

Shiksha Mandal's

# Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science)

4<sup>th</sup> Cycle: Assessment and Accreditation by NAAC



## Criterion III

### Research, Innovations and Extension

#### QnM 3.2.1

Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution



# Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science)  
An Autonomous College affiliated to RTM Nagpur University, Nagpur  
NAAC Reaccredited 'A' with CGPA of 3.21  
(A Linguistic Minority College)



**Prof. Pradip. V. Tekade**  
Principal (Offg.)

Email : jbsciencewardha@yahoo.co.in  
pradiptekade@gmail.com

Ref. No. BCS/ /20 -20

Date : 27 DEC 2022

## DECLARATION

This is to declare that the information and data furnished as supporting/additional document in the metric 3.2.1 *Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution* are true to the best of my knowledge and is verified by IQAC.

Dr. M. R. Chandrakar  
IQAC Co-ordinator



Prof. P. V. Tekade  
Principal (Offg.)  
Offi. Principal  
Bajaj College of Science  
WARDHA





# RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY

Established by Government of Central Provinces Education Department by No. Notification No.513 dated the 1<sup>st</sup> of August 1923 & presently a State University governed by M.P.U. Act 2016 (Mah.Act No. VI of 2017)

**Reaccreditation by NAAC 'A' Grade**

## OFFICE OF INNOVATION, INCUBATION AND LINKAGES

Mahatma Jyotiba Fule Education Campus, Amravati Road, Nagpur-440 033 (INDIA)

Dr. Rajesh Singh  
Director

Tel No. office-0712-2500187

email:diilrtmnu2017@gmail.com

No. RTMNU/IIL/RGSTC/P/2022/455  
Date: 16<sup>th</sup> February, 2022

### Revised Sanction Order

Subject: Financial sanction of the research project titled "Investigations on larvicidal activity of different green synthesized Nano particles on various genus of Mosquitos found in Wardha region" under RGSTC Scheme "Assistance for S&T Applications through University System" at Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur release of 1<sup>st</sup> instalment of grant.

Reference: i) Sanction Order No. RGSTC/File-2019/RTMNU/CR-99/66, dated 11<sup>th</sup> February, 2020  
ii) Our Letter No. RTMNU/IIL/RGSTC/R/2022/431, dated 9<sup>th</sup> February, 2022

Sir/Madam,

I am directed to convey the sanction of the research project under scheme of Rajiv Gandhi Science and Technology Commission, Govt. of Maharashtra. Science and Technology for socio-economic development is a primary focus of the activities of RGSTC. The Commission has been supporting projects of Science and Technology Applications and of Innovative nature. To spread the culture of doing meaningful Research and Development and take up projects of S&T applications. The Expert Committee has recommendation and approved the Research Project to be undertaken by Shri. Vaibhav P. Khandwekar, Principal Investigator, Department of Zoology, Bajaj College of Science, Jamnalal Bajaj Marg, Civil Lines, Wardha-442001 is hereby accorded to the above-mentioned project at a total cost of Rs. 2,00,000/- (Rs. Two Lakhonly) for the period of two years. An amount of Rs.1,20,000/- (Rs. One Lakh Twenty thousand only) is presently being sanctioned as the first installment.

| Sr. No. | Head                                  | 1 <sup>st</sup> Year Amount | 2 <sup>nd</sup> Year Amount | Total    |
|---------|---------------------------------------|-----------------------------|-----------------------------|----------|
| A       | Non-recurring                         | 00                          | 00                          | 00       |
| 1       | Equipment (Experimental Setup)        |                             |                             |          |
|         |                                       | 00                          | 00                          | 00       |
| A       | Total (Non-Recurring)                 |                             |                             |          |
| B       | Recurring Item                        | 20,000                      | 30,000                      | 50,000   |
| 1       | Contingency                           | 00                          | 00                          | 00       |
| 2       | Travel                                | 1,00,000                    | 50,000                      | 1,50,000 |
| 3       | Consumables                           | 1,20,000                    | 80,000                      | 2,00,000 |
| B       | Total (Recurring)                     | 1,20,000                    | 80,000                      | 2,00,000 |
| C       | Total cost of the project ('A' + 'B') |                             |                             |          |

Total amount for the project: Rs.2,00,000/-

*R. Singh*



The grant is subject to the terms and conditions as mentioned below: -

1. The Project Should be implemented as per the RGSTC Guidelines of Scheme.
2. The sanctioned amount is debit able to the major Head and respectively and is valid for the financial year 2021-2022
3. The amount of the grants shall be drawn by the Deputy Registrar (University Development), Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Bajaj College of Science, Jamnalal Bajaj Marg, Civil Lines, Wardha-442001 through Electronic mode.
4. The Sanction has been issued to Principal Investigator who assumes financial and other administrative responsibilities of the project. Funds would be release to the Head of the Institution undertaking the project.
5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions of RGSTC & RTMNU.
6. The release amount of Rs. 1,20,000/- (Rs. One Lakh Twenty thousand only) will be drawn by the Deputy Registrar (University Development), of the Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur and will be disbursed by means of RTGS transaction.
7. Principal Investigator should ensure that the utilization certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University as early as possible after the close of the current financial year.
8. The Final Report of the project should be submitted in typed form as well as electronically i.e. in CD/DVD. Director (IIL) and Copy to DR (University Dev).
9. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the RGSTC.
10. The grant is subjects to the adjustment on the basis of utilization certificate in prescribed Proforma by Principal Investigator. On completion the Principal Investigator should submit detailed Project Completion Report giving impact of the project.
11. The Principal Investigator shall maintain proper account of the expenditure out of the grant which shall be utilized only on approved Item of Expenditure and shall submit it to University through the Principal of the College.
12. A register of assets acquired wholly or substantially out of the grant shall be maintained by the HOD of the concern Department / Principle of Concerned College. The Assets acquired will not be used as a personal asset of any individual, not even of any PI or students. The Asset procured shall be available at the institute for Research to any faculty and student even in future. The concerned institute is to take proper care and maintain the procured asset in proper working order with its own funds and to keep a proper record and track of such asset with timely reporting to the university.
13. The purchase as per the sanctioned heads shall be made as per the provision of Common Account Code and the guidelines issued by Finance Department of the University.
14. The expenditure on the purchase of equipment shall be made possibly in the 1<sup>st</sup> year or in the 1<sup>st</sup> quarter of 2<sup>nd</sup> year. Any Purchase will not be allowed beyond this limit.

