



2011 - 2014

REGISTERED

**COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH**  
**EXTRAMURAL RESEARCH DIVISION**  
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 03(1194)/11/EMR-II

Dated: 18-4-11

From: Head, Human Resources Development Group

To

**DR(MS) M D DESHPANDE**  
**DEPT OF PHYSICS**  
**H P T ARTS & R Y K SCIENCE COL**  
**NASIK 422005 MAHARASHTRA**

Subject: Grants-in-aid for your scheme entitled : COMPUTATIONAL STUDIES ON STRUCTURAL AND ELECTRONIC PROPERTIES OF NANOMATERIALS IN LITHIUM RECHARGEABLE BATTERIES

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months
II	Staff	1-RA / 5-RA (ISR F)
III	Contingency (per annum in ₹)	55,000 (P.A.)
IV	Equipment (lumpsum in ₹)	7,00,000 (L)
	Scientist Allowance (for Emeritus Scientist only)	

- ⑤ S/W not recommended use free S/W available
- The above sanction is subject to review of periodical progress of the project by expert committee.
  - DG CSIR has also approved the release of the following grants for the period 01/04/2011 to 31/03/2012

No	Grants	Amount (in ₹)
I	Staff	2,64,000
II	Contingency	55,000
III	Equipment	7,00,000
IV	Scientist Allowance	
<b>Total :</b>		<b>10,19,000</b>

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The cheque for the 1<sup>st</sup> installment is being sent to the concerned authority of your institution along with a copy of this letter.

The expenditure is debitable to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl: As above

Copy to :-

- Registrar/Principal/Director HPT Arts & RYK Sciences Col, Nasik along with a cheque No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs \_\_\_\_\_ representing first year's grant for the above scheme. The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant

## SUMMARY TERMS AND CONDITIONS

1. The first installment of the grants sent by cheque herewith will be utilized subject to submission of the following documents/information.
  - a) Acceptance of the grants sanctioned above.
  - b) An Undertaking in the prescribed form-A of the enclosed booklet executed on non judicial stamp paper of RS. 10/- each page duly signed.
  - c) A certificate by you duly countersigned by the Head of the Department/Head of the Institution that no other aid giving agency is funding your above scheme.
  - d) Date of commencement of the scheme. This should be started within 3 months from the date mentioned in the sanction letter overleaf at Para 3, with or without the appointment of "Staff"
2. "Contingency" amount will be utilized on pro-rata from the date of the commencement of the scheme. "Staff Stipend" will be utilized from the date the Research Fellow/Associate Joins duty in accordance with the rules stipulated in the terms and conditions and he/she will be paid stipend after receipt of approval of appointment from CSIR. JRF with NET/GATE qualification can be appointed directly, and CSIR concurrence/ratification is to be obtained subsequently.
3. While claiming grants for the subsequent year/period the position regarding unspent balances of the previous year's grants must be mentioned head-wise in the bill failing which the same may be returned UN passed for compliance. Statement of accounts duly audited by the Account Officer and countersigned by the next higher authority in respect of the grants received and expenditure incurred with balance, if any, during the previous year should also be invariably enclosed with the bill.
4. Utilization of funds and maintenance of account under the head "Staff", "Contingency" & "Equipment" and appointment of Research Fellows/Associates should be in accordance with the procedure laid down in the terms and conditions.
5. Your obligations under this sanction include, inter alias, the following:
  - i. Submission of *Annual Progress Report (15 Copies)* to CSIR by 1st October, each year including the progress of work as on 31<sup>st</sup> aug. (as per **Form-E1** in the booklet). Non-receipt of this report in time will lead to the scheme being withdrawn.
  - ii. Submission of *Final Technical Reports (10 copies)* in **Form-F** of the booklet within 3 months after completion of the work describing the original objectives of the scheme, how far these objectives have been achieved and how the results would benefit technological development or enrich the existing knowledge on the subject.
  - iii. Sending of copies of Research Papers published in Journals and Proceedings of Prestigious national/international conferences under this grant with due acknowledgement of CSIR support for information as and when published. The project numbers should always be mentioned in the acknowledgements.
  - iv. Submission of the Audit Utilization Certificate and audited statement of accounts for the grants paid by the CSIR immediately on termination of the scheme.
6. **ALL INSTRUMENTS/EQUIPMENT PURCHASED OUT OF/PROVIDED BY CSIR EXTRAMURAL RESEARCH FUND SHOULD CARRY THE LABEL "CSIR FUNDED".**

# COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRA MURAL RESEARCH DIVISION – II

CSIR COMPLEX

Opp. Institute of Hotel Management,  
LibRARY Avenue, Pusa, New Delhi 110 012

No. 03(1194)/11/EMR-II

Dated: 22.07.2010

From:

Head (HRDG)

To

DR(MS) M D DESHPANDE  
DEPT OF PHYSICS  
H P T ARTS & R Y K SCIENCE COL  
NASIK 422005 MAHARASHTRA

**Sub:** Award of SRF Ship in the scheme on "COMPUTATIONAL.....BATTERIES"

Sir,

With reference to your letter No. No on the above subject, I am directed to inform you that based upon your recommendations the approval for award of S R F Ship to **Mr. Rahane Amol Babanra W.e.f** ..... on a monthly stipend of **Rs. 14, 000/-** p.m. in the above mentioned scheme has been accorded candidate. *The selected candidate has been appointed for one year with effect from his date of joining. Please send the joining report of the selected candidate.*

1. In addition to stipend, House Rent Allowance will also be payable as per the rules of your Institution subject to the limit as admissible to the Central Government employees of that area. The stipend payable/paid will be treated as pay for the purpose of House Rent Allowance.
2. The tenure of this award is for the duration of the scheme only. No T.A. is admissible at the time of joining or its termination.
3. The award is subject to the CSIR Terms & Conditions already sent to you with the initial sanction of the above scheme or as may be modified from time to time.
4. CSIR reserves the right to cancel or withdraw the award in case any discrepancy is found in the candidature at any stage of the fellowship.

Yours faithfully,



SECTION OFFICER

Copy to:

The Registrar,  
H P T Arts & R Y K Science Col,  
Nasik 422005

# COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRA MURAL RESEARCH DIVISION – II

CSIR COMPLEX

Opt. Institute of Hotel Management,  
Library Avenue, Pusa, New Delhi 110 012

Dated: 28.05.2013

No. 03(1194)/11/EMR-II

From:

Head (HRDG)

To: ✓  
DR(MS) M D DESHPANDE,  
DEPT OF PHYSICS,  
H P T ARTS & R Y K SCIENCE COL  
NASIK-422005 MAHARASHTRA

**Sub:** Renewal of grants for scheme on “Computational.....Batteries.”  
Sir,

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from **01.04.2013 to 31.03.2014**.

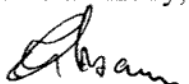
	<u>Amount</u>	<u>Details of staff</u>
(d) Staff:	Rs. 2,64,000/-	JRF/SRF/RA-Anyone
(a) Contingency:	Rs. 55,000 /-	
(b) Equipment:	Rs -----	
	-----	
	<b>Total Rs. 3,19,000 /-</b>	
	-----	

1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
2. Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Un passed for compliance.
3. particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA)held, date of joining resignation etc. for whom claim under head “Staff” is made should invariably mentioned in the bill.
4. The expenditure is debatable to budget head “Special Research Programmed Extramural Research Grants” (Res. Schemes).

**No. PS:** Grants will be released on receipt of **Progress Report Utilization Certificate and Statement of accounts** which may please be sent along with the claim.

Kindly submit 10 copies of **FTR** after the termination of the scheme with audit Report.

Yours faithfully,

  
SECTION OFFICER

Encl. As above

Copy to:

**Principal, H P T Arts & R Y K Science Col, Nasik-422005 Maharashtra**

- (I) The statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period.
- (II) Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant booklet.