

No. BT/HRD/01/006/93 Vol-III
Govt. of India
Ministry of Science & Technology
Department of Biotechnology

Block No. 2, 6-8th floor
CGO complex, Lodi Road
New Delhi-110 003
Dated: 21/10/2020

ORDER

In continuation of this Department's sanction order of even no. dated. 23.12.2019 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Powers Rules, 1978, to the release of an amount of **Rs. 37.57 lakhs (Rupees Thirty-seven lakh fifty-seven thousand only)** to The Secretary, Banasthali Vidyapith-304022 (Rajasthan) towards recurring grant for academic session 2020-21 for DBT Supported "M.Sc. Biotechnology" teaching programme as per details given below in table:

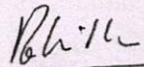
S.No.	Items	Amount (in Rupees)
	Recurring	
1.	Consumables (@ Rs. 35000/- per student per annum for 25 students)	8.75
2.	Visiting Faculty (Rs. 40,000/- per annum)	0.40
3.	Thesis grant (@ Rs. 50,000/- per student (For second year students only) i.e for 25 students)	6.00
4.	Studentship 2020-21: 25 students (ongoing) + 25 student (outgoing) = 50 students @ Rs. 5000/- p.m. from April-June, 2020 for 03 months = Rs. 7,50,000/- 25 students (ongoing) @ Rs. 5000/- p.m. from July 2019 to June 2020 for 12 Months = Rs. 15,00,000/- Total Studentship = 22,50,000/-	22.50 (-) 0.08 (A) 22.42
	Total:	37.57
(Rupees thirty seven lakh fifty seven thousand only)		

Note: (i) Interest earned (Rs 2,031/-) on DBT grant during 2019-20 has been remitted to Consolidated Fund of India vide Transaction Ref.No. 1910200006930 dated 19th October, 2020.

(ii) The University is charging Rs. 79,000 per annum as fees. The Task Force has recommended deduction of amount above Rs25000 from the recurring grant. The Department has deducted Rs 54000 X 25 ongoing students = Rs 13.50 lakhs from recurring grant for FY2020-21. The Department has deducted Rs. 2.00 lakhs under Contingency, Rs. 1.50 lakhs under Books/Journals, Rs. 50,000/- under Travel, Rs. 3.00 lakhs under maintenance and Rs 6.50 lakhs under Thesis grant heads.

(iii) The Department has re-appropriated (A) Rs. 8000/- from Summer/winter training to Studentship head. The same has been deducted from grant proposed under studentship head and may be permitted to be utilized under Studentship head.

Continue...2/-

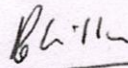

डा. मनोज सिंह रोहिल्ला
Dr. Manoj Singh Rohilla
वैज्ञानिक ई / Scientist E
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी, नई दिल्ली / Mo Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

2. The amount of **Rs. 37.57 lakhs (Rupees thirty seven lakh fifty seven thousand)** will be directly credited by PAO in the account

“The Secretary, Banasthali University, Banasthali Vidyapith-304022 (Rajsthan)” through electronic transfer/RTGS as per the details given below:

Bank Name	State Bank of India
Branch Name	SBI, Village & Post Office-Banasthali, Tehsil Newai, Dist-Tonk, Rajsthan-304022
Account No.	32132800012
Nature of Account	Saving Account
IFSC Code:	SBIN0015363
MICR Code	304002502

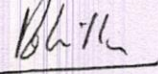
3. Apporral is also granted for carry forward of the unspent amount of **Rs. 10031/- (Rupees Ten thousand and thirty one only)** from the financial year 2019-20 to the current financial year 2020-21. The amount may be utilized under the same heads for which the release has been made.
4. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The interest so earned will be treated as a credit to the Institute/Agency and shall be adjusted towards further installment of the grant and/or at the time of Final Settlement of Accounts.
5. No Utilization Certificate pertaining to this programme is pending with the University/Institute. UC for the grant released during last financial year is enclosed herewith.
6. The domestic travel by Air- India in refundable economy class is admissible under travel expenses as per GOI norms. There will be no international travel undertaken from the grant release under the project.
7. All payments to be transferred to all beneficiaries (including all vendors and students) by RTGS only & no payment will be made in cash.
8. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, Both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department. Whenever the Institution or Organisation is called upon to do so.
9. The expenditure involved is debitable to:
- Demand No. 88 : Department of Biotechnology,
3425 : Other Scientific Research (2020-2021)
60 : Others (Sub Major Head)
60.200 : Assistance to Other Scientific Bodies (Minor Head)
29 : Biotechnology Research and Development
29.17 : Assistance for Research and Development
29.17.31 : Grants-in-Aid General
10. The other terms and conditions of the grant remain unchanged.
11. The Course Coordinator is requested to furnish to this Department, “Utilization Certificate and audited “Statement of Expenditure” at the end of financial year.