*Aswini*



5. The appointment of Project Fellow/Research Assistance are not allowed as per the guideline of this Research Project Scheme.
16. The Monitoring Committee would take review of progress of the projects after the completion of one year. The second installment of grant will be released after the satisfactory progress of the Project.
17. Please filled-up Mandate Form attached herewith and to be sent to the under signed within 10 days from the issue letter for the Electronic Clearing Service (Credit Clearing)/ Real time Gross Settlement (RTGS) facility for receiving payments at earliest to under signed.
18. A separate Account may be opened in the name of project "Investigations on larvicidal activity of different green synthesized Nano particles on various genus of Mosquitos found in Wardha region" and Joint Signatory will be PI & Registrar for University Teachers and for college teachers, Joint Signatories will be PI & Principle. If principle is PI to then Joint Signatories will be PI & Secretary of the Society.
19. All expenses including procurement of equipment, consumables, chemicals and other expenses should be made as per the Account code of Maharashtra Government and Rules & Regulations of the University.
20. All the Recurring Expenses Excluding Consumables & Chemicals will be Sanctioned by the Principle of the College in case of PI from college & by the Director / HOD in case of PI of University. Their expenses should be strictly sanctioned as per the Account code and rules & regulations of University.
21. After Opening of Account, a Proposal for transfer of Recurring/Non-Recurring grant may be submitted to DR (University Development) along with following documents:
  1. Sanctioned Letter
  2. Front Pg. Xerox of Project account
  3. Undertaking by PI & Principle
  4. येख प्रमाणक भाग - १
22. The institute should refund any unspent balance to by means of Demand Draft Favoring "Registrar, RTM Nagpur University, Nagpur" PAYABLE AT Nagpur.
23. The acceptance certificate in prescribed format attached herewith be sent to the under signed within 10 days from the issue of the award letter failing which the project may be treated as cancelled.
24. If the terms and conditions are acceptable, as per guidelines of Research Proposal of Rajiv Gandhi Science Technology Scheme which are available on University website [www.nagpuruniversity.org.in](http://www.nagpuruniversity.org.in) then the amount being sent may be retained otherwise the same be returned in original to the Registrar RTM Nagpur University within 15 days from the receipt of the amount.

  
 (Dr. Rajesh Singh)  
 Director, I.I.L

Copy for information to:

1. Shri. Vaibhav P. Khandwekar, Principal Investigator, Department of Zoology, Bajaj College of Science, Jamnalal Bajaj Marg, Civil Lines, Wardha-442001
2. Dr. Saikat Biswas, Co-Investigator, Department of Zoology, Bajaj College of Science, Jamnalal Bajaj Marg, Civil Lines, Wardha-442001
3. The Principal, Bajaj College of Science, Jamnalal Bajaj Marg, Civil Lines, Wardha-442001
4. The Deputy Registrar (University Dev.), R.T.M. Nagpur University, Nagpur.





**RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY**  
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dated the 1<sup>st</sup> of August 1923 & presently a State University governed by M.P.U. Act 2016  
(Mah.Act No. VI of 2017)

**OFFICE OF INNOVATION, INCUBATION AND LINKAGES**

Reaccreditation by NAAC 'A' Grade

Mahatma Jyotiba Fule Education Campus, Amravati Road, Nagpur-440 033 (INDIA)

Dr. Rajesh Singh  
Director

Tel No. office-0712-2500187

email:diilrtmnu2017@gmail.com

No.RTMNU/IIL/RGSTC /P/2021/ **792**  
Date: 12<sup>th</sup> February, 2021

**Sanction Order**

Subject: Financial sanction of the research project titled **"Investigation on nanopreparation of Chitosan and chitosan-metal complexes of different molecular weights and their efficacy on sucking pest and leaf/boil eating insects of cotton"** under RGSTC Scheme "Assistance for S&T Applications through University System" at Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur release of 1<sup>st</sup> instalment of grant.

Reference: Sanction Order No.RGSTC/File-2019/RTMNU/CR-99, dated 11<sup>th</sup> February, 2020

Sir/Madam,

I am directed to convey the sanction of the research project under scheme of Rajiv Gandhi Science and Technology Commission, Govt. of Maharashtra. Science and Technology for socio-economic development is a primary focus of the activities of RGSTC. The Commission has been supporting projects of Science and Technology Applications and of Innovative nature. To spread the culture of doing meaningful Research and Development and take up projects of S&T applications. The Expert Committee has recommendation and approved the Research Project to be undertaken by **Dr. Dhiraj D. Naik, Assistant Prof., Department of Botany, Bajaj College of Science, Jamnalal Bajaj Marg, Civil Lines, Wardha-442001** is hereby accorded to the above mentioned project at a total cost of **Rs.3,00,000/- (Rs. Three Lakh only)** for the period of two years. An amount of **Rs. 2,26,000/- (Rs. Two Lakh Twenty six thousand only)** is presently being sanctioned as the first instalment.

