

Dr. A Mukhopadhyay
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भागत सचकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया महरौली रोड, नई दिल्ली - 110016

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GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/ EIT-340/2013

November 2013

Subject: Your Proposal under "FIST Program - 2013"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level-I category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To strengthen the teaching and research facilities in the Department
I. Purchase of High Resolution Infrared Spectrometer - Rs. 50.0 L, II Remote Sensing Data Analysis Software and Tools (5 User) - Rs. 30 L, III Hyperspectral Remote Sensing Data-Reduction, IV High Resolution Scanner, Plotter and Peripherals - Rs. 10 L and V High End Workstations - Rs. 2.0 L

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School and actual cost of this project shall be firm up based on these inputs from you. The support for the Maintenance will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/ Centre/ School would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please submit the following documents latest by before 14th February 2014 (Friday):

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: www.fist-dst.org. Please download Terms & Conditions and submit the same on completion of all formalities along with above said documents to DST.
- 3) Details & their cost estimate of items/ activities recommended & proposed under Infrastructure Facility which includes the list of Books, etc.

**FIST Program
UTILIZATION CERTIFICATE (2 copies)
(for the Year of 1st April, 2015 to 31st March, 2016)**

1. Name of the Department & Institute/ University: Department of CS & IT, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad
2. Name of the Head of Department/ Project Coordinator: Dr. R. R. Deshmukh (Professor & Head)
3. Sanction Order No. & Date: SR/FST/ETI-340/2013 on November 2013
4. Head of Account as given in original Sanction Order: Creation of Capital Assets
5. Amount brought forward from the previous financial year: Nil
[Order No., Date, & Amount in Rs
6. Amount received during the financial year: [Order No.FIST SL.No.290, Date,21/08/2014 & Amount Rs.50,00,000/- (Rupees Fifty Lakh only)
7. Interest earned, if any : Rs 91,984/-
8. Total amount available for expenditure (excluding commitments): Rs 50,91,984/-
[Sl. no. 5 + 6 + 7]
9. Actual Expenditure (excluding commitments) incurred during Financial year (up to 31st March): Rs 50,91,937/-
10. Balance amount available at the end of the financial year: Rs 47/-
11. Unspent balance refunded if any (give details of Cheques/ Drafts etc): Rs --
12. Amount to be carried forward to the financial year (if applicable): Rs 47/-

Certificate

Certified that out of Rs.50,00,000/- of grant-in-aid sanctioned during the year 2014-15 in favour of Registrar, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad under the Ministry/ Department Order No FIST SL.No.290, Date,21/08/2014 and Rs NIL on account of unspent balance of previous year, a sum of Rs 50,91,937/- has been utilized for the purpose of Equipment (E) and Infrastructure Facility (IF) for which it was sanctioned and the balance amount of Rs 47/- remaining unutilized at the end of the year -has been surrendered to Government (vide Challan no. _____ dated _____) / will be adjusted towards the grant-in aids payable during the next year 2016-17.

For SUNIL SALUNKE & ASSOCIATES
CHARTERED ACCOUNTANTS

M.NO. 105421

PROPRIETOR

[Signature]
Project Coordinator
(Dr. R. R. Deshmukh)

[Signature]
Head of Department
(Dr. R. R. Deshmukh)

[Signature]
13/4/2016
Finance & Accounts Officer
Dr. Babasaheb Ambedkar
Marathwada University
Aurangabad-431004

[Signature]
20/04/16
Registrar
Dr. Babasaheb Ambedkar,
Marathwada University,
Aurangabad,

Professor R. R. Deshmukh
Project Coordinator
DST-FIST Program 2013-18
(SR/FST/ETI-340/2013)

Date: _____
Dept. of Computer Science & Information Technology
HEAD

Department of Computer Science & Information Technology
Dr. B.A.M. University, Aurangabad (MS)

Certified that I have satisfied myself that the conditions on which the grants-in-aids was sanctioned has been fulfilled/ are being fulfilled and I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned:-
Kinds of Checks exercised:

- 1.
- 2.
- 3.


