

# SNDT Women's University

ShreematiNathibaiDamodarThackersey Women's University



## NAAC - DVV CRITERION III SUPPORTING DOCUMENTS For

**3.5.2- Revenue generated from consultancy and corporate training during the**

**last five years (INR in Lakhs)**

**DVV Query - HEI to provide the links to the documents elaborating the consultancy amount and the grants therein ;HEI to provide the amount generated in lakhs of rupees for the metric 3.5.2**

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## Year 2015-16

### Research And Grants

The University received grants from UGC, ICSSR and other funding bodies, and also attracted Consultancies and Endowments, as well as CSR support.

- The University received total grant of Rs. 45.3 Lakh through FCRA under Harvest Plus (Rs. 36.6 Lakh), Barrington Education Initiative (Rs. 6.8 Lakh), Shastri Indo Canadian Institution of Studies scheme (Rs. 1.9 Lakh).
- The University received grant of Rs. 7 Lakh for its Dr. Babasaheb Ambedkar Chair from UGC.
- Research Centre for Women's Studies received Rs. 70.7 Lakh from UGC.
- Department of Hindi received Rs. 25 Lakh from UGC.
- Other prestigious grants were NID Cell (Rs. 12.44 Lakh), Rajiv Gandhi National fellowship (Rs. 6.76 Lakh), Vishveshvaraya PhD Scheme (Rs. 5.41 Lakh), Women's Scientist Scheme (Rs. 7.5 Lakh), M Pharma Grant (Rs. 9 Lakh), BSR Fellowship (Rs. 17.18 Lakh), JRF/SRf (Rs. 18 Lakh) and ICSSR (Rs. 2.4 Lakh).
- International Research Grants of USDA: 2.5 Crores have been granted to Dr Jagmeet Madan, Dr Shobha Udipi, Dr Rama Vaidya and Ms Sheryl Salis (2017-18): Effect of Almond Consumption on blood glucose Regulation and Cardio Metabolic Risk Factors in Adolescents and Young adults (16-25 Years) with Pre diabetes.
- Department of Continuing and Adult Education & Extension Work has completed a large eContent Development project worth Rs 105 lakh under ePGPathshala Scheme of UGC to develop eContent in 'Adult Education'.  
**Prof. Vandana Chakrabarti, Director** Adult and Continuing Education is the Principal Investigator. Various Departments were taken as partners in order to generate content and the final product will soon be uploaded.
- **Ms. Poornima Chikaramane** Department of Adult and Continuing Education, Sub-Centre, Pune:
  - Three year MOU signed with Tech Mahindra Foundation in March 2017 for 4 months skills training and placement of 130 underprivileged young women in accounts and office administration to increase their employability. Project commenced in May 2017 and is supported by the Tech Mahindra Foundation with an annually renewable grant of 25 lakh.
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UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI – 110 002

No. F.5-11/DRS-I/2016 (SAP-III)

February, 2016

To  
The Registrar,  
The M.S. University of Baroda,  
Vadodara – 390 002

11 2 FEB 2016

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP) – Induction of the **Department of History (Faculty of Arts)**, The M.S. University of Baroda, Vadodara – 390 002 at the level of DRS-I for a period of 5 years (01-04-2016 to 31-03-2021).

Sir,

1. This has reference to the departmental profile and proposal submitted by the Department of **History (Faculty of Arts)**, of your university for consideration to support under Special Assistance Programme (SAP) of the UGC as per revised guidelines of the Programme.
2. The UGC-Special Assistance Programme (SAP) is intended through constant efforts to raise the quality of teaching/research in different disciplines in Humanities, Social Science and Science subjects, Engineering & Technology department carefully selected on the basis of their work, academic achievement 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.
3. The proposal of the Department of **History (Faculty of Arts)**, was examined by the Expert Committee on **27<sup>th</sup> May, 2015**. After a very careful and critical in-depth examination of the academic achievements of the department, as given in the departmental profile, the Expert Committee recommended the department for consideration by the Commission to support the department at the level of DRS- I.
4. The UGC has approved the **Department of History (Faculty of Arts)** for induction under Special Assistance Programme at the level of DRS-I for a period of **five years from 01-04-2016 to 31-03-2021**.
5. On the basis of the recommendations of the Expert Committee, I am directed to convey approval of the University Grants Commission for induction under Special Assistance Programme at the level of DRS-I for a duration of 5 years with the following thrust area(s) for research and teaching.



### Thrust Area Identified

- Development & Digitization of documents of Prof. S.C. Mishra archival cum library cell of the department of History, M.S. University Baroda.
- Digitization of Hari Bhakti & Shamal Bechar collection.
- Digitization of Bombay Presidency documents of 19<sup>th</sup> & 20<sup>th</sup> century and also for the socio-economic history of western India with special reference to Gujarati.

As recommended by the Expert Committee, the Coordinator & the Deputy Coordinator of the Programme for the present phase of the Programme will be as indicated below:

**Name of Coordinator:** - Prof. Adhya Bharti Saxena.

**Name of Deputy Coordinator:-** Dr. Raj Kumar Hans.

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

6. The financial assistance approved for implementing the present phase at the level of DRS-I for a duration of 5 years (01/04/2016 to 31/03/2021) is given below :-

S. No.	Non-Recurring (Items)	Rs. (In Lakh)
1.	Equipment (7 Desktops, 7 printers, scanner & copier, 1 Digital Camera, A3 size scanner & scale scanner, Annual maintenance, 1 LCD projector, Large size screen, Public address system, 2 external drive, 1 TB software for documentation)	9.00
2.	Building (upgradation/augmentation extension of existing laboratory for housing and installation of new equipment)(maximum limit upto 20 lakhs) including air-conditioning	10.00
	<b>TOTAL</b>	<b>19.00</b>
S.No.	Recurring	
1.	Contingency/Working expenses @ Rs.60,000/- p.a.	3.00
2.	Chemicals/Consumables/Glassware @ Rs.50,000/- p.a.	2.50
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.1,00,000/- p.a.	5.00
4.	Visiting Fellows @Rs.20,000/- p.a.	1.00
5.	Seminars ( for organization) on thrust area @ Rs. 1,00,000/- p.a.	5.00
6.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.2,40,000/- p.a.	12.00
7.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.40,000/- p.a.	2.00
8.	Books and Journals @ Rs.1,00,000/- p.a.	5.00
	<b>Total</b>	<b>35.50</b>

...3...

	(Rs. In lakh)
Non – Recurring	Rs. 19.00
Recurring	Rs. 35.50
<hr/>	
Total (NR + R) for 5 years =	Rs. 54.50
<hr/>	

(Rupees Fifty four lakh fifty thousand only)

7. The University is to maintain a separate savings bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and 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 earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme.
8. The University/ Department may follow the SAP Guidelines posted on the UGC website.
9. The University/Institute may follow the norms for appointment of Programme Coordinator and Deputy Coordinator (no Joint Coordinator or Coordinator) 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 departments may contact the UGC nominees for their acceptance and intimate the Commission.

- 1) Prof. R.C. Thakaran, Archaeology & Ancient India, Delhi University, Delhi – 110 007, Mob : 09968249732.
- 2) Prof. Varsha Shirgaonkar, Modern & Medieval History, SNDT University, Mumbai – 400 020, Mob : 09324021871.

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).

10. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
  - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
  - ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.

DEPARTMENT OF HISTORY & TOURISM MANAGEMENT  
KAKATIYA UNIVERSITY, WARANGAL - 506 009

**Prof. S. Srinath**  
M.A. M. Phil .Ph.D.



Office: 0870-2438106  
Mobile: 09866355322

Co-ordinator  
Special Assistance Programme (SAP) DRS-II

No. ~~503~~ /SAP-DRS-II/KU

Date: ~~24~~<sup>13</sup> /01-2016

To

**Prof. Varsha Shirgaonkar**  
Department of History  
S.N.D.T. University  
MUMBAI

**Sub:** Upgradation of Department of History & Tourism Management, Kakatiya University from DRS-I to DRS-II-Acceptance - Advisory Committee-Regarding

**Ref:** No. F.5-32(DRS-II)/2015 (SAP-III), dated: 09-10-2015

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Sir,

We are glad to inform you that the UGC has approved, the Department of History & Tourism Management from DRS-I to DRS-II programme for a further period of five years, from 01-04-2015 to 31-03-2020. We are also happy to know that the UGC has nominated you on the Advisory Committee of SAP DRS-II. According to UGC guidelines there is need for us to constitute an Advisory Committee to ensure effective implementation and monitoring of the programme.

The list of members of Advisory Committee would be as follows as per UGC:

- |    |  |                   |
|----|--|-------------------|
| 1. | Vice Chancellor  | Chairperson       |
| 2. | Registrar  | Ex-Officio Member |
| 3. | Coordinating Officer, UGC Unit   | Ex-Officio Member |
| 4. | Head   | Member            |
| 5. | Sr. most Professors participating in research in each of the identified thrust areas               |                   |
| 6. | Senior Teacher involved in UG & PG teaching in areas other than identified thrust areas            |                   |
| 7. | Two UGC Nominees as indicated by UGC   |                   |
| 1. | <b>Prof. Keshavan Veluthat</b><br>Department of History,<br>Jawaharlal Nehru University, New Delhi | Member            |
| 2. | <b>Prof. Varsha Shirgaonkar</b><br>Department of History,<br>S.N.D.T. University Mumbai            | Member            |

8. Coordinator:

Member Secretary

I am desired by the UGC to contact the UGC nominees and request for their acceptance and intimate the same to the Commission. As an esteemed member on the Advisory Committee

..2..

**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)
	<b>Non Recurring</b>	
I	Equipment	02.00
II	Building (up-gradation)	05.00
III	Reprographic facilities	01.00
	<b>Total</b>	<b>08.00</b>
	<b>Recurring</b>	
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)



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:
- i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
  - ii) 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.
  - iii) 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.
  - iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialized area(s) of research and (iii) date of superannuation.
  - v) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
  - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
  - vii) 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.
  - viii) A Certificate from the Registrar of the university that the department is not self finance and eligible to receive the UGC financial assistance.

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://ugc.ac.in).