| Sr. No. | Head                                  | 1 <sup>st</sup> Year Amount | 2 <sup>nd</sup> Year Amount | Total           |
|---------|---------------------------------------|-----------------------------|-----------------------------|-----------------|
| A       | Non-recurring                         |                             |                             |                 |
| 1       | Equipment (Permanent)                 | 1,00,000                    |                             | 1,00,000        |
| A       | Total (Non-Recurring)                 | <b>1,00,000</b>             |                             | <b>1,00,000</b> |
| B       | Recurring Item                        |                             |                             |                 |
| 1       | Contingency                           | 76,000                      | 24,000                      | 1,00,000        |
| 2       | Travel                                | 5,000                       | 5,000                       | 10,000          |
| 3       | Consumables                           | 45,000                      | 45,000                      | 90,000          |
| B       | Total (Recurring)                     | <b>1,26,000</b>             | <b>74,000</b>               | <b>2,00,000</b> |
| C       | Total cost of the project ('A' + 'B') | <b>2,26,000</b>             | <b>74,000</b>               | <b>3,00,000</b> |

Total amount for the project: Rs.

The grant is subject to the terms and conditions as mentioned below:-

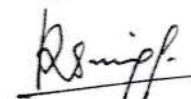
1. The project should be implemented as per the RGSTC guidelines of scheme
2. The sanctioned amount is debitale to the major Head and respectively and is valid for the financial year 2020-2021
3. The amount of the grants shall be drawn by the **Deputy Registrar (University Development), Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur** on the Grants-in-aid bill and shall be disbursed to and credited to the **Principal, Bajaj College of Science, Jamnalal Bajaj Marg, Civil Lines, Wardha-442001** through Electronic mode as per the following details:
4. The Sanction has been issued to Principal Investigator who assumes financial and other administrative responsibilities of the project. Funds would be release to the Head of the Institution undertaking the project.
5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions
6. The release amount of **Rs. 2,26,000/- (Rs. Two Lakh Twenty Six thousand only)** will be drawn by the **Deputy Registrar (University Development), of the Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur** and will be disbursed by means of RTGS transaction as per the Bank details given below:

|                        |   |
|------------------------|---|
| PFMS Unique Code       | rtmnu   |
| Account Name           | Registrar, Rashtrasant Tukadoji Maharaj Nagpur University |
| Account Number         | 0353001100000085  |
| Bank Name & Branch     | Punjab National Bank Bharat Nagar Amaravati Road Nagpur   |
| IFSC/RTGS Code         | PUNB0216200   |
| Email id of A/C Holder | registrar@nagpuruniversity.nic.in                         |

7. The institute may refund any unspent balance to by means of Demand Draft favoring "Finance and Account Officer of the University" PAYABLE AT Nagpur.
8. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.
9. In case of multi-institutional project, formal agreement between the collaborating institutions/scientists should be submitted with the proposal.
10. The proposal is considered the approval/rejection by the Project Appraisal Committee. The Committee may seek expert opinion, wherever required.
11. The acceptance certificate in prescribed format attached herewith be sent to the under signed within 10 days from the issue of the award letter failing which the project may be treated as cancelled.
12. If the terms and conditions are acceptable, as per guidelines of Research Proposal to Rajiv Gandhi Science Technology Scheme which are available on University website [www.nagpuruniversity.or](http://www.nagpuruniversity.or) then the cheque being sent may be retained otherwise the same be returned in original to the Finance and Account Officer of the University within 15 days from the receipt of the cheque.



13. Principal Investigator should ensure that the utilization certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University as early as possible after the close of the current financial year.
14. The Final Report of the project should be submitted in typed form as well as electronically i.e. in CD/DVD.
15. The grant is subject to the adjustment on the basis of utilization certificate in prescribed Proforma by Principal Investigator. On completion the Principal Investigator should submit detailed Project Completion Report giving impact of the project.
16. The Principal Investigator shall maintain proper account of the expenditure out of the grant which shall be utilized only on approved Item of Expenditure and shall submit it to University through the Principal of the College.
17. A register of assets acquired wholly or substantially out of the grant shall be maintained by the HOD of the concern Department.
18. The purchase as per the sanctioned heads shall be made as per the provision of Common Account Code and the guidelines issued by Finance Department of the University.
19. The expenditure on the purchase of equipment shall be made possibly in the 1<sup>st</sup> year or in the 1<sup>st</sup> quarter of 2<sup>nd</sup> year.
20. The appointment of Project Fellow/Research Assistance are not allowed as per the guideline of this Research Project Scheme.
21. The Monitoring Committee would take review of progress of the projects after the completion of one year. The second instalment of grant will be released after the satisfactory progress of the Project.
22. Please filled-up Mandate Form for attached herewith be sent to the under signed within 10 days from the issue letter for the Electronic Clearing Service (Credit Clearing)/ Real time Gross Settlement (RTGS) facility for receiving payments at earliest to under signed.

  
 (Dr. Rajesh Singh) 15/2/21  
 Director, I.I.L.

Copy for information to:

- ✓ 1. Dr. Dhiraj D. Naik, Assistant Prof., Department of Botany, Bajaj College of Science, Jamnalal Bajaj Marg, Civil Lines, Wardha-442001
2. Shree Manoj K Bansinge, Co-Investigator, Assistant Prof. Department of Chemistry, Bajaj College of Science, Jamnalal Bajaj Marg, Civil Lines, Wardha-442001
3. The Principal, Director, Bajaj College of Science, Jamnalal Bajaj Marg, Civil Lines, Wardha-442001
4. The Deputy Registrar (University Dev.), R.T.M. Nagpur University, Nagpur.



