow (Two)	Actual
	<b>Total</b>	<b>15.00</b>

Non-Recurring

Rs. 8,00,000/-

Recurring

Rs. 15,00,000/-

Total (NR+R) for 5 years

Rs. 23,00,000/- + Two Project Fellow

(Rupees Twenty three lakh only)

  
HEAD

Department of Gujarati  
Department of P.G.S.R  
SNDT Women's University

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/ department by investment of funds sanctioned by the UGC under Special Assistance Programme will be treated as additional grant. The University/Department will have to submit the Utilization Certificate of the amount earned as interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme.
9. The University/Department may follow the SAP Guideline posted on the UGC website.
10. The University/ Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website [www.ugc.ac.in](http://www.ugc.ac.in) and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The department may contact the UGC nominees for their acceptance and intimate the Commission.

- 1) Prof. Balwant Jani, Dept. of Gujarati, Saurashtra University, Rajkot (09825075098)  
2) Prof. Pinakini Pandya, Dept. of Gujarati, S.P. University, Vallabh Vidyanagar (09662738972)

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website [www.ugc.ac.in](http://www.ugc.ac.in).

11. The University/Institute/Department is requested to take immediate steps to Submit the following information/documents for necessary action:
- Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
  - Name of the competent University Officer with full address and other bank details in the prescribed enclosed proforma so that the fund can be transferred electronically.
  - Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.
  - Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialized areas(s) of research and (iii) date of superannuation.
  - List of members of the Advisory Committee constituted by the university/institute as per guidelines.
  - Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
  - The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the academic achievements in research and teaching and indicating separately the progress in procuring of equipment/construction of building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
  - A Certificate from the Registrar of the university that the department is not self finance and eligible to receive the UGC financial assistance.

  
HEAD  
Department of Gujarati  
Department of P.G.S.R  
SNVT Women's University  
Mumbai-400 020

12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the information requested for at Para 11 (i to viii) by return of post.
14. No request for any change in the effective date will be considered.
15. It may be noted that if orders for purchase of equipment are not placed within six months from the date of receipt of the grant by the university, the approval shall be treated as withdrawn.
16. The second and subsequent installment of grant for any approved items will be Considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer and Coordinator of the Programme.
17. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (in case of on going Programmes).
18. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that.

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,  
*Nidhi Sharma*  
(Dr. Nidhi Sharma)  
Deputy Secretary

NOTE: - For details, please see SAP guidelines on UGC [website ugc.ac.in](http://www.ugc.ac.in).

Copy forwarded along with the copies of Annexure-I for information and necessary action to:-

Dr. Nutan Jani  
Co-ordinator (DRS Programme),  
Department of Gujarati,  
SNDT University, 1 Nathibai Thackersey Road, Mumbai-400 020

Copy for information to:

1. The Vice Chancellor, SNDT University, 1 Nathibai Thackersey Road, Mumbai-400 020.
2. The Head, Department of Gujarati, SNDT University, 1 Nathibai Thackersey Road, Mumbai-400 020
3. The Secretary to the State Government of Maharashtra Department of Education, Mumbai
4. Guard File.
5. Old File No. 5-67/2007(SAP-III)

*Nidhi Sharma*  
HEAD  
Department of Gujarati  
Department of P.G.S.R  
SNDT Women's University  
Mumbai-400 020

(Dr. Nikhil Kumar)  
Education Officer





## S.N.D.T WOMEN'S UNIVERSITY

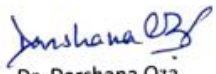
Patkar Hall Building, 6th Floor,  
1, Nathibai Thackersey Road,  
Mumbai - 400 020.  
Tel : 2203 1879 \* Extn.: 1249, 2205 2970  
Fax : 2201 8226 / 2208 0404  
Website : [www.sndt.ac.in](http://www.sndt.ac.in)  
E-mail : [gujarati@sndt.ac.in](mailto:gujarati@sndt.ac.in)