Signature/ Designation/ Date

FIST Program
UTILIZATION CERTIFICATE (2 copies)
(for the Year of 1st April, 2016 to 31st March, 2017)


1. Name of the Department & Institute/ University: Department of CS & IT, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad
2. Name of the Head of Department/ Project Coordinator: Dr. R. R. Deshmukh (Professor & Head)
3. Sanction Order No. & Date: SR/FST/ETI-340/2013 on November 2013
4. Head of Account as given in original Sanction Order: Creation of Capital Assets
5. Amount brought forward from the previous financial year:
[Order No. SR/FST/ETI-340/2013(G) Dated 25/07/2016, Date, & Amount in Rs 47/-
6. Amount received during the financial year:
a) Order No. SR/FST/ETI-340/2013(G) Dated 25/07/2016 & Amount Rs.55,07,969/- (Rupees Fifty Five Lakh Seven thousand Nine hundred and sixty nine only)
b) Order No. SR/FST/ETI-340/2012(C) Dated 25/07/2016 & Amount Rs. 2,00,000/-(Rupees Two Lakh only)
7. Interest earned, if any : 1,37,447/-
8. Total amount available for expenditure (excluding commitments): Rs 58,45,463/-
[Sl. no. 5 + 6 + 7]
9. Actual Expenditure (excluding commitments) incurred during Financial year (up to 31st March): Rs 18,051/-
10. Balance amount available at the end of the financial year: Rs 58,27,412/-
11. Unspent balance refunded if any (give details of Cheques/ Drafts etc): Rs --
12. Amount to be carried forward to the financial year (if applicable): Rs 58,27,412/-

Certificate

Certified that out of Rs.57,07,969/- of grant-in-aid sanctioned during the year 2016-17 in favour of Registrar, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad under the Ministry/ Department Order No SR/FST/ETI-340/2013(G), Dated 25/07/2016 and SR/FST/ETI-340/2012(C) Dated 25/07/2016 and Rs 47/- on account of unspent balance of previous year, a sum of Rs 18,051/- has been utilized for the purpose of Maintenance(M) for which it was sanctioned and the balance amount of Rs 58,27,412/- (Including Interest) remaining unutilized at the end of the year ~~has been~~ surrendered to Government (vide Challan no. _____ dated _____) / will be adjusted towards the grant-in aids payable during the next year 2017-18.


Project Coordinator
(Dr. R. R. Deshmukh)

Date:


Head of Department
(Dr. R. R. Deshmukh)

Dr. R. R. Deshmukh
Professor & Head
Department of Computer Science & IT,
Dr. Babasaheb Ambedkar Marathwada
University, Aurangabad - 431004


Finance & Accounts Officer
Dr. Babasaheb Ambedkar Marathwada University,
Aurangabad.

Date:

gk


Registrar
Dr. Babasaheb Ambedkar
Marathwada University
Aurangabad-431004.

For SUNIL SALUNKE & ASSOCIATES
CHARTERED ACCOUNTANTS

M.NO. 105421


PROPRIETOR

3.1.6
SAP-II



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

4/07/2014 November, 2014

No. F.4-15/2015/DRS-II(SAP-II)

To
The Registrar,
Dr. Babasaheb Ambedkar Marathwada University,
Aurangabad, Maharashtra - 431 004.

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Computer Science & Information Technology, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad, Maharashtra - 431004 for upgradation /continuation from DRS Phase-I to DRS Phase-II for a period of 5 years (1-4-2015 to 31-3-2020).

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 **Computer Science & Information Technology** was implementing DRS-I (2009-2014) of the programme at the level of DRS approved for a 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 23rd July, 2014 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 term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the Department of Computer Science & Information Technology from DRS-I to DRS-II programme for a further period of Five years from 1.4.2015 to 31.3.2020. Period from 1-4-2014 to 31-03-2015 may be treated as gap year.

(Rs. In lakh)

Non -- Recurring	Rs. 59.00
Recurring	Rs. 18.75 + 1 PF (Actual)

Total (NR + R) for 5 years =	Rs. 77.75 + 1 PF (Actual)
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(Rupees Seventy seven lakh seventy five thousands + 1 PF (Actual) only)

4E
16
25

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 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.
9. The University/ Department may follow the SAP Guidelines 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 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. K. Aggarwal, JNU, New Delhi.
 - 2) Prof. Maya Ingle, SOCS, DAVU, Indore.
- 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.
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 (mandate form) 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 in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

5....

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

Yours faithfully,

(Dr. Renu Batra)
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

Prof. K. V. Kale
Co-ordinator (DRS-II Programme),
Department of Computer Science & Information Technology,
Dr. Babasaheb Ambedkar Marathwada University, Aurangabad, Maharashtra – 431004.

Copy for information to:

1. The P.S. to Vice Chancellor, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad, Maharashtra - 431004
2. The Head, Department of Computer Science & Information Technology, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad, Maharashtra - 431004.
3. The Secretary to the State Government of Maharashtra, Department of Education, Mumbai.
4. Guard File.