**DST/WOS-B/2018/1980- HFN(G)**  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
(KIRAN Division)

Technology Bhavan,  
New Delhi-110016  
Dated: 02/12/2020

**\* ORDER**

Sub:-Financial assistance for the project titled "Development of agro waste based mycopesticide formulation for control of dengue and ZIKV vector: Scientific effort for rural women empowerment" under the guidance of Dr. Bhavana Vishwas Mohite, Bajaj College of Science, Wardha-442001.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs.13,44,600/- (Rupees Thirteen Lac Forty Four Thousand Six Hundred Only)** for a duration of **three** years. The detailed break up of the grant for General & Capital Components are given below:-

|                   |                       |
|-------------------|-----------------------|
| General Component | Rs.6,94,600/-         |
| Capital Assets    | Rs.6,50,000/-         |
| <b>TOTAL</b>      | <b>Rs.13,44,600/-</b> |

| S. No.                               | Proposed Budget Head                | 1 <sup>st</sup> year | 2 <sup>nd</sup> year | 3 <sup>rd</sup> year | Total              |
|--------------------------------------|-------------------------------------|----------------------|----------------------|----------------------|--------------------|
| <b>Capital Assets</b>                |                                     |                      |                      |                      |                    |
| 1.                                   | UV Vis Spectrophotometer (01 no.)   | 6,50,000/-           | -                    | -                    | 6,50,000/-         |
| A                                    | <b>TOTAL</b>                        | <b>6,50,000/-</b>    | <b>-</b>             | <b>-</b>             | <b>6,50,000/-</b>  |
| <b>Recurring</b>                     |                                     |                      |                      |                      |                    |
| <b>Travel</b>                        |                                     |                      |                      |                      |                    |
|                                      | Travel                              | -                    | 25,000/-             | 35,000/-             | 60,000/-           |
| <b>Demo Training</b>                 |                                     |                      |                      |                      |                    |
|                                      | Field testing/Demonstration         | -                    | 20,000/-             | 20,000/-             | 40,000/-           |
| <b>Consumables</b>                   |                                     |                      |                      |                      |                    |
|                                      | Chemicals, glass wares, media, etc. | 1,40,000/-           | 1,40,000/-           | 1,40,000/-           | 4,20,000/-         |
| <b>Contingency</b>                   |                                     |                      |                      |                      |                    |
|                                      | Miscellaneous Expenses              | 25,000/-             | 25,000/-             | 25,000/-             | 75,000/-           |
| <b>Overheads (8% of Above Costs)</b> |                                     |                      |                      |                      |                    |
|                                      | Overheads                           | 65,200/-             | 16,800/-             | 17,600/-             | 99,600/-           |
| B                                    | <b>Total</b>                        | <b>2,30,200/-</b>    | <b>2,26,800/-</b>    | <b>2,37,600/-</b>    | <b>6,94,600/-</b>  |
| <b>Grand Total (A+B)</b>             |                                     | <b>8,80,200/-</b>    | <b>2,26,800/-</b>    | <b>2,37,600/-</b>    | <b>13,44,600/-</b> |

*P. Kumar*  
02/12/2020

2. The sanction of the President is also accorded to the release of **Rs. 2,30,200/- (Rupees Two Lac Thirty Thousand Two Hundred Only)** to the **Principal, Bajaj College of Science, Wardha** being the first installment of grant for implementation of the above mentioned project.
3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/ accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/ final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE&UC has to be furnished for the released Capital head grant.
6. The grant-in-aid being released is subject to the condition that
  - (a) a transparent procurement procedure through GEM in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
  - (b) While submitting Utilization Certificate & Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
7. "The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2019-20 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts."
- "(Name of the Institution) agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India". (ii) While sanctioning Grants-in-aid to Institutions or Organizations referred to in (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organization in employing Scheduled Castes and Scheduled Tribes or OBC candidates in their services and also as per the GFR 2017 Rule 230(17)."
8. "GI is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution."
9. (a). DST reserves sole rights on the assets out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
  - (b). DST reserves rights to close the project activity any time based on the review of progress of the project.

*Ramesh Kumar*  
02/12/2020



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

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

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

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

13. The expenditure involved is dubitable to Demand No.87, Department of Science & Technology for the year 2020-21:


3425 Other Scientific Research (Major Head)  
60 Others (Sub-Major Head)  
**60.200 Assistance to other Scientific Bodies (Minor Head)**  
68 Science and Technology Institutional and Human Capacity Building (Sub Head)  
01 Disha Programme for Women in Science  
68.01.31 **Grants-in-aid General for the year 2020-21 (Voted)**  
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

14. The amount of Rs. 2,30,200/- (**Rupees Two Lac Thirty Thousand Two Hundred Only**) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Bajaj College of Science, Wardha-442001**. The bank details for electronic transfer of funds through RTGS are given below:-

|                            |                                  |
|----------------------------|----------------------------------|
| Institution Account Name   | Bajaj College of Science, Wardha |
| Saving Bank Account Number | 6179000100016658                 |
| Name of Bank               | Punjab National Bank             |
| Branch Name                | Collector office, Wardha-442001  |
| RTGS/IFSC Code             | PUNB0617900                      |
| MICR Code                  | 442024621                        |

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **661** in the register of grants maintained in the Division for the scheme (**KIRAN: WOS-B**).