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

Dr. Nutan Jani  
Co-ordinator (DBS Programme),  
Department of Gujarat,  
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 Gujarat, 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. S-62/2007(SAP-III)

(Dr. Nikhil Kumar)  
Education Officer

Statement of receipts and expenditure for the year 2013-14 to 2017-18  
 Project Name: Financial Assistance approved for Special Assistance Programme (SAP) under F.A-16(2)(1) (SAP-III), Department of Gujarat, Faculty of Arts,  
 S.N.D.T.W. University, Mumbai-400020

Name of Expenditure	Total Grant Approved by the UGC in Lakh	Grant Released the UGC so far	Actual Expenditure Incurred				Actual Expenditure Incurred Year	Actual Expenditure Incurred Year	Actual Expenditure Incurred Year	Total
			2013-14	2014-15	2015-16	2016-17				
<b>A. Non-Recuring</b>										
1) Equipment	2.00	Nil					240750			200750
2) Building (Upgradation)	5.00	Nil								0
3) Reprographic Facilities	1.00	Nil					100000			100000
<b>Total</b>	<b>8.00</b>									
<b>B. Recurring</b>										
1) Contingency/Working Expenses @Rs.40,000/- p.a	3.00	Nil	5310	5310	5310	24000				98010
2) Travel/Field facilities (Field trips for Faculty members only (all within India only) @ Rs.20,000/-p.a	1.00	Nil	4000			10000				18000
3) Visiting Fellow @ 20,000/- p.a	1.00	Nil	15107			20600				35107
4) Seminar (for Organisation) on Thrust Area @ 1,00,000/- p.a	5.00	Nil	19776			39488				59264
5) Hiring the services of Technical / Indentors / Secretarial assistance as relevant to the programme (for programme duration only) @ Rs.20,000/- p.a	1.00	Nil								0
6) Advisory Committee meeting (TA/DA for UGC nominees in the Committee) @ 40,000/- p.a	2.00	Nil	5584			40000				45584
7) Books & Journals @ 40,000/- p.a	2.00	Nil								
<b>Actual</b>	<b>15.00</b>		<b>29133</b>	<b>26782</b>	<b>20743</b>	<b>80000</b>	<b>40000</b>	<b>40000</b>	<b>120000</b>	<b>1068333</b>
<b>Total</b>			<b>486050</b>	<b>371765</b>	<b>832183</b>	<b>562164</b>	<b>2252162</b>			

For L. B. Jha & Co.  
 Chartered Accountants  
 Firm Regn. No. 301088E  
 (Pratik Agarwal)  
 Member ship No. 30168

Finance & Accounts Officer (Addl. Charge)  
 S.N.D.T. Women's University  
 At: Mumbai-400020.

Programme Co-ordinator  
 Head,  
 Department of Gujarat  
 Department of P.G.S.R.  
 S.N.D.T Women's University  
 Mumbai - 400 020.

Programme Co-ordinator  
 Head,  
 Department of Gujarat  
 Department of P.G.S.R.  
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Projects

Papers Publi

Publications

Faculty Part

Research an



## Year 2016-17



### C. U. Shah College of Pharmacy S. N. D. T. Women's University, Mumbai.

Sir Vithaldas Vidya Vihar, Santacruz (West), Mumbai - 400 049.  
E-mail : cshahpharmacy@sndt.ac.in Web : <https://sndt.ac.in/cshahpharmacy>  
Tel. : 2660 8493, Extn. : 2239 (D) : 2660 9577



**DR. (MRS.) PRATIMA A. TATKE**  
Principal

#### BUDGET FOR ANIMAL STUDY OF MEDICATED GHEE

**A. Repeated dose toxicity study for 90 days**

Animals: Wistar Rats 150 -200 g

Total Number of test formulation: 1

Number of animals required/Group: 10

Duration of study: 90 days (after commencement of study) + time required to get results of Histopathology study

**B. Effect of medicated ghee on lipid levels**

Animals: Wistar Rats 150 -200 g

Total Number of test formulation: 1

Number of doses: 2

Total number of animals required: 24

Duration of study: 30 days (after commencement of study)

**Estimated total Cost: Rs. 80,000/-**

**The cost includes the following:**

- Cost of animals
- Transportation of animals
- Maintenance of animals
- Kits for lipid profile
- Accessories: Capillaries, Oral gavage syringe, needles, Gloves, Masks, Glassware etc.
- Estimation of biochemical and histological studies
- Remuneration of personnel
- Overhead and Administrative charges
- Contingency

  
**Dr. Pratima Tatke**  
Project Coordinator





## AMSAR GOA PRIVATE LIMITED

**Sales & Factory:**  
S-12, Colvale Industrial Estate,  
Colvale 403 513  
Goa  
Tel.: 91-08446004266  
E-mail : rosa@amsar.com  
Fax: 91-832-2299088

**Mumbai Office :**  
2, Homuz Mansion,  
72 B, Desai Road,  
MUMBAI - 400 026 INDIA  
Phone : +91-022-23632348  
Fax : +91-022-23673009  
Url : www.amsar.com

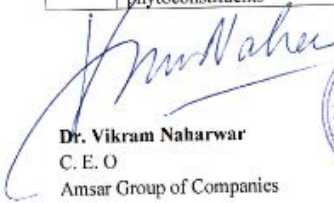
### Manufacturers since 1963

- Full spectrum standardized extracts
- Pharmacopoeial extracts
- Natural colors & vegetable dyes
- Phytochemicals

### TO WHOMSOEVER IT MAY CONCERN

This is to state that Dr. Pratima Tatke, Professor of Pharm. Chem has been the project coordinator for the following projects with Amsar.

Sr. No	Title of the Project	Year	Cost	Status
01	Development and evaluation of liposomes containing phytoconstituents	2017-18	200,000	complete

  
**Dr. Vikram Naharwar**  
C. E. O  
Amsar Group of Companies





Department of Continuing & Adult Education &  
Extension Work  
SNDT WOMEN'S UNIVERSITY

Phone: Director : 22066892, 22074812  
Office : 22031879  
Ext. 1258, 1330, 1331  
Gram : Uniwomen  
e-mail : [caee@sndt.ac.in](mailto:caee@sndt.ac.in)

1st Floor, Patkar Hall Building,  
1, Nathibai Thackersey Road,  
Mumbai-400 920, India

CC/Research Project/2017-18/99

June 6, 2017

To,  
Dr. Nasim Ahmad  
Deputy Educational Adviser (AE.II & NLM-I)  
D/o School Education & Literacy  
Ministry of Human Resource Development  
Government of India

Sub: Expression of Intent for Preparation of National Evaluation Report for the Scheme of Saakshar Bharat

Dear Dr. Nasim Ahmad,

The Department of Continuing and Adult Education and Extension Work of SNDT Women's University is interested in taking up the work of Nodal Agency for synthesizing five Regional Reports for Preparation of National Evaluation Report for the Scheme of Saakshar Bharat.

The Director of the Department, Professor Vandana Chakrabarti along with her colleagues has worked extensively in the area of adult education and has collaborated with NLM for over two decades. Given a chance we would be happy to be associated with the current project.

A total amount of Rs. 7,50,000, inclusive of all taxes, will be required to do the work.

A brief introduction to the University and the Department of Continuing and Adult Education and Extension Work is enclosed.

With best regards,

Yours sincerely,

*V. Chakrabarti*

Prof. Vandana Chakrabarti  
(Director, Lifelong Learning and Extension)



Department of Continuing & Adult Education &  
Extension Work  
S. N. D. T. WOMEN'S UNIVERSITY

Phone: Director : 2266892  
Office : 2263 1879 Ext. 257, 258, 33  
Gram: Uniwomen  
e-mail: caee@sndt.ac.in

1st Floor, Patkar Hall Building,  
1, Nathiba Thackersey Road,  
Mumbai-400 020 India

Ref.No.: CE/SBA /2017-18/118

June 20, 2017

To,  
Dr. Raman P. Singh  
Director, Directorate of Adult Education  
10, Jamnagar House, Shahajahan Road  
New Delhi- 110011

**Subject: Expression of Intent for taking up the work of selection of  
awardees of Saakshar Bharat Awards (2017)**

Dear Sir,


The Department of Continuing and Adult Education and Extension Work of  
SNDT Women's University is interested in taking up the work of selection of  
awardees of Saakshar Bharat Awards (2017) on behalf of Government of  
India.

This Department has done the background research and assisted in selecting  
the awardees for Saakshar Bharat Awards since 2011-12.

An approximate amount of Rs. 995,000/- will be required to do this work. A  
detailed budget for the project is enclosed along with information about SNDT  
Women's University and our engagement with NLMA and involvement in the  
area of Literacy.

With best regards,

Yours sincerely,

  
V. Vandana Chakrabarti

c.c.: The Vice-Chancellor, SNDT WU

- Department of Hindi received Rs. 25 Lakh from UGC.
- Other prestigious grants were NID Cell (Rs. 12.44 Lakh), Rajiv Gandhi National fellowship (Rs. 6.76 Lakh), Vishveshvaraya PhD Scheme (Rs. 5.41 Lakh), Women's Scientist Scheme (Rs. 7.5 Lakh), M Pharma Grant (Rs. 9 Lakh), BSR Fellowship (Rs. 17.18 Lakh), JRF/SRf (Rs. 18 Lakh) and ICSSR (Rs. 2.4 Lakh).
- International Research Grants of USDA: 2.5 Crores have been granted to Dr Jagmeet Madan, Dr Shobha Udipi, Dr Rama Vaidya and Ms Sheryl Salis (2017-18): Effect of Almond Consumption on blood glucose Regulation and Cardio Metabolic Risk Factors in Adolescents and Young adults (16-25 Years) with Pre diabetes.
- Department of Continuing and Adult Education & Extension Work has completed a large eContent Development project worth Rs 105 lakh under ePGPathshala Scheme of UGC to develop eContent in 'Adult Education'. Prof. Vandana Chakrabarti, Director, Adult and Continuing Education is the Principal Investigator. Various Departments were taken as partners in order to generate content and the final product will soon be uploaded.
- Ms. Poomima Chikaramane, Department of Adult and Continuing Education, Sub-Centre, Pune:
  - Three year MOU signed with Tech Mahindra Foundation in March 2017 for 4 months skills training and placement of 130 underprivileged young women in accounts and office administration to increase their employability. Project commenced in May 2017 and is supported by the Tech Mahindra Foundation with an annually renewable grant of 25 lakh.
  - Economic Empowerment of Waste pickers through Scrap Market Intervention supported by WIEGO; Capacity Building and Leadership Development of Waste pickers in Savings-Credit Cooperation supported by WIEGO; Mapping Change among Waste pickers in Pune supported by WIEGO. (Total value of projects: Rs.30 lakh).
- BMN College of Home Science affiliated to SNDTWU is recipient of grant of Rs 150 Lakh from UGC on being awarded College with Potential for Excellence status. Their parent body Seva Mandal Education Society received a grant of Rs 53 lakhs from SAS Institute [India] Pvt. Ltd for upgradation of classrooms and imparting skill development under their CSR (Corporate Social Responsibility) initiative. Under the initiative, the college now has 7 advance classrooms and 1 basic classroom.
- MMP Shah Mahila college established Academic Advancement Centre, SAS-CSR funded smart classrooms, Employability Skills Training Programme. The college received a grant of Rupees 150 Lakh from University Grants Commission (UGC) for College with Potential for Excellence (CPE). Dr. Kaveri Pal received a Gold medal from National Centre of Quality Management and Ms. Archana Patki received FDP Fellowship.
- Prof. Anuradha Sovani, Department of Psychology, Churchgate has worked through 2016-17 on a Corporate Consultancy Grant of Rs. 10 Lakh for psychometric recruitment tool construction from Stairwell Ventures. The online immersive gamification tool is called Nautics.