Continue...3/-

12. This issues under powers delegated to Divisional Heads vide IFD order No.BT/04/2015-IFD dated 01.04.2019 and subsequently modified vide order of even no. dated: 10.05.2019 This has been noted in IFD at San No. **102/IFD/SAN/1289/2020-2021dated:21/10/2020**

13. This sanction order has been noted at serial No.....⁴⁸.....in the register of grants.



(Dr. Manoj Singh Rohilla)
Scientist-'E'

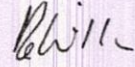
To

The Pay & Accounts Officer
Department of Biotechnology
New Delhi – 110 003

डा. मनोज सिंह रोहिल्ला
Dr. Manoj Singh Rohilla
वैज्ञानिक ई / Scientist E
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Copy forwarded for information/necessary action to:-

1. The Principal Director of Audit (Scientific Dept.), AGCR Building, New Delhi-110 002.
2. Cash Section, DBT (2 copies).
3. IFD, DBT.
4. **The Secretary**, Banasthali University, P.O. Banasthali Vidyapith-304022 (Rajsthan).
5. **Dr. Dipjyoti Chakraborty**, Banasthali University, P.O. Banasthali Vidyapith-304022 (Rajsthan)
6. Sanction folder.



(Dr. Manoj Singh Rohilla)
Scientist-'E'

डा. मनोज सिंह रोहिल्ला
Dr. Manoj Singh Rohilla
वैज्ञानिक ई / Scientist E
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

No. BT/HRD/01/006/93 Vol-III
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No.2, 6-8th Floors,
CGO Complex, Lodi Road,
New Delhi - 110003
Dated: November 5, 2020

Corrigendum

In partial modification of the order of even number dated 21.10.2020, regarding the DBT supported "M.Sc. Biotechnology" Teaching Program at Banasthali Vidyapith, Rajasthan the following may please be noted.

2. On page 1 of the order, the budget break-up for recurring head for Studentship may please be read as under:

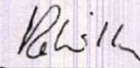
Read as

S. No.	Items
4	25 students (ongoing) @ Rs. 5000/- p.m. from July 2020 to June 2021 for 12 months = Rs. 15,00,000

Instead of

S. No.	Items
4	25 students (ongoing) @ Rs. 5000/- p.m. from July 2019 to June 2020 for 12 months = Rs. 15,00,000

3. The other terms and conditions of the project as given in the Department's sanction order of even number dated 21.10.2020 will remain unchanged.



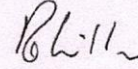
(Dr. Manoj Singh Rohilla)
Scientist- 'E'

डा. मनोज सिंह रोहिल्ला
Dr. Manoj Singh Rohilla
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi
Continue...2/-

To
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Copy forwarded for information/necessary action to:-

1. The Principal Director of Audit (Scientific Dept.), AGCR Building, IP State, New Delhi-110 002.
2. Cash Section, DBT (2 copies).
3. IFD, DBT.
4. Sanction folder.
5. The Secretary, Banasthali University, P.O. Banasthali Vidyapith-304022 (Rajasthan).
6. Dr. Dipjyoti Chakraborty, Banasthali University, P.O. Banasthali Vidyapith-304022 (Rajsthan).
7. Sanction Folder.