16. This issues with the concurrence of IFD Vide their Concurrence **Dy. No.C/3272/IFD/2020-21**  
Dated: 02/12/2020.


  
(Pawan Kumar) 02/12/2020  
Scientist-'C'  
011-26590290

To

The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy for information and necessary action to:-

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi – 110 002.
4. Sanction Folder
5. Head (KIRAN)
6. Dr. Bhavana Vishwas Mohite, Department of Microbiology, Bajaj College of Science, Wardha-442001.
7. Dr. Amol D Theng (Mentor), Department of Zoology, Bajaj College of Science, Wardha-442001.
8. Principal, Bajaj College of Science, Wardha-442001.

  
02/11/2020  
(Pawan Kumar)  
Scientist-'C'  
011-26590290



**DST/WOS-B/2018/1980- HFN(C)**  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
(KIRAN Division)

Technology Bhavan,  
New Delh-110016  
Dated: 02/12/2020

**ORDER**

Sub:-Financial assistance for the project titled **"Development of agro waste based mycopesticide formulation for control of dengue and ZIKV vector: Scientific effort for rural women empowerment"** under the guidance of **Dr. Bhavana Vishwas Mohite, Bajaj College of Science, Wardha-442001.**

In continuation of the Sanction Order No. **DST/WOS-B/2018/1980 (G)** dated 02/12/2020, the Sanction of the President is also accorded to the release of **Rs. 6,50,000/- (Rupees Six Lac Fifty Thousand Only)** to the **Principal, Bajaj College of Science, Wardha** being the first installment of grant under "Capital Component" for implementation of the above mentioned project. The details of the equipment to be procured are given below:

| S. No.                | Proposed Budget Head                 | 1 <sup>st</sup> year | 2 <sup>nd</sup> year | 3 <sup>rd</sup> year | Total             |
|-----------------------|--------------------------------------|----------------------|----------------------|----------------------|-------------------|
| <b>Capital Assets</b> |                                      |                      |                      |                      |                   |
| 1.                    | UV Vis Spectrophotometer<br>(01 no.) | 6,50,000/-           | -                    | -                    | 6,50,000/-        |
|                       | <b>TOTAL</b>                         | <b>6,50,000/-</b>    | <b>-</b>             | <b>-</b>             | <b>6,50,000/-</b> |

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

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

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

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

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

*Ravi Kumar*  
02/12/2020

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

7. "The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2019-20 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts."

"(Name of the Institution) agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India". (ii) While sanctioning Grants-in-aid to Institutions or Organizations referred to in (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organization in employing Scheduled Castes and Scheduled Tribes or OBC candidates in their services and also as per the GFR 2017 Rule 230(17)."

8. "GI is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution."

9. DST reserves sole rights on the assets out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

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

11. Capital grant should be utilized within One year from the date of project sanctioned otherwise amount has to be refunded to DST.

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

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

14. The expenditure involved is dubitable to Demand No.87, Department of Science & Technology for the year 2020-21;

|          |  |
|----------|--|
| 3425     | Other Scientific Research (Major Head)   |
| 60       | Others (Sub-Major Head)  |
| 60,200   | <b>Assistance to other Scientific Bodies (Minor Head)</b>  |
| 68       | Science and Technology Institutional and Human Capacity Building (Sub Head)  |
| 01       | Disha Programme for Women in Science   |
| 68.01.35 | <b>Grants for creation of Capital assets for the year 2020-21 (Voted)</b><br>(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31) |

*Rana Kumar*  
02/12/2020




15. The amount **Rs. 6,50,000/- (Rupees Six Lac Fifty Thousand Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Bajaj College of Science, Wardha-442001**. The bank details for electronic transfer of funds through RTGS are given below:-

|                            |                                  |
|----------------------------|----------------------------------|
| Institution Account Name   | Bajaj College of Science, Wardha |
| Saving Bank Account Number | 6179000100016658                 |
| Name of Bank               | Punjab National Bank             |
| Branch Name                | Collector office, Wardha-442001  |
| RTGS/IFS Code              | PUNB0617900                      |
| MICR Code                  | 442024621                        |

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **661** in the register of grants maintained in the Division for the scheme **(KIRAN: WOS-B)**.

17. This issues with the concurrence of IFD Vide their Concurrence **No.C/3273/IFD/2020-21**  
Dated: 02/12/2020.


  
(Pawan Kumar)  
Scientist-'C'  
011-26590290

To

The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy for information and necessary action to:-

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi - 110 002.
4. Sanction Folder
5. Head (KIRAN)
6. Dr. Bhavana Vishwas Mohite, Department of Microbiology, Bajaj College of Science, Wardha-442001.
7. Dr. Amol D Theng (Mentor), Department of Zoology, Bajaj College of Science, Wardha-442001.
8. Principal, Bajaj College of Science, Wardha-442001.

  
(Pawan Kumar)  
Scientist-'C'  
011-26590290

महाराष्ट्र शासन  
उच्च व तंत्र शिक्षण विभाग  
राष्ट्रीय उच्चतर शिक्षा अभियान  
राज्य प्रकल्प संचालनालय (रुसा)

युनिट क्र. २, १८ वा माळा, जागतिक व्यापार केंद्र, सेंटर-१,  
कफ परेड, कुलाबा, मुंबई - ४०० ००५.

ई-मेल- [spdrusamah@gmail.com](mailto:spdrusamah@gmail.com)  
क्र.राप्रसं/रुसा/आदेश/२०१८-१९/३३७

दूरध्वनी क्र.०२२-२२१६०९४३/५९  
दिनांक - ३७/०७/२०१८

कार्यालयीन मंजूरी आदेश

**विषय :-** राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा २.० ) योजनेअंतर्गत केंद्र शासनाकडून मंजूर झालेल्या केंद्र व राज्य हिश्याच्या निधी वाटपास मंजूरी देणेबाबत.