## MEMORANDUM OF UNDERSTANDING (MoU)

### Creation of a Talent Identification tool for Stairwell Ventures Pvt Ltd

#### **BACKGROUND:**

The Department of Psychology at SNDT Women's University Mumbai, a University with a NAAC "A" grade, is one of the premier departments of Psychology in the city and in Maharashtra State. The Department has the knowhow and psychological expertise for tool construction in the field of personality assessment and for this project specifically, talent identification for the industry. The Department, represented by Dr. Anuradha Sovani, Professor and Head, enters into this one year consultancy contract in order to build this tool for Stairwell Ventures Pvt Ltd.

Stairwell Ventures Pvt Ltd is a vibrant company which works on recruitment technology. SV is entering this consultancy contract with the Department of Psychology, SNDT WU, represented by Dr. Sovani, in order to develop a talent identification tool for the industry, through a one year consultancy contract.

**PROPOSAL:** This is an MoU between Stairwell Ventures Pvt Ltd and Department of Psychology, SNDT WU, Mumbai, wherein at the end of the one year period, the Department will have built a talent identification tool for SV, for identifying talent for the industry.

**TIME FRAME:** One year starting July 20, 2016

**Deliverable:** Psychometric tool with appropriate scoring keys, weightages if any and all psychometric properties described in accompanying document.

**IPR:** Rights to the psychometric tool will rest with Stairwell Ventures Pvt Ltd. Rights to publish data based research papers, without publication of the tool in its entirety, on tool efficacy, psychometric properties, theoretical frameworks on which it was built, etc. for professional psychology and management journals will rest with the SNDT WU team. Dr. Sovani or SNDT WU name would appear in such academic publications. However, the name of the University or of Dr. Sovani may not be used in publicity campaigns of any sort. The University and Dr. Sovani's name as a consultant can be credited for informational purposes on Stairwell Venture's online properties.

**Proposed expense heads through entire project period : Rs. 10, 35,000/- (Rupees ten lac thirty five thousand only.) This amount includes 15% overheads to the University as per rules, ie Rs. 1, 35,000/-**

Rather than Dr. Sovani purchasing the required hardware for the project, the funders decide to let the project team use two "donated" laptops which can be shown by the company as a depreciated item, thereby saving on the total consultancy amount. This amount has already been deducted from the total consultancy fee, since it will be given as actuals. SV will issue



# Research And Grants

The University received grants from UGC, ICSSR and other funding bodies, and also attracted Consultancies and Endowments, as well as CSR support.

- The University received total grant of Rs. 45.3 Lakh through FCRA under Harvest Plus (Rs. 36.6 Lakh), Barrington Education Initiative (Rs. 6.8 Lakh), Shastri Indo Canadian Institution of Studies scheme (Rs. 1.9 Lakh).
- The University received grant of Rs. 7 Lakh for its Dr. Babasaheb Ambedkar Chair from UGC.
- Research Centre for Women's Studies received Rs. 70.7 Lakh from UGC.
- Department of Hindi received Rs. 25 Lakh from UGC.
- Other prestigious grants were NID Cell (Rs. 12.44 Lakh), Rajiv Gandhi National fellowship (Rs. 6.76 Lakh), Vishveshvaraya PhD Scheme (Rs. 5.41 Lakh), Women's Scientist Scheme (Rs. 7.5 Lakh), M Pharma Grant (Rs. 9 Lakh), BSR Fellowship (Rs. 17.18 Lakh), JRF/SRf (Rs. 18 Lakh) and ICSSR (Rs. 2.4 Lakh).
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- Department of Continuing and Adult Education & Extension Work has completed a large eContent Development project worth Rs 105 lakh under ePGPathshala Scheme of UGC to develop eContent in 'Adult Education'.

**Prof. Vandana Chakrabarti, Director** Adult and Continuing Education is the Principal Investigator. Various Departments were taken as partners in order to generate content and the final product will soon be uploaded.

- **Ms. Poornima Chikaramane**, Department of Adult and Continuing Education, Sub-Centre, Pune:
  - Three year MOU signed with Tech Mahindra Foundation in March 2017 for 4 months skills training and placement of 130 underprivileged young women in accounts and office administration to increase their employability. Project commenced in May 2017 and is supported by the Tech Mahindra Foundation with an annually renewable grant of 25 lakh.
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Projects

Papers Publi

Publications

Faculty Part

Research an



S.N.D.T. Grants DEPT.  
Forward No.: 339  
02 JAN 2014  
MUMBAI-20.



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

MUMBAI-20.  
31 DEC 2013  
In. No. 29  
Estb. Section

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

December, 2013

17 DEC 2013

Phase III

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. Chaudhary  
Pl. Poochan / 5/2-11

Subs grants

Statement of receipts and expenditure for the year 2013-14		Capex				
Project Name: Financial Assistance provided for Special Assistance Programme DBS (with sanction letter F.A. 3620333/SAP-III), Department of Gujarati, Faculty of Arts, S.N.D.T.W. University, Mumbai-400020						
Project Director: Dr. Darshana Desai, Department of Gujarati, Faculty of Arts, S.N.D.T.W. University						
Duration: 05/15/2013 to 31/03/2016						
Items of Expenditure	Total Grant Approved by the UGC in Lakhs	Grant Released to the UGC so far	Actual Expenditure Incurred	Actual Expenditure Incurred Year	Actual Expenditure Incurred Year	Total
		2013-14	2014-15	2015-16	2016-17	2017-18
A. Non-Recycling						
1) Equipment	2.00	Nil	0	0	260750	0
2) Building (Upgrades)	5.00	Nil	0	0	0	0
3) Recreational Facilities	1.00	Nil	0	0	100000	0
Total	8.00					
B. Recycling						
1) Contingency/working Expenses @Rs.45,000/- p.a.	3.00	Nil	5310	5310	29000	58390
2) Travel/field facilities (Field trips for Faculty members only (all within India only) @ Rs.20,000/- p.a.	1.00	Nil	8000	8000	10000	18000
3) Visiting Fellows @20,000/- p.a.	1.00	Nil	15187	15187	20000	0
4) Seminar (for Organisation) on "Trust Area @1,00,000/- p.a.	1.00	Nil	19270	30488	85000	30000
5) Hiring the services of technical / industrial / Secretarial assistance as relevant to the programme (for programme duration only) @ Rs.20,000/- p.a.	1.00	Nil	0	0	0	0
6) Advisory Committee meeting (TA/DA for UGC nominees in the Committee) @10,000/- p.a.	2.00	Nil	5584	5584	4000	4000
7) Books & Journals @ 40,000/- p.a.	2.00	Nil	29139	23282	30743	4000
Total	15.00	Nil	486050	371765	832183	562164
Programme Co-ordinator			Finance Officer			

**For L. B. Jha & Co.**  
 Chartered Accountants  
 Firm Regn. No. 301088E  
*(Pratik Agarwal)*  
 Membership No. 30168

**Dr. Darshana Desai**  
 Head,  
 Department of Gujarati  
 S.N.D.T.W. University  
 Mumbai - 400 020.

**Dr. Darshana Desai**  
 Co-ordinator  
 Programme Co-ordinator  
 Department of Gujarati  
 S.N.D.T.W. University  
 Mumbai - 400 020.

**Dr. Pratik Agarwal**  
 Registrar  
 S.N.D.T. Women's University  
 Mumbai - 400 020.

# Year 2017-18

**Department of  
Educational Technology**  
शैक्षणिक तंत्रविज्ञान विभाग  
Juhu Road,  
Santacruz (W), Mumbai 400 049



**SNDT Women's University**  
श्रीमती ना. दा. ठाकरसी महिला विद्यापीठ  
Dr. Jayashree Shinde  
Head

**Implementation of Technology Enabled Learning  
Agreement CA17-218  
Statement of Accounts  
(2017-18-19)**

Items of expenditure	Proposed		Actual Expenses Cost in INR	
	Cost in INR	Cost in CAD	Non- Research Recurring	Research Recurring
Technical Assistance on Moodle Server Administration	50,000	1,000	50,000	
Technical Assistance on OA Repository	1,00,000	2,000	1,00,000	
Study on Blended Learning at SNDT				
Research Associates	90,000	1,800		90,000
Data entry and secretarial assistance	10,000	200		5,000
Data Analysis and Report Preparation	50,000	1,000		38,000
Course Developments in Blended approach	4,00,000	8,000	3,00,000	
Mentoring to course developers/ teachers	1,00,000	2,000	80,000	
Developing student Guide to Effective Learning at SNDT using ICTs	1,00,000	2,000	98,000	
		<b>18,000</b>	<b>6,28,000</b>	<b>1,33,000</b>
<b>Workshop for Blended course development</b>				
Lunch and refreshments	90,000	1,800	59,002	
Resource Person	50,000	1,000	50,000	
Workshop Technical Assistance	10,000	200	10,000	
		<b>3,000</b>	<b>1,19,002</b>	-
	<b>10,50,000</b>	<b>21,000</b>		
				<b>8,80,002</b>

**Funds Received: Rs. 8,80,004/-**  
**Total Expenditure: Rs. 8,80,002/-**  
**INR Eight Lakh Eighty Thousand and Two only**

*J. Shinde*  
  
Project Director



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Projects  
Papers Publi  
Publications  
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Research an

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Whereas, the implementing Agency has submitted to the Foundation a new project proposal for support to Tech-Mahindra Foundation's SMART (Skills for Market Training) program (hereinafter referred to as the SMART program) for underprivileged youth and has also requested the Foundation to support the existing proposal by way of renewal. The details are given in the Annexure -4 for new proposal and Annexure -VI for renewal proposal.

AND WHEREAS, the Foundation having considered the proposal, has agreed to support the above mentioned SMART program for underprivileged youth subject to the following terms and conditions:

**NOW THIS MOU WITNESSTH AS UNDER:**

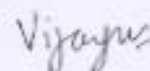
1. This MOU shall be valid for a period of three years from 01 April 2017 to March 2020. However, this MOU may be renewed for further periods on the an mutually agreed terms and conditions between the Parties.
2. All financial implications under this MOU shall be honored annually on the basis of budgets which will depend on approval of the Tech Mahindra Foundation Board.
  - a. The Foundation agrees to contribute, a sum of Rs. 25,00,000. (Rupees Twenty Five Lakh One Thousand Five hundred Sixty only) to the implementing agency. The amount will be disbursed in two installments as per the Budget approved by the Foundation for one year (April 2017 to March 2018) as per the following details:
    - i. Each installment will be released only on the basis of a fresh request from the implementing Agency accompanied by a narrative and financial report on the utilization of the previous installment to the satisfaction of the Foundation. (Ref Annexure II – Reporting Format)
3. The implementing Agency hereby assures the foundation that the implementing Agency is legally and validly organized and is in existence as on the date of this agreement. The implementing Agency assures the foundation and agrees that it shall comply with all applicable laws/rules/regulation and no legal proceedings are pending against it nor are there any threatened legal proceedings against it.
4. The implementing Agency having verified the qualifying conditions under the Sections 80G and 12A to avail contributions, will provide valid certificates/details, as applicable, under the aforesaid Sections including a Certified Copy of the Permanent Account Number, at the time of execution of this Agreement. The implementing Agency shall be responsible for their timely renewal and agreed to provide, on its own, the certified copies to the Foundation.
5. The implementing Agency shall strictly adhere to the Accounting Standards prescribed by the Foundation (Annexure IV).
6. The implementing Agency agrees to maintain and keep accurately the records, books of account, supporting vouchers, invoices, details of all charges, disbursements received including expenses incurred by it for the approved purposes, out of the contributions received from the

'Foundation' reserves the right to inspect, audit and make copies of extracts of all relevant data and records either through its own staff or any external auditor hired or appointed for this purpose. 'The Implementing Agency' shall provide all support to carry on such audits. The Foundation or any auditor appointed by the Foundation shall have unrestricted access to all documents whether maintained electronically or otherwise, including but not limited to the right to call for documents and explanations from the Implementing Agency, as it may think necessary for performance of its duties as an Auditor. The Implementing Agency shall always cooperate and assist the Foundation and its Auditors and provide all documents and other relevant data as and when required, for conducting audit including but not limited to investigate any allegations/instances of fraud.