(Dr. Manoj Singh Rohilla)
Scientist- 'E'

डा. मनोज सिंह रोहिल्ला
Dr. Manoj Singh Rohilla
वैज्ञानिक 'ई' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

No. BT/HRD/01/28/2020
Govt. of India
Ministry of Science & Technology
Department of Biotechnology

Block No. 2, 6-8th floor
CGO complex, Lodi Road
New Delhi-110 003
Dated: 18/02/2021

ORDER

In continuation of this Department's sanction order of even no. dated. 20.01.2021, sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support to program entitled "M.Sc. Biotechnology" at **Banasthali Vidyapith, P.O. Banasthali Vidyapith-304022, Rajasthan to the release of Rs. 9.85 lakhs (Rupees Nine lakh and eighty-five thousand only) as First Year recurring grant during F.Y.2020-21 as per budget details given below:**

S.No.	Items	Amount (Rs. in lakhs)
Recurring		
1	Consumables 0.35 lakhs/student/year (17 students)	5.95
2	Summer/Winter Training (for I year students only)	0.50
3	Studentship @ Rs 5000/student/ month (17 students; for 4 months; Dec 2020- March 2021)	3.40
Total:		9.85
(Rupees Nine lakh and eighty five thousand only)		

2. The amount of **Rs. 9.85 lakhs (Rupees Nine lakh and eighty five thousand only)** will be directly credited by PAO in the account as detailed below:

"The Secretary, Banasthali Vidyapith-304022"

Bank Name	STATE BANK OF INDIA
Account No.	32132800012
Nature of Account	Saving Account
IFSC Code:	SBIN0015363
MICR Code	304002502


3. The Institute will keep the whole of the grant in an interest bearing Bank Account, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The interest so earned shall be remitted to Consolidated Fund of India i.e., in Bharatkosh.
4. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, Both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department. Whenever the Institution or Organization is called upon to do so.
5. The domestic travel by Air- India in refundable economy class is admissible under travel expenses as per GOI norms. There will be no international travel undertaken from the grant release under the project.
6. No Utilization Certificate pertaining to this programme is pending with the Institute as it is first year release.

Dr. Abhishek Kumar Mehta
Scientist 'C'
Department of Biotechnology
Govt. of India
C.G.O. Complex, Lodhi Road
New Delhi-110003



Continue...2/-

7. All payments to be transferred to all beneficiaries (including all vendors and students) by RTGS only & no payment will be made in cash
8. The agency will enroll in EAT module for Transfer, Expenditure and Advances for management of grant sanctioned for this project by DBT, New Delhi.
9. The Course Coordinator is requested to furnish to this Department, "Utilization Certificate and audited "Statement of Expenditure" at the end of financial year.
10. The other terms and condition of the grant remain unchanged.
11. The expenditure involved is debitible to:
Demand No. 88 : Department of Biotechnology,
3425 : Other Scientific Research (2020-2021)
60 : Others (Sub Major Head)
60.200 : Assistance to Other Scientific Bodies (Minor Head)
29 : Biotechnology Research and Development
29.17 : Assistance for Research and Development
29.17.31 : Grants-in-Aid General
12. This issues under powers delegated to this Deptt. and with the concurrence of IFD vide their San no.102/IFD/SAN/2439/2020-21 Dated: 16/02/2021
13. This sanction order has been noted at serial No. 1.2.1. in the register of grants.



(Dr. Abhishek Kumar Mehta)
Scientist-C

To
The Pay & Accounts Officer
Department of Biotechnology
New Delhi-110003

Dr. Abhishek Kumar Mehta
Scientist 'C'
Department of Biotechnology
Govt. of India
C.G.O. Complex, Lodhi Road
New Delhi-110003

Copy forwarded for information/necessary action to:-

1. The Principal Director of Audit (Scientific Dept.), AGCR Building, New Delhi-110 002.
2. Cash Section, DBT (2 copies).
3. IFD, DBT.
4. The Secretary, Banasthali Vidyapith, P.O. Banasthali Vidyapith-304022, Rajasthan.
5. Dr. Dipjyoti Chakraborty, Prof & Head, Department of Bioscience & Biotechnology Banasthali Vidyapith, P.O. Banasthali Vidyapith-304022, Rajasthan
6. Sanction folder.


(Dr. Abhishek Kumar Mehta)
Scientist-C

Dr. Abhishek Kumar Mehta
Scientist 'C'
Department of Biotechnology
Govt. of India
C.G.O. Complex, Lodhi Road
New Delhi-110003

F.No. 1-1/2021-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No 523'C', Shastri Bhawan,
New Delhi, dated the 31st March, 2021.