**संदर्भ :-** १) केंद्र शासनाचे पत्र क्र. F No. २४-३७/२०१४-U.Policy(MHIGC&U-Gen/SC/ST) dated २२ June, २०१८.

२) उच्च व तंत्र शिक्षण विभाग यांचे शासन निर्णय क्र. रुसायो-२०१८/प्र.क्र. २४५/विशि-३, दि. १८ जुलै २०१८.

**प्रस्तावना -**

राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा २.० ) अंतर्गत महाराष्ट्र राज्याच्या रुपये ३१६.०० कोटीच्या आराखडयास दि. २५ मे, २०१८ च्या प्रकल्प मंजूरी मंडळाच्या बैठकीमध्ये मंजूरी मिळालेली आहे. त्यामध्ये भौतिक सुविधा या घटकांतर्गत राज्यातील दोन विद्यापीठे व अकरा शासकीय/शासकीय अनुदानित महाविद्यालये यांचा समावेश आहे. उक्त महाविद्यालयांना घटक क्रमांक ९ (Infrastructure Grants to Colleges) अंतर्गत प्रत्येकी रु. ०२.०० कोटी इतका निधी मंजूर करण्यात आला आहे. केंद्र शासनाचा हिस्सा तसेच राज्य हिश्यापोटी उपलब्ध झालेला निधी संदर्भ क्र. २ अन्वये वितरीत करणे प्रस्तावित होते. त्यानुसार पुढीलप्रमाणे आदेश पारित करण्यात येत आहे.

**आदेश -**

महाविद्यालयांसाठी भौतिक सुविधा निधी (Infrastructure Grants to Colleges) या घटकाअंतर्गत केंद्र शासनाचा हिस्सा रु. ६०.०० लक्ष व राज्य हिस्सा रु. ४०.०० लक्ष असा एकूण रु. ०१.०० कोटी इतका निधी खालील अटी व शर्तीच्या अधिन राहून मंजूरी देण्यात येत आहे.

| अ.क्र. | विद्यापीठाचे नाव                           | या आदेशान्वये वितरीत करण्यात येणारा निधी |
|--------|--|--|
| १      | शासकीय अध्यापक महाविद्यालय, परभणी          | रु. १,००,००,०००/-                        |
| २      | शासकीय कला व विज्ञान महाविद्यालय, औरंगाबाद | रु. १,००,००,०००/-                        |



|   |   |                          |
|---|---|--------------------------|
| ३ | जानकीदेवी बजाज विज्ञान महाविद्यालय, वर्धा           | रु. १,००,००,०००/-        |
| ४ | नगिनदास खांडवाला महाविद्यालय, मुंबई                 | रु. १,००,००,०००/-        |
| ५ | एम्. एस्. काकडे महाविद्यालय, पुणे                   | रु. १,००,००,०००/-        |
| ६ | हिसलॉप महाविद्यालय, नागपूर                          | रु. १,००,००,०००/-        |
| ७ | जी. एस. वाणिज्य आणि अर्थशास्त्र महाविद्यालय, नागपूर | रु. १,००,००,०००/-        |
| ८ | सर विठ्ठलदास ठाकरसी गृह विज्ञान महाविद्यालय, मुंबई  | रु. १,००,००,०००/-        |
|   | <b>एकूण</b>   | <b>रु. ८,००,००,०००/-</b> |

### अटी व शर्ती -

- १) रुसा २.० च्या निधीसाठी राष्ट्रीयकृत बँकेमध्ये स्वतंत्र बचत खाते उघडावे. त्या खात्यामध्ये दुसरा कोणताही व्यवहार करू नये.
- २) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत साधनसामुग्री व उपकरणे खरेदी प्रक्रिया सर्व शासकिय महाविद्यालये/ संस्थांनी वित्तीय अधिकार नियम पुस्तिकेतील तरतुदी तसेच शासनाने उद्योग उर्जा व कामगार विभागाच्या दि. ३०/१०/२०१५ रोजीच्या शासन निर्णयातील तरतुदीनुसार सदरची खरेदी प्रक्रिया महाविद्यालयांनी प्रचलित पध्दतीनुसार पार पाडावी.
- ३) राष्ट्रीय उच्चतर शिक्षा अभियान २.० च्या मार्गदर्शक सूचनांनुसार संपूर्ण तपशीलवार प्रकल्प अहवालाच्या एकूण मंजूर रकमेच्या प्रमाणात नवीन बांधकाम, नूतनीकरण व उपकरण खरेदी यांचे प्रमाण अ. ५०:३०:२० ब. ४०:५०:१० क. ४५:४५:१० यापैकी एका प्रमाणात खर्च करणे बंधनकारक आहे. प्रकल्पात अहवालात इंटरफेस बैठकीत तज्ञांशी चर्चा झाल्यानंतर परस्पर सहमतीने योग्य बदल करावेत.
- ४) खरेदी, नवीन बांधकाम किंवा नूतनीकरण करण्यात येणाऱ्या बाबीवर राष्ट्रीय उच्चतर शिक्षा अभियान ( रुसा ) योजनेचा लोगो तसेच "रुसाच्या सौजन्याने" असे लिहून प्रथम दर्शनी दिसेल अशा स्वरूपात लावणे अनिवार्य आहे.
- ५) रुसा २.० अंतर्गत वितरित केलेला निधी महाविद्यालयांनी विहित कालावधीमध्ये खर्च पूर्णपणे करण्यात येईल याची दक्षता घेण्यात यावी. महाविद्यालयांना वितरित करण्यात आलेल्या निधीच्या खर्चाची तसेच कामांची माहिती दर महिन्याच्या पहिल्या आठवड्यात, तसेच झालेल्या खर्चाचे उपयोगिता प्रमाणपत्र दर तीन महिन्यांनी विहित नमुन्यामध्ये तपशीलवार खर्चाच्या माहितीसह या संचालनालयास सादर करावे.
- ६) रुसा महाराष्ट्राच्या वतीने उपयोगिता प्रमाणपत्राची पडताळणी झाल्यानंतर रुसा Fund Tracking System मध्ये खर्चाचे निर्धारित विवरण अपलोड करण्यात यावे.

७) राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा) अंतर्गत घेण्यात आलेल्या कांमांचे संनियंत्रण खालील नमुद केलेली प्रकल्प संनियंत्रण समिती करेल.

- १) प्राचार्य / संचालक - समितीचे अध्यक्ष
- २) प्राध्यापक प्रतिनिधी
- ३) रुसा समन्वयक
- ४) प्रबंधक - सदस्य सचिव


८) राष्ट्रीय उच्चतर शिक्षा अभियान योजनेअंतर्गत प्राप्त निधीचे लेखापरीक्षण करुन अहवालाची प्रत प्रत्येक वर्षी रुसा राज्य प्रकल्प संचालनालयास पाठविण्यात यावी. तसेच त्यासाठी रोख वही (Cash Book) स्वतंत्रपणे ठेवण्यात यावी.

९) महाविद्यालयांनी / संस्थांनी रुसा योजने संदर्भातील सर्व कागदपत्रे, लेखापरीक्षण, महालेखापाल, महाराष्ट्र - १ किंवा प्रकरणपरत्वे महाराष्ट्र- २ नागपूर यांनी सदर कामाकरीता प्राधिकृत केलेले अधिकारी यांना तपासण्याचे अधिकार असून, त्यांनी मागणी केल्यास सर्व कागदपत्रे त्यांच्याकडे तपासणीकरीता उपलब्ध करुन देणे बंधनकारक आहे.

१०) महाविद्यालयांनी रुसा योजने संदर्भातील सर्व कागदपत्रे, लेखापरीक्षण अहवाल इ. या संचालनालयाने प्राधिकृत केलेल्या अधिकाऱ्यांना तपासणीस उपलब्ध करुन देणे बंधनकारक आहे.

११) महाविद्यालयांनी पुरवठादारास/ कंत्राटदारास अदा करावयाची देयकाची रक्कम PFMS द्वारे त्यांच्या बँक खात्यात वर्ग करावी. रोखीने व्यवहार करू नये.

१२) या आदेशान्वये रुपये ०१.०० कोटी इतका निधी PFMS द्वारे महाविद्यालये / संस्थांच्या रुसा अनुदानासाठी उघडलेल्या स्वतंत्र बचत बँक खात्यामध्ये वर्ग करण्यात येत आहे.

  
राज्य प्रकल्प सहसंचालक(प्र)  
राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा)

प्रति-

१. प्राचार्य, शासकीय अध्यापक महाविद्यालय, परभणी
२. प्राचार्य, शासकीय कला व विज्ञान महाविद्यालय, औरंगाबाद
३. प्राचार्य, जानकीदेवी बजाज विज्ञान महाविद्यालय, वर्धा
४. प्राचार्य, नगिनदास खांडवाला महाविद्यालय, मुंबई
५. प्राचार्य, एम्. एस्. काकडे महाविद्यालय, पुणे
६. प्राचार्य, हिसलॉप महाविद्यालय, नागपूर
७. प्राचार्य, जी. एस. वाणिज्य आणि अर्थशास्त्र महाविद्यालय, नागपूर
८. प्राचार्य, सर विठ्ठलदास ठाकरसी गृह विज्ञान महाविद्यालय, मुंबई
९. उपसंचालक (वित्त), राष्ट्रीय उच्चतर शिक्षा अभियान
१०. निवड नस्ती (रुसा)





ज्ञान-विज्ञान विभूक्तये

डॉ. मंजू सिंह  
संयुक्त सचिव

Dr. Manju Singh  
Joint Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission

(मानव संसाधन विकास मंत्रालय, भारत सरकार)  
(Ministry of Human Resource Development, Govt. of India)

बहादुरशाह ज़फ़र मार्ग, नई दिल्ली-110002  
Bahadur Shah Zafar Marg, New Delhi-110002

दूरभाष Phone : कार्यालय Off : 011-23238876  
Fax : 011-23232297 E-mail : manjusingh.ugc@nic.in

**BY SPEED POST**

**No.F. 22-1/2017(AC)**

**March, 2017**

**6 APR 2017**

The Registrar,  
Rashtransant Tukadoji Maharaj Nagpur University,  
Ravindranath Tagore Marg  
Nagpur – 440 001(MS)

Sub:- Conferment of Fresh Autonomous Status to Jankidevi Bajaj College of Science, Jamnalal Bajaj Marg, Civil Lines, Wardha, Maharashtra-442 001 affiliated to Rashtransant Tukadoji Maharaj Nagpur University, Ravindranath Tagore Marg Nagpur – 440 001

Sir/Madam,

This is with reference to the proposal submitted by Jankidevi Bajaj College of Science, Jamnalal Bajaj Marg, Civil Lines, Wardha, Maharashtra-442 001 affiliated to Rashtransant Tukadoji Maharaj Nagpur University, Ravindranath Tagore Marg Nagpur – 440 001 under the UGC scheme for autonomous colleges.