7. 'The Implementing Agency' opens a separate account with nationalized/scheduled bank for contribution amount received from 'the Foundation' and the first instalment will be released only after the account has been opened.
8. 'The Implementing Agency' shall not seek or accept financial support from any other donor/agency/organization etc. for the project(s) being funded/ supported by the Foundation.
9. 'The Foundation' reserves the right to take over or relocate the assets which were donated by 'the Foundation' on completion or termination of the project.
10. 'The Implementing Agency' agrees to implement the SMART program in accordance with the provisions of the SMART Operations Procedures given as Annexure-III to this MoU. All the reporting formats are given as part of the said manual, and must be complied with as per the guidelines referred to in the manual.
11. The number of youth to be trained and placed shall only be reflected in 'The Foundation's' MIS.
12. The partner shall not avail any funding from any govt or private agencies for the youth trained under the program, nor shall the implementing Agency will reflect/show the number of trained youth in any other portal, MIS other than the Foundation under this MOU. Non-compliance will attract financial implications and cancellation or non-renewal of MoU.
13. 'The Foundation' reserves the right to vary, amend and/or stop any contribution, in full or any part of it, if 'the Foundation', at its sole discretion, determines that the program is not being implemented as per the MOU or that any part of the contribution (a) has not been used or is not likely to be used for the approved purposes or (b) has been misused or misappropriated or (c) is likely to be misused or misappropriated or (d) avails cross funding for the program under the MOU from any govt/private agencies or/and (e) if there is any delay in the timely submission of any of the reports contemplated in this MOU. In that case, the Implementing Agency undertakes to refund the entire contribution to 'the Foundation'.



14. 'The Implementing Agency' agrees that volunteers recommended by 'the Foundation' can work on an honorary basis in the program on tasks approved by and under the administration of 'the Implementing Agency'.
15. 'The Implementing Agency' agrees that the representatives of 'the Foundation' can visit the project from time to time to assess its progress. These visits may be planned or unplanned, and the territories will be of both—the programme as well as the financial component.
16. If any force majeure conditions occur which prevent either side from performing its obligation under this MOU, it shall forthwith inform the other about the existence of such conditions. The Foundation will assess the implications and take the final decision.
17. Under no circumstances can the Implementing Agency close down the centre abruptly without prior approval from the Foundation. Failure to complete the training and placement of students enrolled in the centre, 'the Foundation' shall have right to recover the entire contribution from the Implementing Agency. The Implementing Agency undertakes to refund the suspense balance and hand over assets to 'the Foundation' within 7 days of such closure.
18. 'The Implementing Agency' shall ensure that the program report submitted to 'the Foundation' is not shared with other donors. 'The Implementing Agency' is however, free to share details of all projects/programs in its Annual Report. 'The Foundation' recommends that 'the Implementing Agency' does not charge any mandatory contribution or fees from the students of the SMART program. However a nominal amount can be collected from the beneficiaries with the prior approval of the Foundation.
19. 'The Implementing Agency' shall ensure that consumable assets acquired/purchased under this project are not used for any other project.
20. The Implementing Agency is recommended that the assets acquired/purchased under this MOU are adequately insured. The liability, in case of any loss/damage would rest with the Implementing Agency.
21. 'The Implementing Agency' hereby undertakes to share with 'the Foundation', the resources developed by 'the Implementing Agency' with the funds provided by 'the Foundation'. The Implementing Agency agrees that 'the Foundation' shall retain and own intellectual property rights, including copyright, in the materials/deliverables created/developed during the implementation of various programs under this project.
22. In case the violation or breach of the above condition, 'the Implementing Agency' shall be obligated to take all the necessary steps at its own cost and expense to restore non-commercial and charitable nature of the materials/deliverables, which steps may include cancellation or termination of any commercial arrangements entered into by 'the Implementing Agency'. Any commercial benefits drawn by 'the Implementing



Agency' shall be transferred to 'the Foundation' and 'the Foundation' shall be obligated to use such commercial benefits for the charitable purposes only. This clause shall survive the expiry or early termination of this MOU.

23. 'The Implementing Agency' undertakes to actively participate in Workshops/Seminars/Training Sessions etc. organized by the Foundation during the terms of this MOU.

24. 'The Foundation' has developed logos and signage for the SMART program. This logo will be prominently visible on all the communication material and collaterals including the learning material being used for the SMART program, and 'the Implementing Agency' will have no objection in such usage. 'The Implementing Agency' is also obliged to make use of this logo in on its communication and branding related to the SMART program, and to clearly mention that the program is financially supported by the Foundation. 'The Foundation's' logo will be prominently visible on all the machines and equipment purchased from 'the Foundation's' funds and 'the Implementing Agency' will have no objection to this.

The SMART Centre where the SMART program is operational will have a signage prominently displayed on its front, as per the sample given in Annexure - IX.

25. The 'Implementing Agency' will ensure to follow the branding guidelines of the Foundation, and will also add the logo of NSDF - Skill India on all the collaterals used under the SMART programme. This will be applicable even on Student ID card, Certificates and Course material.

26. 'The Implementing Agency' will not use 'the Foundation's' name/logo, brand name or any other proprietary information owned by 'the Foundation', in any advertising, press release, or publicity of this Agreement and/or the Project, any undertaking submitted by SMART students or any other place, without prior written consent of 'the Foundation'.

27. 'The Implementing agency' shall perform its obligations under this Mou with highest standards expected from it.

28. 'The Foundation' will extend programmatic support and shall have the right, upon reasonable notice, to verify and audit, at any time before the expiry of three years of the release of the grant, the records and books of 'the implementing Agency' with respect to the disbursements and expenditure incurred out of the contributions received from the Foundation.

29. 'The Implementing Agency' shall submit, to 'the Foundation' the Audited Statement of Accounts (in the form of Receipts and Payment Account), with respect to contributions, within 3 months after the end of the financial year.

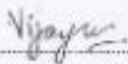
Vijayar



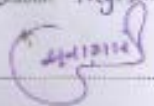
30. The Foundation can terminate this MOU by giving one month written notice to 'the Implementing Agency'.
31. In case of any contradiction between Annexure/s and the MoU, the provisions of the MoU shall prevail.
32. This MOU shall be subject to the exclusive jurisdiction of the Pune Courts.
33. This MOU shall remain in force till all the required obligations of 'the Implementing Agency' are completed to the satisfaction of 'the Foundation'.
34. An amount of Rs. 500.00 per month per student will be charged as fees at the SMART Technical centres. The total amount thus collected against number of students to be trained annually as mentioned in the MoU shall be deducted from 1<sup>st</sup> installment released to 'the Implementing Agency' from 'the Foundation'.

SIGNED for and on behalf of

Tech Mahindra Foundation  
  
 (The Foundation)  
 Name: VIJAY WAWARE  
 Designation: Manager - Location Pune.

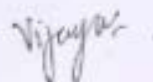


Partner name  
 Dept of Continuing & Adult Education  
 Extension Work, Pune Sub-Centre  
 SNDT Women's University  
 (The Implementing Agency)  
 Name: Dr. Bharanbe S.N.  
 Designation: Registrar, SNDTWU



1. Annexure I - SMART New Proposal Format
2. Annexure II - Utilization Certificate
3. Annexure III- SMART SOPs
4. Annexure IV- Accounting Guidelines
5. Annexure V- SMART Budget Sheet
6. Annexure VI - SMART Renewal format
7. Annexure VII- HR Guidelines
8. Annexure VIII- Programme Guidelines
9. Annexure IX - Branding and Signage Guidelines





S.N.D.T. Grants DEPT.  
Order No: 339  
02 JAN 2014  
MUMBAI-20.



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

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

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

December, 2013

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

Phase-III

17 DEC 2013

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. Chaudhary

Pt. Poochan / 500-11

2/1/13 2/1/13

Statement of Receipts and Expenditure for the year 2013-14 to 2017-18									
Project Name: Financial Assistance provided for Special Assistance Programme (SAP) Level sanction letter F.A-16/2013, S.A.P-III, Department of Gujarat, Faculty of Arts, S.N.D.T. Women's University, Mumbai-400020									
Project Director: Dr. Darshana Chh. Department of Gujarat, Faculty of Arts, S.N.D.T. Women's University									
Duration: 08 (Five years) (Date: 01-04-2013 to 31-03-2018)									
Items of Expenditure	Total Grant Approved by the UGC in Lakhs	Grant Released to the UGC so far	Actual Expenditure Incurred Year	2013-14	2014-15	2015-16	2016-17	2017-18	Total
A Non-Recurrent									
1) Equipment	2.00	Nil	0	0	0	0	200750	0	200750
2) Building (Unapproved)	5.00	Nil	0	0	0	0	0	0	0
3) Reprographic Facilities	1.00	Nil	0	0	0	0	100000	0	100000
Total	8.00								
B Recurring									
1) Contingency/Working Expenses @Rs.45,000/- p.a	3.00	Nil	5310	5310	34000	58190	98010		98010
2) Travel/Field facilities (Field trips for Faculty members only (all within India only) @ Rs.20,000/- p.a	1.00	Nil	8000	8000		10996			18000
3) Visiting Fellow @20,000/- p.a	1.00	Nil	15107	15107		20600	0	0	35107
4) Seminar (for Organisation) on Travel Area @ 1,00,000/- p.a	5.00	Nil (2 Semr)	152796	152796	30488	80996	180000		476278
5) Hiring the services of Technical / Indebted Secretarial assistance as relevant to the programme (for programme duration only) @ Rs.20,000/- p.a	1.00	Nil	0	0	0	0	0	0	0
6) Advisory Committee meeting (TA/DA for UGC nominees in the Scheme) @Rs.40,000/- p.a	2.00	Nil (2-4C)	58884	58884		40000			135684
7) Books & Journals @ 40,000/- p.a	2.00	Nil	20155	20155	20282	80000	40000		120000
Total	15.00	Nil	486050	486050	371765	832183	562164		2252162
<p>Programme Co-ordinator: <i>Darshana Chh</i></p> <p>Head, Department of Gujarat: <i>Darshana Chh</i></p> <p>Department of P.G.S.R. Project Director: <i>Darshana Chh</i></p> <p>SNDT Women's University, Mumbai - 400 020.</p>									
<p>Finance Officer: <i>Pratik Agarwal</i></p> <p>Finance &amp; Accounts Officer (Addl. Charge) S.N.D.T. Women's University, Mumbai: <i>Pratik Agarwal</i></p> <p>Registrar: <i>Pratik Agarwal</i></p> <p>SNDT Women's University, Mumbai - 400 020.</p>									
<p>For L. B. Jha &amp; Co. Chartered Accountants Firm Regn. No. 301088E</p> <p>(Pratik Agarwal) Memberhip No. 30188</p>									

# Year 2018-19



Tech Mahindra Foundation  
Mahindra Towers  
2A Bhikaji Cama Place  
New Delhi 110066 INDIA

+91 11 4573 4718

techmahindrafoundation.org  
info@techmahindrafoundation.org

Registered Office :  
Wing 1 & 2 Oberoi Garden Estate  
Chandivali Andheri (East)  
Mumbai 400072 INDIA

To,

Director,  
Dept. of Continuing & Adult Education & Extension Work, SNDT Women's University, Pune Sub-Centre,  
Karve Road, Pune 38

Subject: - Acceptance of your renewal proposal for FY2018-19 of the MOU agreement (Certificate) no. - AE  
053018, Signed on Dated: - 10 /04 / 2017 for the start centre - SNDT, Karve Road.