Nidhi Sharma
(Dr. Nidhi Sharma)
Deputy Secretary

UNIVERSITY GRANTS COMMISSION

UTILIZATION CERTIFICATE


It is certified that the amount of Rs. 146,160.00 (Rupees One Lakh Forty Six Thousand One hundred Sixty Only) out of the total grant Rs. 1,50,000/- (Rupees One Lakhs Fifty Thousands Only) Sanctioned to Dept. of Computer Science & Information Technology, Dr. B.A.M. University, Aurangabad by the University Grants Commission vide its letter No.F.4-15/2015/DRS-II(SAP-II) dated 8 December 2014, 25 June 2015. Towards Project Fellowship Grant for year 2015-2016 under DRS-II (SAP-II).

Scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

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



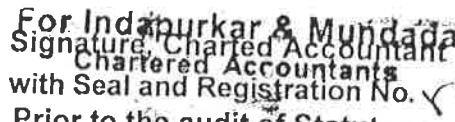
Registrar
Signature
Dr. Babasaheb Ambedkar,
Registrar with Seal
Marathwada University,
Aurangabad.



Finance & Accounts Officer
Signature
Dr. Babasaheb Ambedkar
Finance Officer with Seal
Marathwada University
Aurangabad-431004.



Signature K. V. Kale
Programme Coordinator
Coordinator of SAP
[CG SAP : No.F.4-15/2015/DRS-II (SAP-II)]
Dept. of Comp.Sci. & IT
Dr. B.A.M. University, Aurangabad (M.S.)



For Indapurkar & Mundada
Signature, Chartered Accountant
Chartered Accountants
with Seal and Registration No.
Prior to the audit of Statutory
Auditors) M. G. Mundada
Partner
M. No. 104727


Note: The University will submit an audited statement of accounts, duly audited by the Statutory Auditors of the University as soon as the accounts of the University are audited.

UNIVERSITY GRANTS COMMISSION

UTILIZATION CERTIFICATE

It is certified that the amount of Rs.2,01,600/- (Rupees Two lakhs sixteen hundreds only) out of the total grant Rs.1,63,600/- (Rupees One Lakhs Sixty three Thousands Six hundred only Sanctioned to Dept. of Computer Science & Information Technology, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad,(Maharashtra) by the University Grants Commission vide its letter No.F.4-15/2015/DRS-II(SAP-II) dated 8 December 2014, 25 June 2015 & 8 August 2017 Towards Project Fellowship Grant for year 2016-2017 Under DRS-II (SAP-II).

Scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission. If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Signature
Registrar with Seal

Dr. Babasaheb Ambedkar Marathwada University
Aurangabad-431004.


Signature
Finance Officer with Seal

Dr. Babasaheb Ambedkar Marathwada University,
Aurangabad.


Signature
Coordinator of SAP

Professor B. V. Kulkarni
Programme Coordinator
UGC SAP No.F.4-15/2015/DRS-II (SAP-II)
Dept. of Computer Science
A.M. University, Aurangabad

Signature, Chartered Accountant
with Seal and Registration No.
Prior to the audit of Statutory
Auditors)



Note: The University will submit an audited statement of accounts, duly audited by the Statutory Auditors of the University as soon as the accounts of the University are audited.

ANNEXURE-VI

UNIVERSITY GRANTS COMMISSION

UTILIZATION CERTIFICATE

Financial Year: – 2015 -16, 2016 -17, 2017-18 (Upto December 2017)


It is certified that the amount of Rs. 3, 31,984/-
(Rupees Three Lakh Thirty One Thousand Nine Hundred Eighty Four Only)
out of the total grant of Rs. 3, 75,000/- (Rupees Three Lakhs Seventy Five
Thousands Only Sanctioned to Department of Computer Science &
Information Technology, Dr. Babasaheb Ambedkar Marathwada University,
Aurangabad. by the University Grants Commission vide its letter No.F.4-
15/2015/DRS-II (SAP-II) Dated 25 June 2015 Towards Recurring Grant Under
SAP (II) DRS Phase-II.

Scheme has been utilized for the purpose for which it was sanctioned and in
accordance with the terms and conditions as laid down by the Commission.

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


Signature
Registrar with Seal
Dr. Babasaheb Ambedkar Marathwada University,
Aurangabad.


Signature
Finance Officer with Seal
Dr. Babasaheb Ambedkar
Marathwada University,
Aurangabad.


Signature
Coordinator of SAP
Dr. Babasaheb Ambedkar Marathwada University,
Aurangabad.

Signature, Chartered Accountant
with Seal and Registration No.
Prior to the audit of Statutory
Auditors)

Note: The University will submit an audited statement of accounts, duly audited by
the Statutory Auditors of the University as soon as the accounts of the
University are audited.