### UNIVERSITY GRANTS COMMISSION

### UTILIZATION CERTIFICATE FOR THE YEAR 2017-2018

It is certified that the total amount of 5,62,164/- [ for the year 2017-18] has been incurred for the financial years respectively from the grant released of NIL as grant has not released the UGC so far (vide letter no. F.5-35/2013(SAP-III) dated 17 December 2013) out of the total sanctioned grant of Rs.23.00 lakhs + Actual [NR 8.00 + REC 15.00] to Co-ordinator, UGC SAP DRS III, Department of Gujarati, Faculty of Arts, S.N.D.T.Women's University, Mumbai-20 by the University Grant commission vide letter No.F.5-34/2013(SAP-III) dated 17<sup>th</sup> December 2013. The said amount has been utilized for the purpose for which it was sanctioned and it in accordance with the terms and conditions as laid down by the Commission. **There is a due balance of Rs. 23 lakhs + actual** at the end of **31<sup>st</sup> March 2018**.

If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

  
Dr. Darshana Oza  
Head and Coordinator  
Department of Gujarati  
UGC SAP DRS III

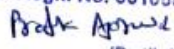
Head,  
Department of Gujarati  
Department of P.G.S.R.  
SNDT Women's University  
Mumbai - 400 020.

Co-ordinator  
DRS - Project  
Department of Gujarati  
SNDT Women's University  
Mumbai - 400 020

  
Dr. Deepak Govind Deshpande  
Registrar  
S.N.D.T.W.University  
Mumbai-20  
Registrar  
SNDT Women's University  
Mumbai - 400 020

  
Finance Officer  
S.N.D.T.W.University  
Mumbai -20  
Finance & Accounts Officer(Add. Charge)  
S.N.D.T. Women's University  
Mumbai - 400 020.

For L. B. Jha & Co.  
Chartered Accountants  
Firm Regn. No. 301038E

  
(Pratik Agarwal)  
Partner  
Membership No. 3018801



Acad/SUUTI-95/2017-18/ 314

December 21, 2017

To  
Mrs. Tanmayee Joshi  
Assistant Professor  
C.U. Shah College of Pharmacy,  
SNDT Women's University  
Juhu, Mumbai - 49

**Subject : Proposal for the financial assistance from the SUUTI Fund.**

Sir / Madam,

I am happy to inform you that, the Advisory Board (AB) of Specified Undertaking of the Unit Trust of India (SUUTI) held on Aug 21, 2017 has approved your proposal for research on "To Estimate the amount of TNF- a in rats treated with selected Medicinal plants for neuropathic pain".

The committee's comments and sanctioned amount which are as under :-

Sr. No.	Name	Title of Study	Comments by SNDTWU Committee	Amount sanctioned
1.	Mrs. Tanmayee Joshi	To Estimate the amount of TNF-a in rats treated with selected Medicinal plants for neuropathic pain	—	40,000/-

Cost of the Project sanctioned by the committee :-

Sr. No.	Details of Expenses	Total Expenses
1.	Equipment	Nil
2.	Travel and field work	Nil
3.	Hiring of field investigators	Nil
4.	Hiring of technical services	40,000/-
5.	Contingency	40,000/-
	<b>Total</b>	

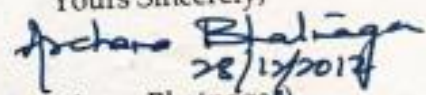
The Committee give you following clarifications:

1. Project Plan of Action month wise target to be submit.
2. 50% of the grant will be given immediately, 30% after 3 months and final payment after submission of the report.
3. You are expected to submit the report within six months to the undersigned along with the attendance record and targets activities.
4. You will be allowed to publish 2 papers in UGC Articles, Journal based on the research after getting due permission from the University.
5. You are expected to submit audited accounts after completion of the project and auditing expenses can be utilized from contingency fund.

You are requested to take necessary action as per the above approval under intimation to this office.


Regards,

Yours Sincerely,



(Dr. Archana Bhatnagar)

Officer on Special Duty (Addl. Charge)

 Academics Section

CC. :- 1. The Principal, C. U. Shah College of Pharmacy, Juhu.

2. The Finance and Accounts Officer, SNDT Women's University, Churchgate.

3. The Registrar, SNDT Women's University, Churchgate.