Dear Partner,

We are happy to inform you that your proposal dated : 4/1/2018 For Rs. -2106510 ( Twenty One Lakh Six thousand five hundred and ten only) is accepted by Tech Mahindra Foundation for the financial year 2018-19. Please note the following deviation from the signed MOU.

1. Funds will be released in 3 instalments instead of 2 as specified in the MOU.
  - 50% after signing of acceptance/MOU.
  - 30% after submission of the half yearly Utilization certificate (to be submitted by September). Fund will be released by Oct.
  - 20% in January after receiving 3<sup>rd</sup> quarter UC till December.
2. For centres charging fee from students- fee will be deducted during release of second instalments. Fee receipts need to be maintained. Amount collected should be reflecting in the books of accounts as well as in the utilization certificate (UC).
3. Approved Budget for FY 2018-19 attached as Annexure 1.
4. Approved renewal proposal for FY2018-19 attached as Annexure 2.

We look forward to working with you and strengthening this partnership in the years to come.

Welcome Aboard!!!!

Thank you.


Date- 4/1/2018  
Tech Mahindra Foundation,  
Sharda Centre, Off Karve Road, Pune 411004.  
Pune - 411004.

*Manasi*  
Manasi Wafde, to CA Hon Manoj T.M.F

*Pammi*  
*Wafde*

*JMS*  
Registrar (Add. Charge)  
SNDT Women's University  
Mumbai - 20.



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	SMART - PROPOSAL (RENEWALS)		
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**Project Renewal Proposal**  
**Tech Mahindra Foundation SMART (Skills-For-Market Training) Centre**  
**Executive Summary of the Proposal**

Name of the Project		Tech Mahindra Foundation SMART
Name of the Implementing Organization		Department of Continuing & Adult Education & Extension Work, Pune Sub-Centre, SNDT Women's University, Karve Road, Pune 411038
City		Pune
SMART Centre Area		Pune city, Karve Road, Kothrud
Start Date of the Centre		April 01, 2017
Center Location/Landmark (to be referred as center name in MIS)		SNDT Women's University, Nail Stop, Karve Road,
End Date of the Centre (if applicable)		—
Month & Year of commencement of Partnership for this SMART Project		March 14, 2017
Proposed Program Duration (from - to)		April 01, 2018 to March 31, 2019
Courses to be offered:		-Account Executive (Recording & Reporting): -GST (Goods and Service Tax) Assistant: -Office Administration:
Budget	Total	2106510
	Recurring	2006510
	Non-Recurring	100000
	Per beneficiary cost (to be calculated with recurring cost/graduated)	10032
Expected number of youth to be graduated during project period		200
Expected number of youth to be placed (Minimum of 70 to 75% for SMART & SMART -T. 65% to 70% for SMART+ Center)		80%
<b>In case of Change in the course(s) offered and/or center location, rationale behind the same:</b> -GST (Goods and Service Tax) Assistant, increase the Duration of the course Account Executive from 4 month to 4.5 month		

*[Signature]*

*[Signature]*

Break-up of students (current year till 30<sup>th</sup> Nov) that have been Trained Vs Placed (Please provide break-up as per the following):


Name of the Course	Batch Size	No. Batches	Enrolments	Graduates	Placed	% Placements	% Retentions (@ 3 or 6 months)
Account Executive	25	01	28	21	10	47.6	100
Office Administration	25	01	18	15	08	53.3	62.5
Account Executive	25	02	27	22	12	54.5	100
Office Administration	25	02	29	24	06	25	66.67
Grand Total:	100	04	102	82	36	45.1	82.29

Break-up of students To be Trained Vs To be Placed for next financial year (Please provide break-up as per the following):

Name of the Course proposed	Batch Size	No. Batches	Enrolments	Graduates	Placed	% Placements	% Retentions
Account Executive	25	1	30	25	20	80	80
Office Administration	25	1	30	25	20	80	80
Tally with GST	25	1	30	25	20	80	80
Office Administration	25	1	30	25	20	80	80
Office Administration	25	1	30	25	20	80	80
Account Executive	25	1	30	25	20	80	80
Office Administration	25	1	30	25	20	80	80
Office Administration	25	1	30	25	20	80	80
Grand Total-200		8	240	200	160	80	80

Placement information for each proposed course for next year (please provide placement partners data for each course proposed within 15km radius of centre)- please add rows if needed

Name of Employer	Area of work (linked to course proposed)	Min. Educational qualification needed	Approx. monthly salary (Rs.)
Various Department of SNDT Women's University Karve Rd Pune	Educational Insti	B.Com. & above	7000
Golden Sparrow Pvt Ltd	Real Estate & Construction	B.Com. & above	12000
Educational Institutes (Garware, Fergusson, BMCC, SP College, Symbiosis, Baharati Vidyapeeth, Pune University, Modern College,	Educational Insti	B.Com. & above	9000

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etc)			
Hospitals (Sanjeevan, Deenanath, Sahyadri, Poona, Krishna, Ratna, etc)	Health Services	B.Com. & above	10000
ICICI Bank Pvt LTD	Banking & Finance	B.Com. & above	15000
HDFC Bank, Bhandarkar Rd Pune	Banking & Finance	B.Com. & above	15000

Office Administration Course:			
Name of Employer	Area of work (linked to course proposed)	Min. Educational qualification needed	Approx. monthly salary (Rs.)
Eddy Singh's CA Academy	Training Insti	XII and Above	10000
Kosh Education	Training Insti	XII and Above	9000
Tech Mahindra, Sharada Centre	BPO	XII and Above	8000
Dynamic Financial Services	Finance Services	X and Above	8000
Finsol Marketing Services	Finance Services	X and Above	8000
Educational Institutes (Garware, Fergusson, BMCC, SP College, Symbolosis, Baharati Vidyapeeth, Pune University, Modern College, etc)	Educational Insti	XII & above	8000
Hospitals (Sanjeevan, Deenanath, Sahyadri, Poona, Krishna, Ratna, etc)	Health Services	XII & above	7000
ICICI Bank Pvt LTD	Banking & Finance	XII & above	9000
HDFC Bank, Bhandarkar Rd Pune	Banking & Finance	XII & above	8500


Please submit detailed budgetary requirements as per the Annexure V

1. Key Program Indicators (previous years, if applicable): It is the first year

Financial Year	Target to be Trained*	Target to be Placed	Actual Trained*	Actual Placed	% of Placements	% of Girl Students	Avg. Salary in Rs.	No. Awarded Certificates

\*Trained = Graduated



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1. Mention Reasons for Deviations in Key Program Indicators if any as per the following:

Financial Year	Point of Deviation	Reasons for Deviation

(Note: Add as many rows as required)

2. Key Finance Indicators (Current year):

Financial Year	Non-Recurring Expenditure in Rs.	Recurring Expenditure in Rs.	Total Approved Budget in Rs.	Total Actual Spent in Rs.	% Variance
2017-18	695275	1216862	2391780	1912087	20

3. Mention Reasons for Deviations in Key Finance Indicators if any as per the following: (FY 2016-17)

Financial Year	Point of Deviation	Reasons for Deviation and corrective measure adopted
2017-18	Variance 20%	-Recurring Expenses: Office assistant cum Mobiliser, Centre Manager and Facilitator 1 post were vacant -Non Recurring Cost: Room readiness which includes partition of classroom & tally, Projector not purchase to technical reason. white board, office desk, teacher desk, soft board, storage cupboard, desktop with license water filter and Shoe rack not purchase because it is already available in at centre.

4. Key HR Indicators (Current Financial Year only):

Name of person recruited	Role Level	Joining Date	Leaving Date	Current Status
Ms. Poonima Chikarmane Project Manager / Project Director	Managing overall course and coordination with TMF and SNTWU	-	-	working
Dr. Bhaskar Igawe Project Coordinator	Coordinating overall Project and Coordination with course students, staff & Project Manager, TMF and SNTWU	-	-	working
Ms. Mohini Padalkar Centre Manager cum Placement Coordinator	Managing the day to day operation of the centre. Networking, coordination and liaising with employers for placement. Focal point for TMF contact	25.09.2017	-	working
Ms. Arshiya Walikar Facilitator 1	Training on all foundation and technical courses	11.05.2017	-	working
Ms. Anita Mahadik Facilitator 2	Training on all foundation and technical courses	11.05.2017	31.12.2017	Not working
Mr. Atul Kadam Mobiliser	Mobilization of the community and students for enrolment & Support in operational activities in SMART project.	01.04.2017	-	working

*Chyap*

*TMF*




FOUNDATION <b>SMART</b> <small>Waste to Wealth Training</small>		SMART – PROPOSAL (RENEWALS)			
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Hema Gadgil Visiting Faculty	Facilitating Yuva English Course	01.09.2017	31.01.2018	Not Working	
Pooja Kalele Visiting Faculty	Facilitating Account Executive Course	15.07.2017	-	Working	
Dr. Madhavi Kulkarni, Consultancy	Preparing and guiding to facilitator for Facilitating Account Executive course with Demonstration, Preparing Facilitators Manual or Guide and testing the effectiveness of the same with observation feedback and assessment of the students	29.11.2017	06.02.2018	Working	
Vacant (Mobiliser cum office Assistant)	-	-	-	-	

- 5. Key Achievements/Events/Exposure Visits other than Program Indicators in the current Financial Year:**  
**First batch's focus was on:** Centre starting, mobilization, rapport built up students, understand the course content  
**Second batch's focus is on:** Quality, Placement, Evaluation and assessment of teaching, learning, course material