On the basis of the report of the UGC Expert Committee and on the basis of the recommendations of the Standing Committee, the Commission at its meeting held on 28.03.2017 decided to grant autonomous status to Jankidevi Bajaj College of Science, Jamnalal Bajaj Marg, Civil Lines, Wardha, Maharashtra-442 001 affiliated to Rashtransant Tukadoji Maharaj Nagpur University, Ravindranath Tagore Marg Nagpur – 440 001 under the UGC scheme for autonomous colleges for a period of six years w.e.f. 2017-2018 to 2022-2023

Rashtransant Tukadoji Maharaj Nagpur University, Ravindranath Tagore Marg Nagpur – 440 001, may now go ahead and issue necessary orders in this regard by endorsing a copy of the same to this office for our records. The admissible grant under this scheme will be released to the College as per its eligibility, according to the norms as laid down in the XII Plan Guidelines for Autonomous Colleges by the Joint Secretary, UGC, Western Regional Office, Ganeshkhind, Pune-411 007.

Yours faithfully,

  
(MANJU SINGH)

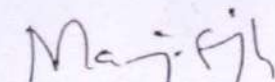
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Copy to:-

1. The Principal Secretary,  
Technical & Higher Education Department,  
Govt. of Maharashtra Mantralaya,  
Annexe Building,  
Mumbai - 400 032
2. The Joint Secretary,  
UGC,  
Western Regional Office,  
Ganeshkhind, Pune-411 007
3. The Principal,  
Jankidevi Bajaj College of Science,  
Jamnalal Bajaj Marg,  
Civil Lines, Wardha,  
Maharashtra-442 001

(A copy of the Expert Committee report is also enclosed for your information and guidance.)

4. Meeting Cell.
5. Concerned file
6. Guard File.

  
(MANJU SINGH)





डॉ. के. पी. सिंह  
संयुक्त सचिव  
Dr. K.P. Singh  
Joint Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग  
University Grants Commission

(मानव संसाधन विकास मंत्रालय, भारत सरकार)  
(Ministry of Human Resource Development, Govt. of India)

बहादुरशाह ज़फ़र मार्ग, नई दिल्ली-110002  
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फैक्स Fax : 011-2323 6347, e-mail: kpsingh.ugc@nic.in

**SPEED POST**

DO.No.21-45/2014(PE)

October, 2014

Dear Sir,

This has reference to the Interface Meeting held on 04.09.2014 with the Expert Committee on "Colleges with Potential for Excellence"(CPE) to review the progress/ performance of your college during the previous/current phase and to consider the proposal of your college for continuation to the next phase of CPE/CE and finalize the item-wise budget and Action Plan under the Scheme.

I am glad to inform you that on the recommendation of the Expert Committee, UGC has approved the status of "**College with Potential for Excellence**" (CPE) to your college for the next phase of five years under the Scheme. The CPE status will be effective from 1<sup>st</sup> April, 2015 to 31<sup>st</sup> March, 2020.

Based on the recommendation of the Expert Committee, the following budget has also been approved for your College under the Scheme for a period of 5 years.

| Capital Assets – 35 (Non-Recurring)   |  |                   |
|---------------------------------------|--|-------------------|
| Sl. No.                               | Budget Head  | (Rupees in lakhs) |
| 1                                     | Lab up-gradation   | 68.00             |
| 2                                     | Language Lab equipment   | 01.50             |
| 3                                     | Teaching Aids  | 06.00             |
| 4                                     | Library Automation   | 02.00             |
| 5                                     | Computers  | 03.00             |
| 6                                     | Software's   | 04.00             |
| 7                                     | Internet connectivity  | 01.50             |
| 8                                     | Up-gradation of class rooms/seminar halls (No Renovation)            | 01.00             |
| 9                                     | Any other activities (please specify), Sports & Cultural Activities, | 02.00             |
|                                       | Total: (Rupees Eighty Nine Lakhs)                                    | 89.00             |
| Grant-in-aid General – 31 (Recurring) |  |                   |
| Sl. No.                               | Budget Head  | (Rupees in lakhs) |
| 1                                     | Lab consumables  | 15.00             |
| 2                                     | Books & Journals   | 09.00             |
| 3                                     | Internet services  | 04.00             |
| 4                                     | Maintenance of equipments  | 04.00             |
| 5                                     | Enrichment of teachers   | 10.00             |
| 6                                     | Any other activities (Please specify)                                | 10.00             |
|                                       | Total: (Rupees Fifty two Lakhs)                                      | 52.00             |

Grand Total = NR + R = Rs.141.00 lakhs (Rupees one crore forty one lakhs only)

Contd../-



*[Handwritten signature]*


A copy of the Report of the Expert Committee is attached for your information and record. The observations and recommendations of the Committee may be kept in view while implementing the Scheme. Also, the Scheme may be implemented as per the Action Plan and in accordance with the provisions laid down in the guidelines for XII Plan which are available on UGC website ([www.ugc.ac.in](http://www.ugc.ac.in)).

As informed during the interaction, the CPE funds should not be used on un-aided/self-financing department(s)/course(s) of your College. A certificate to the effect that the above instructions will be complied with may kindly be sent immediately. It was also observed during the interface meetings that certain colleges are still working as 'Composite College'. In such cases, the CPE funds should be used only for the degree/P.G. programmes and not for the "+2" programme. A certificate to this effect may also be sent to this office that provisions laid down in the guidelines will be strictly followed.

Kindly submit the certificate(s) as stated above at the earliest to enable this office to release admissible grant to your college under the Scheme.

With kind regards and best wishes.

Yours sincerely,

  
(K.P. Singh)

Encl: As above

The Principal,  
Shiksha Mandal's, Jankidevi Bajaj  
College of Science,  
Jamnalal Bajaj Marg,  
Civil Lines, Wardha-442 001  
(Maharashtra)