S No	Description of the Key Achievement/s
1.	Crèche Facility for women with young children <b>AE and OA Batch 1:</b> We started crèche facility for batches. <b>OA and AE Batch 2:</b> While running crèche realized that children need of nutrition. We took help of Nutritionist Ms. Nanaware from SNTD College of Home Science. We started nutrition to children and even conveyed to mother of children.
2.	<b>Batch 1:</b> Intelligence and aptitude testing of Batch I of AE & OA batch. IQ and EQ test conducted for batch II OA and AE. <b>Batch 2:</b> Intelligence and aptitude testing of Batch I of AE & OA batch. IQ and EQ test conducted for batch II OA and AE. Emotional Intelligence at Workplace by Dr. Prajakta Bhagavkar who is Professor of Psychology department of SNTD College of Arts and Commerce. We came to know that there are different capacities of students in batches to acquiring knowledge related course. So we conducted EQ, IQ test for them. It helped to deliver training to those students and for placement.
3.	Medical check of the students for the batch II of AE & OA batch. Students attendance was big task so we asked came to know reason of absenteeism. Absenteeism reasons were related to weakness and Gynac related problem. We requested Dr. Smita Zambre, MD who is from SNTD College of Home Science. She came and done general medical checkup. We found analysis through medical checkup that most of the students got suggestion to check Hemogram and Dietary advice.
4.	SNTD, Government and UNDP had collaboration for employment of students. Group and individual mentoring of the students for the employment by Tolerang-SwaDisha. They conducted test of 91 questions. After that they had registration and workshop with both batches. They mentored to students on individual basis. Further step will be CII will search employment opportunities for

*Handwritten signatures and initials in blue and purple ink.*

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- |    |  |
|----|--|
| 5. | students.  |
| 6. | Students Tracking: Absent students, follow up with them about reason and try solve it with other supportive                |
| 7. | One day Picnic to Sajjangad and Thoseghar, Satara. This activity was to get to know each other and to spend time for them. |
| 8. | Intervention in family crises situation, Counseling in Marital issues  |

6. Please share the challenges you faced while implementing the program and the good practices you followed that helped you achieve your goal.


Topic	Challenges	Best Practices
Mobilization	No challenges	<p>CAEE Mobilization Team used the following methods to reach out to prospective students.</p> <ol style="list-style-type: none"> <li><b>Phone calls to commerce graduates of the SNDT College of Commerce</b> The list of graduates of 2017 of the SNDT College of Arts and Commerce was procured and telephone calls were made to the students to explain the new initiative</li> <li><b>Location advantage:</b> The CAEE Department is located on Karve Road which is the arterial road in Pune. SNDT University Campus draws large number of students. Prominent signage about the new initiatives drew a number of enquiries.</li> <li><b>Waste picker Networking advantage:</b> Over the last twenty-five years, the CAEE Department was instrumental in establishing membership based organizations of waste pickers. Efforts are made to draw children from among waste pickers. Meetings of the members and the leaders were addressed by the mobilization team. Besides the leaders' helped in</li> </ol>

*[Handwritten signature]*

*[Handwritten signature]*

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			<p>mobilization in the community where they lived. Community visits were made to</p> <p><b>4. NGO networking advantage:</b> The Department is associated with many NGO networks and publicity for the new initiatives was given through these networks as well.</p> <p><b>5. Press release in the local newspapers</b></p>	
<b>Post Selection</b>	<ul style="list-style-type: none"> <li>-Although qualified facilitators, but facilitation competency issues.</li> <li>-Girls to stay at home they have responsibilities, due to that they have less concentration / focus in class. (this is gender base difference)</li> </ul>	<ul style="list-style-type: none"> <li>-taking support from experts for domain subjects.</li> <li>-Counseling to students, Home Visits of the students who are not regular to class.</li> </ul>		
<b>Training/facilitation</b>	<ul style="list-style-type: none"> <li>- We crèche facility but still few children do not adjust in that and students could not complete course.</li> <li>-because of the health issues students remain absent in the class</li> <li>-Less concentration in the class due to the family and personal issues</li> <li>-Basic knowledge of the subject is less</li> </ul>	<ul style="list-style-type: none"> <li>-Change the facilitation method according to analysis of the evaluation and assessment of students.</li> <li>- We approach to Small Firms and Companies for OJT.</li> <li>-Changes training method based on the assessment and feedback of the students</li> </ul>		
<b>Curriculum (English/WPR/Domain specific)</b>	<ul style="list-style-type: none"> <li>-English: Content Level of the English is same for the Graduate AE and X plus students of OA, It is very easy to B.Com students</li> <li>-Account Executive core domains Facilitators Guide is not available</li> <li>-Basic Concepts are not clear</li> </ul>	<ul style="list-style-type: none"> <li>- Account Executive facilitators guide is in process</li> <li>-Intervention from the Experts in the English and Account Executive</li> </ul>		
<b>Placement</b>	<p><b>Account Executive:</b></p> <ul style="list-style-type: none"> <li>-These are skill level courses so they are choosy to select their employment.</li> </ul> <p><b>Office Administration:</b></p> <ul style="list-style-type: none"> <li>- Family does not allow working in BPO Night shifts.</li> <li>-Students do not show interest Telecalling jobs.</li> <li>- Girls Students distance issue. They do not ready to go in between 5 to 10 km radius.</li> </ul>	<ul style="list-style-type: none"> <li>- Contacting nearby all small firms and companies, through that generating jobs for students.</li> <li>- Intervention in crises situation of placed students at their workplace.</li> <li>- Family counseling to get permission from family members accepts job opportunities.</li> <li>-Display advertisement on notice board</li> <li>-Circulate job opening on Whats app</li> </ul>		



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	<ul style="list-style-type: none"> <li>- Higher Education</li> <li>- Age factor – whoever between 18 to 20 years not ready work for continuously.</li> <li>- Got engaged so family does not allow for job.</li> </ul>	groups	
Retention (follow-up & job stability)	Office Administration: <ul style="list-style-type: none"> <li>- Family restrictions.</li> <li>-mismatch between Job openings and expectations from employer and skills of students.</li> </ul>	<ul style="list-style-type: none"> <li>-Home visits</li> <li>-family counseling</li> </ul>	
Any other			

8. Please share your feedback on how the SMART program can be strengthened in the coming years.
- Courses are different of SMART. So Center to be according to qualification and domain.
  - Group specification need to be look in that. As Yuva English, IT, these have to be according to as per qualification and domain.
  - Time period of the batches should have as per domain and hours of all subjects.

9. Success Stories (Enclose at least 5 success stories of the SMART Students of your centre as separate Ms-Word Files along with workplace photos of the students):  
Annexure I

10. Workplace Photos (Enclose at least 10 workplace photos of the SMART Students of your centre in a Ms-Word File)  
Annexure II

Name and Designation of Chief Functionary

(Along with official seal)

Dr. Meena Prakash Kure  
Registrar (Addl. charge)  
Place SNDT Women's University  
Date 4.1.2018





SMAI BUDGET ESTIMATE - Annexure VI		Partner Name:	Dept of Continuing & Adult Education		Financial	2018-19	
Sl. No.	Description	Unit cost in Rs.	No. of Units/Items	Total Amount in Rs.	1st Instalment	2nd Instalment	3rd Instalment
Grand Total (A+B+C+D):		21065110					
A							
1	Centre Manager cum Placement coordinator (W/R)	25000	12	300000	150000	90000	60000
2	Fidzita for -1 (IT, DA, WPR)	18150	12	217800	108900	63480	45600
3	Facilitator (Fulltime)	24000	12	288000	144000	86400	57600
4	Fidzita for AE SR(100)+ AE-PH(150)+GS (100)	250	350	87500	43750	26250	17500
5	Facilitator - 1 cum office assistants	15400	12	184800	92400	55440	36960
6	Facilitator - 2	15000	12	180000	90000	54000	36000
8	Facilitator - 1 cum office assistants	3000	12	36000	18000	10800	7200
Total (A)		100800		1294100	647050	388230	258820
B							
1	Centre maintenance: electrical repairs, cleaning, etc.	8000	12	96000	48000	28800	19200
2	Printing: Material	3000	12	36000	18000	10800	7200
3	Books: Journals, Charts, Maps, Flip charts, Slides, etc.	3000	12	36000	18000	10800	7200
4	Stationery: Staplers, files, folders, Answer papers, etc.	4000	12	48000	24000	14400	9600

Registrar (Addl. Charge)  
SNDT Women's University

5	Auto Repair & Maintenance, Facility maintenance (computer related)	3000	12	36000	18000	11800	7200
6	Hospitality/ Meeting Expenses/ students activities/day celebrations	3000	12	36000	18000	11800	7200
7	Full day Industry Exposure	3000	10	30000	15000	9000	6000
8	Mobilization Expenses	2500	12	30000	15000	9000	6000
9	Electricity Charges (as per actual SMART)	7500	12	90000	45000	27000	18000
10	Communication (Telephone, internet & Postage)	6000	12	72000	36000	21600	14400
11	Miscellaneous expenses	20000	1	20000	10000	6000	4000
	<b>Total (B):</b>	<b>63000</b>		<b>530000</b>	<b>265000</b>	<b>157000</b>	<b>106000</b>
C.	Admin: Cost 10%						
	SMDT staff time and university overhead charges	15201	12	182410	91205	54723	36482
	<b>Total (C):</b>	<b>15201</b>		<b>182410</b>	<b>91205</b>	<b>54723</b>	<b>36482</b>
	<b>Total (A+B+C):</b>	<b>179001</b>		<b>2006510</b>	<b>1003255</b>	<b>604953</b>	<b>401302</b>
D.	Non-recurring expenses:						
1	Computer Table	2500	10	25000	25000	0	0
2	Computer Chairs	1000	10	10000	10000	0	0
4	Desktop with Microsoft licensed version	50000	1	50000	50000	0	0
6	Digital Camera	15000	1	15000	15000	0	0
	<b>Total (D):</b>	<b>68500</b>		<b>100000</b>	<b>100000</b>	<b>0</b>	<b>0</b>
	<b>Total Non Recurring Expenditure (D)</b>	<b>68500</b>		<b>100000</b>	<b>100000</b>	<b>0</b>	<b>0</b>
	<b>Total Recurring Expenditure - Total (A+B+C):</b>	<b>79001</b>		<b>2006510</b>	<b>1003255</b>	<b>604953</b>	<b>401302</b>
	<b>Grand Total (Total Recurring &amp; Non Recurring)</b>	<b>247501</b>		<b>2106510</b>	<b>1103255</b>	<b>604953</b>	<b>401302</b>

Registrar (Addl. Charge)  
 SMDT Women's University  
 Mumbai - 20.











## AMSAR GOA PRIVATE LIMITED

**Sales & Factory:**  
S-12, Colvale Industrial Estate,  
Colvale 403 513  
Goa  
Tel.: 91-08448004286  
E-mail : rosa@amsar.com  
Fax: 91-832-2299088

**Mumbai Office :**  
2, Hornuz Mansion,  
72 B, Desai Road,  
MUMBAI - 400 028 INDIA  
Phone : +91-022-23632348  
Fax : +91-022-23673009  
Url : www.amsar.com


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- Pharmacopoeial extracts
- Natural colors & vegetable dyes
- Phytochemicals

### TO WHOMSOEVER IT MAY CONCERN


This is to state that Dr. Pratima Tatke, Professor of Pharm. Chem has been the project coordinator for the following projects with Amsar.

Sr. No	Title of the Project	Year	Cost	Status
01	Development and evaluation of liposomes containing phytoconstituents	2017-18	200,000	complete

  
**Dr. Vikram Naharwar**  
C. E. O  
Amsar Group of Companies



## Year 2019-20

 Indian Council of Medical Research  
(Ministry of Health & Family Welfare, Govt. of India)  
V. Ramalingaswami Bhawan, Ansari Nagar,  
New Delhi-110029  
Correspondence at ICMR Campus II  
Tuberculosis Association of India, 1st Floor, 3 Red Cross Road, New Delhi-110001

F.N. 5/9/1334/2020-Nut Dated: 06.10.2021

To  
The Principal,  
Pharmaceutical Chemistry,  
C. U. Shah College of Pharmacy, S.N.D.T. Women's University,  
Santacruz (W), Mumbai

Subject: Sanction of new ad-hoc Project entitled, "Screening of plant products as potential sources of Vitamin B12 and evaluation of their safety and bioavailability"-regarding

Dear Sir/Madam,

In supersession of this office letter of even number dated 27.09.2021, the Competent Authority of ICMR sanctions the above mentioned research project w.e.f. 01.11.2021 with total budget allotment of Rs. 20,77,212/- (Rupees Twenty lakhs seventy seven thousand two hundred twelve Only) for the duration of one year. The sanction amount for first year is Rs. 20,77,212/- (Rupees Twenty lakhs seventy seven thousand two hundred twelve Only) as per detailed statement enclosed for the period from 01.11.2021 to 31.10.2022.

The grant-in-aid will be given subject to the following conditions:

1. The payment of the grant will be made in two installments in the name of Head of the Institute. The 1st instalment of the grant will be paid generally as soon as report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent instalment of the grant should be placed with the Council in advance.
2. The staff appointed on the project should be paid as indicated in the budget statement attached.
3. The approved duration of the Research Scheme is one year.
4. Six copies of the Annual Progress Report of the work done to be submitted to the Council completion of ten months of the project. Failure to submit the report in time may lead to termination of the project.
5. The Institute will maintain a separate account of the receipts and the expenditure incurred on the research Scheme and will furnish a UTILIZATION CERTIFICATE and an AUDITED STATEMENT of accounts pertaining to the grant.

6. The grant will be utilized after following the provision laid down in the GFRs 2017 and TA Rules.
7. It is advised to keep the fund in a separate saving bank Account opened for ICMR funded Research Projects so that interest earned thereon is credited into this account.
8. However, the project should start only w.e.f. 01.11.2021 and staff should be appointed/recruited i.e. the above date. No expenditure on this should be done before November 01, 2021. Kindly ensure.
9. The other terms and conditions are indicated in Annexure-I.

The receipt of this letter may please be acknowledged.

Yours Faithfully,

  
(HARISH SHARMA)  
Admn. Officer

Copy together with the budget statement forwarded for information to PI.

1. **Dr. Pratima Arun Tatke**, Principal and Professor, Pharmaceutical Chemistry, C. U. Shah College of Pharmacy, S.N.D.T. Women's University, Santacruz (W), Mumbai.
2. Copy together with the budget statement forwarded to the **Accounts Section-V** for information and necessary action.
1. Copy together with two copies of the budget forwarded to budget section (Finance) ICMR for Compilation of the Council's Budget, RFC No-Nutrition/Adhoc/8/2021-22 dated. 15.09.2021.
2. IRIS Cell no 2020-3744

**Rajiv Gandhi Science & Technology Commission  
Government of Maharashtra**

No. RGSTC/File-2018/DPP-202/CR-64  
Apeejay House, 3<sup>rd</sup> Floor,  
Dinshaw Vachas Road,  
Near K. C. College,  
Churchgate, Mumbai - 400 020.  
Tel No. 022-22024755/22024711  
E-mail: rgstcmaha@rediffmail.com  
Date: 30<sup>th</sup> December, 2019.

**Sanction Order**

**Sub:** - Project Proposal entitled "NonInvasive Strategy to Improve Bioavailability of Certain CNS Drugs".

**Ref:** 1) Project Proposal letter CUP/ 276/2018 - 19/322 dated 26.11.2018 received from C.U. Shah College of Pharmacy, S.N.D.T. Women's University, Santacruz (W), Mumbai - 49.

2) RGSTC Letter dated 24<sup>th</sup> July, 2019.

3) Revised Project Proposal received through Letter No. CUP/276/ 2019-20/332 dated 18<sup>th</sup> November, 2019 from the Institute.

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

2. Rajiv Gandhi Science and Technology Commission (RGSTC), under its scheme "Assistance for science and Technology Applications" has received a project proposal entitled "Noninvasive Strategy to Improve Bioavailability of Certain CNS Drugs", of 3 years duration with total estimated cost of Rs. 35,66,800/- (Rs. Thirty Five Lakh Sixty Six Thousand Eight Hundred only) from C.U. Shah College of Pharmacy, S.N.D.T. Women's University, Santacruz (W), Mumbai - 400 049, for financial support. The objectives of the project are to improve bioavailability of Iloperidone and Paliperidone using nasal nanoparticles, nanoemulsion; to incorporate the nanoformulations of Iloperidone and Paliperidone into nasal delivery systems like sprays, gels; to evaluate the developed nasal systems under accelerated conditions for chemical stability, characterization, morphology and quality control parameters; to evaluate safety, pharmacodynamics and pharmacokinetics of the developed nasal systems in animal models. The proposal was duly processed and reviewed by





PRATIMA TATKE <pratima.tatke@cushahpharmacy.sndt.ac.in>

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**Re: Estimate of pre-clinical study of antipyretic activity**

---

**Dr. Pratima Tatke** <pratima.tatke@cushahpharmacy.sndt.ac.in>  
To: priyanka.k.tayade@gmail.com

Tue, Jan 30, 2018 at 4:39 PM

Dear Priyanka

This is with respect to your study entitled "Assessment of anti-pyretic activity of Musta Parpatak Kwath in Wistar Albino rats", to be carried out at C. U. Shah College of Pharmacy.

The budget to carry out the above study is Rs. 35,000/- . The cost includes the following:

1. Cost of animals, transportation and maintenance for one month
2. Accessories such as Capillaries, Oral gavage, Syringe, needles, Gloves, Masks, Glassware
3. Rectal thermometer
4. Contingency
5. Overhead charges
6. Remuneration of personnel carrying out the work.

The total period of the study will be 3 to 4 weeks after procuring the animals.

We would like to start the study by next week hence kindly submit the following samples in the required quantity.

Test drug 1 (Musta Kwath)

Test drug 2 (Parpatak Kwath)

Test drug 3 (Musta + Parpatak)

Standard drug (Paracetamol 150 mg/kg)

Kindly pay 50% of the cost as advanced payment by issuing a cheque in the name of "Principal, C. U. Shah College of Pharmacy".

Regards.

**Dr. Pratima Tatke**

Principal & Professor of Pharm. Chem.,

C. U. Shah College of Pharmacy,

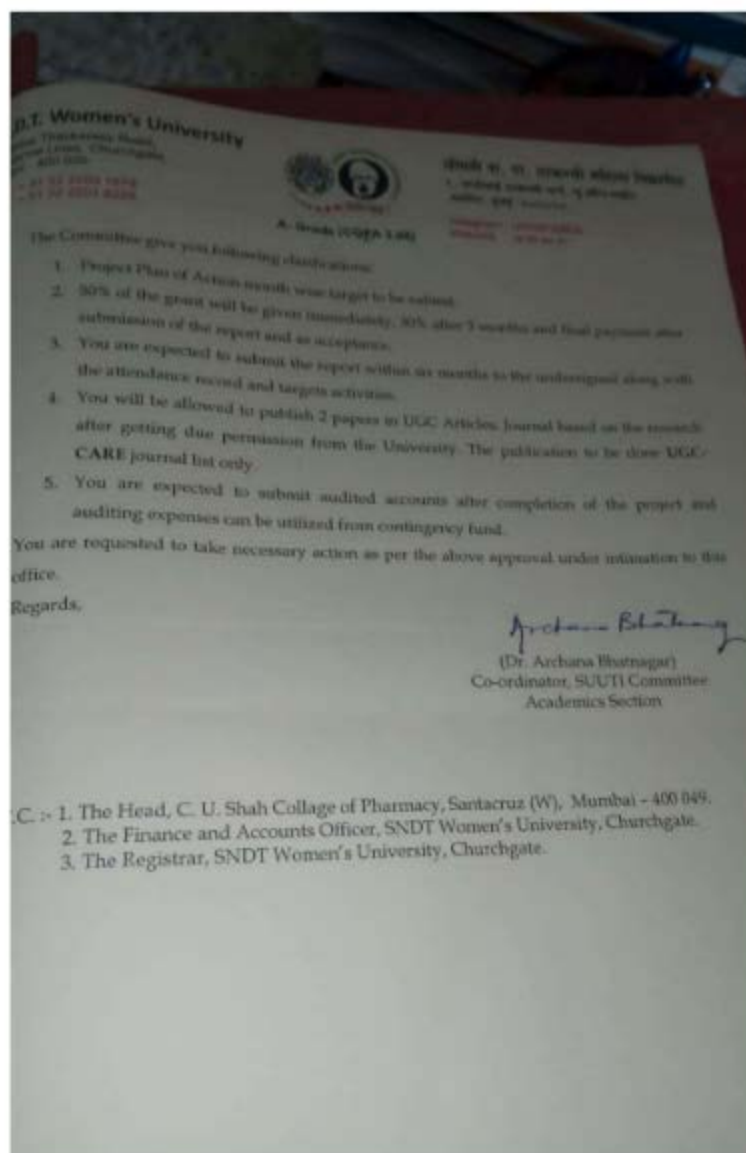
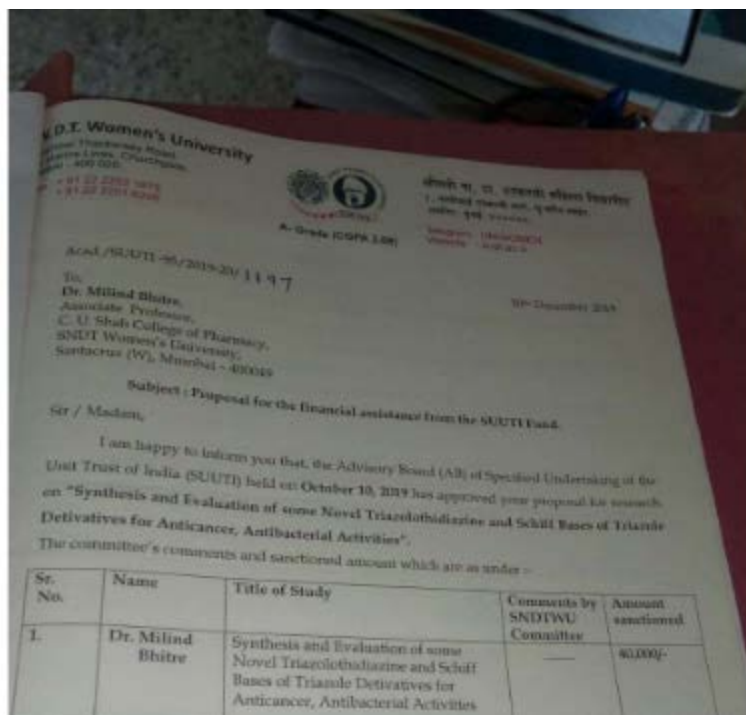
S.N.D.T. Women's University,

Santacruz (W), Mumbai-400 049

E. mail: [pratima.tatke@cushahpharmacy.sndt.ac.in](mailto:pratima.tatke@cushahpharmacy.sndt.ac.in)

Cell No.: +91 9920685857

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# ACG

To,  
Dr. (Mrs.) Namita D. Desai,  
Associate Professor in Pharmaceutics,  
C. U. Shah College of Pharmacy,  
SNDT Women's University,  
Juhu Campus, Santacruz-West,  
Mumbai- 400 049.

Subject: Institute Project Proposal Approval Letter

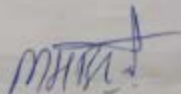
Dear Dr. (Mrs.) Namita D. Desai,

We received your **M. Pharm Project Proposal** and it was evaluated by our internal Technical Team.

Further, we are pleased to inform you that your project titled "**Solid oral dosage forms of certain cardiovascular drugs using melt technology**" has been approved by **ACG Capsules** as it qualifies the given parameter of using new capsule variant/new application in the project.

As discussed previously, **ACG Capsules** will provide monetary support of upto **₹ 25,000/-** against the submission of the proof.

We appreciate having this opportunity to collaborate with your Institute and look forward to successful completion of this Project.



Authorized Signature

Date: 23/11/2018

**SNDT Women's University**

1, Nathulal Thackersey Road,  
Mumbai 400 020

Phone: +91 22 2203 1079  
Fax: +91 22 2201 8228



श्रीमती मा. दा. लक्ष्मी विजयवंत

\*, मनीषाई लक्ष्मी मल

मुंबई ४०० ०२०

Telegram: UNWOMEN

Website: sndt.ac.in

REG/249/2019-20/361.

March 30, 2019

To  
The Location Manager  
Tech Mahindra Foundation  
Sharda Centre  
Pune.

Dear Ms Menesi Nafade,

We are pleased that the partnership between the SNDT Women's University and the Tech Mahindra Foundation will continue for the period 2019-20. I have noted that henceforth the validity of the MOU will be one year and that renewal will be annual.

Please find attached a signed copy of the Memorandum of Understanding between the Pune Sub-centre of the Department of Lifelong Learning and Extension, SNDT Women's University and the Tech Mahindra Foundation along with the budget approved by you.

SNDT Women's University is an educational institution that already offers various educational and skill based programmes at its Pune Campus and reserves the right to do so, independently and with support from other government bodies and non-government donors.

As mutually agreed Clause 16 of the MOU (copied below) shall not be applicable to the SMART centre conducted by the Department of Lifelong Learning and Extension, SNDT Women's University at Pune.

"The partner shall **not run any skill development project** within a 2 km radius (largely within the same community) of their own or supported by other funding agency."

This letter shall form part and parcel of the MOU mentioned above.

We look forward to a mutually beneficial partnership to further the cause of women's education and employability.

Thanking you,

Yours faithfully,

(Dr. Deepak Deshpande)  
Registrar

✓ to :

Ms. Poomima Chikamane  
Associate Professor

Dept. of Continuing and Adult Education and Extension Work (Pune Sub-centre)  
SNDT Women's University

Maharshi Karve Vidyavihar  
Karve Road, Pune 411 038.

Received

Scanned by CamScanner





महाराष्ट्र MAHARASHTRA

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AR 094483

क्र. 83724 - 28132019  
 म. नं. 50017  
 प्रकार Agreement  
 मूल्य 500/-  
 जारीकर्ता Tech Mahindra Foundation  
 पता S. Bharda Center, Nal Stop, Pune-23  
 प्राप्तकर्ता S.N.T. University  
 प्राप्तकर्ताचे पत्ता Adul Kadam

अ. ए. ए. कॉरपोरेशन  
 पं. नं. 2201943  
 महापौर कार्यालय, कावळ, पुणे-37  
 फोन 020-24250395



**Memorandum of Understanding**

This Memorandum of Understanding (MoU) is executed on \_\_\_\_\_

BY AND BETWEEN

Tech Mahindra Foundation, a company registered under Section 25 of the Companies Act, 1956, having its Registered Office at Oberoi Gardens Estate, Chandivall, Off Saki Vihar Road, Andheri (East), Mumbai - 400

*[Signature]*



*[Signature]*

072, (hereinafter called the 'Foundation' which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include, its successors and permitted assigns) represented by its Authorised Signatory **Manasi Subhash Nafde, Location Manager, Tech Mahindra Foundation, Pune**

AND

**Department of Lifelong Learning & Extension, Pune Sub-Centre, SNDT Women's University, Karve Road, Pune 411038** (hereinafter called 'the Implementing Agency' which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include, its successors and permitted assigns) represented by its Authorised Signatory, **Dr. Deepak Deshpande, Registrar, Shreemati Nathibai Damodar Thackersey (SNDT) Women's University, Mumbai, 400 020**

Whereas, the Implementing Agency has submitted to the Foundation a new project proposal for support to Tech-Mahindra Foundation's SMART (Skills-for-Market Training) program (hereinafter referred to as the SMART program) for underprivileged youth and has also requested the Foundation to support the existing proposal by way of renewal. The details are given in the Annexure – for SMART Project Proposal.

AND WHEREAS, the Foundation having considered the proposal, has agreed to support the above-mentioned SMART program for underprivileged youth subject to the following terms and conditions:

NOW THIS MOU WITNESSTH AS UNDER:

1. This MoU shall be valid for a period of one year from **April 01, 2019 to March 31, 2020**.
2. The Foundation agrees to contribute, a sum of **Rs. 22,99,400/- (Rupees Twenty two Lakh Ninety Nine Thousand and Four hundred only)** to the Implementing agency. The amount will be disbursed in three installments as per the Budget approved by the Foundation for a period of one year as per the following details.

#	Budget Description	Total Amount	Ist Instalment	IInd Instalment	IIInd Instalment
1	SMART (Skills for Market Training) Project) 2019-2020	22,99,400/-	11,49,700/-	6,89,820/-	4,59,880/-

3. All financial implications under this MoU shall be honored annually on the basis of budgets which will depend on approval of the Tech Mahindra Foundation Board.
  - a. Each instalment will be released only on the basis of a fresh request from the Implementing agency accompanied by a narrative and financial report on the utilization of the previous instalment to the satisfaction of the Foundation. (Ref Annexure II – Utilization Certificate.)
4. 'The Implementing Agency' hereby assures 'the Foundation' that 'the Implementing Agency' is legally and validly organized and is in existence as on the date of this agreement. 'The Implementing Agency'

assets. However, in case TMF is not able to find any suitable agency (specially in case of SMART-T) due to the specialised courses offered at the centre, it becomes the obligation of the implementing agency to take over the assets at the market price considering legally accepted depreciation.

13. 'The Implementing Agency' agrees to implement the SMART program in accordance with the provisions of the SMART Operations Procedures given as Annexure-X to this MoU. All the reporting formats are given as part of the said manual, and must be complied with as per the guidelines referred to in the manual.
14. The number of youths to be trained and placed shall only be reflected in 'The Foundation's' MIS. In other words, the beneficiaries of the SMART program are exclusive beneficiaries of the program, and cannot ever be shown or counted as beneficiaries in any other skill development program – whether government or private.
15. The partner shall not avail any funding from any govt or private agencies for the youth trained under the program, nor shall the implementing Agency will reflect/show the number of trained youths in any other portal, MIS other than the Foundation under this MOU. Non-compliance will attract financial implications and cancellation or non-renewal of MoU.
16. The partner shall not run any skill development project with in a 2km radius (largely within the same community) of their own or supported by other funding agency.
17. 'The Foundation' reserves the right to vary, amend and /or stop any contribution, in full or any part of it, if 'the Foundation', at its sole discretion, determines that the program is not being implemented as per the MOU or that any part of the contribution (a) has not been used or is not likely to be used for the approved purposes or (b) has been misused or misappropriated or (c) is likely to be misused or misappropriated or (d) avails cross funding for the program under the MOU from any govt/private agencies or/and (e) if there is any delay in the timely submission of any of the reports contemplated in this MoU. In that case, the Implementing Agency undertake to refund the entire contribution to 'the Foundation'.
18. 'The Implementing Agency' agrees that volunteers recommended by 'the Foundation' can work on an honorary basis in the program on tasks approved by and under the administration of 'the Implementing Agency'.
19. 'The Implementing Agency' agrees that the representatives of 'the Foundation' can visit the project from time to time to assess its progress. These visits may be planned or unplanned, and the monitoring will be of both—the programme as well as the financial component.
20. If any force majeure conditions occur which prevent either side from performing its obligation under this MOU, it shall forthwith inform the other about the existence of such conditions. 'The Foundation' will assess the implications and take the final decision.

*Chhaya*

डिग्रीलेपिंग

072,(hereinafter called the 'Foundation' which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include, its successors and permitted assigns) represented by its Authorised Signatory **Manasi Subhash Nafde, Location Manager, Tech Mahindra Foundation, Pune**

AND

Department of Lifelong Learning & Extension, Pune Sub-Centre, SNT Women's University, Karve Road, Pune 411038 (hereinafter called 'the Implementing Agency' which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include, its successors and permitted assigns) represented by its Authorised Signatory, Dr. Deepak Deshpande, Registrar, Shreemati Nathibai Damodar Thackersey (SNT) Women's University, Mumbai, 400 020

Whereas, the Implementing Agency has submitted to the Foundation a new project proposal for support to Tech-Mahindra Foundation's SMART (Skills-for-Market Training) program(hereinafter referred to as the SMART program) for underprivileged youth and has also requested the Foundation to support the existing proposal by way of renewal.The details are given in the Annexure –I for SMART Project Proposal.

AND WHEREAS, the Foundation having considered the proposal, has agreed to support the above-mentioned SMART program for underprivileged youth subject to the following terms and conditions:

NOW THIS MOU WITNESSTH AS UNDER:

1. This MoU shall be valid for a period of one year from April 01, 2019 to March 31, 2020.
2. The Foundation agrees to contribute, a sum of Rs. 22,99,400/- (Rupees Twenty two Lakh Ninety Nine Thousand and Four hundred only) to the Implementing agency. The amount will be disbursed in three installments as per the Budget approved by the Foundation for a period of one year as per the following details.

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3. All financial implications under this MoU shall be honored annually on the basis of budgets which will depend on approval of the Tech Mahindra Foundation Board.
  - a. Each instalment will be released only on the basis of a fresh request from the implementing agency accompanied by a narrative and financial report on the utilization of the previous instalment to the satisfaction of the Foundation. (Ref Annexure II – Utilization Certificate.)
4. 'The Implementing Agency' hereby assures 'the Foundation' that 'the Implementing Agency' is legally and validly organized and is in existence as on the date of this agreement. 'The Implementing Agency'