To,

All Coordinators of PMMMNMTT Scheme

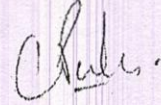
Subject: Reg- Refund of unutilized Recurring Grant under PMMMNMTT.

The undersigned is directed to refer to this Ministry's OM of even no dated 30.03.2020 vide which all PMMMNMTT Centers were communicated regarding interim extension given to scheme PMMMNMTT till 31.03.2021 or till recommendations of 15th Finance Commission come into effect whichever is earlier. In this regard your attention is invited to this office letter no. 5-32/2016-PN II dated 13.12.2017 vide which it was inter-alia informed that the PMMMNMTT centers need to work out sustainability plan to become financially self-reliant. Further the PMMMNMTT centers were approved for specified period as per their proposal, which has since expired.

2. In view of the above, it is requested that unutilized recurring grant with respective PMMMNMTT Centres as on 31.03.2021 may be refunded back to the Ministry.

3. The unutilized recurring grant may be refunded through DD in favor of PAO, Ministry of Education.

Yours faithfully



(D.T. Pali)

Under Secretary to the Govt. of India

Copy to:

VCs/Directors of PMMMNMTT Scheme

Chief/Sr./Jr. Consultants of TSG PMMMNMTT

1
Recurring - 1,06,72,000/-

F.No.3-22/2015-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 523-C, Shastri Bhawan
New Delhi, dated 17th March, 2021

To,
The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Development Centre (FDC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 16,72,000/- (Rupees sixteen lakh and seventy two thousand only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Development Centre (FDC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21 .

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future

- Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.
5. The amount of Rupees 16,72,000/- (Rupees sixteen lakh and seventy two thousand only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's YES Bank Ltd Account No 03709460000033, MICR Code -304532025, IFSC Code -YESB0000370, Branch -YES Bank Ltd, Ground Floor Khasra No 1889/5582,P.O-Newai, District -Tonk Rajasthan-304021
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.1232/IFD/2021 dated 16.03.2021 and certified by IF-I Section vide their Dy. No. 1042/2020-IF.I dated 16.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.
11. The amount mentioned in para 5 above has been entered at SL. No 20 on page 5 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.
12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith, Rajasthan has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.
13. The Sanction ID and e-bill has been generated.

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith, Rajasthan
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File

(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव / Under Secretary
भारत सरकार / Govt. of India
शिक्षा मंत्रालय / Min. of Education
प्रख्यार शिक्षा विभाग / Dir. Higher Education
नई दिल्ली / New Delhi

F.No.3-22/2015-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 523-C, Shastri Bhawan
New Delhi, dated 17th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Development Centre (FDC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 20,00,000/- (Rupees twenty lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Development Centre (FDC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 796-Tribal Area Sub Plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21 .

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.

(दिनेश डी पाठक)
DINESH D. PATKAR
17/03/2021

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of 20,00,000/- (Rupees twenty lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's YES Bank Ltd Account No 03709460000033., MICR Code -304532025, IFSC Code -YESB0000370, Branch -YES Bank Ltd, Ground Floor Khasra No 1889/5582,P.O-Newai, District -Tonk Rajasthan-304021

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.1232/IFD/2021 dated 16.03.2021 and certified by IF-I Section vide their Dy. No. 1042/2020-IF.I dated 16.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at SL. No 20 on page 5 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith, Rajasthan has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

Yours faithfully
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
एन.ए. शिक्षा भवन
(D.T.Pali)

Under Secretary to the Govt. of India

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith, Rajasthan
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File

(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा विभाग/Min. of Education
एचएचएर शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi

F.No.3-22/2015-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 523-C, Shastri Bhawan
New Delhi, dated 17th March, 2021

To,
The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Development Centre (FDC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 70,00,000/- (Rupees seventy Lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Development Centre (FDC) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 789-Special Component Plan for SC's, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21 .

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the Institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.

(दिनेश टी पाठक)
(DINESH T. PATEL)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उपमन्त्रालय शिक्षा विभाग/Dio
नई दिल्ली/New Delhi

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 70,00,000/- (Rupees seventy Lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's YES Bank Ltd Account No 037094600000033., MICR Code -304532025, IFSC Code -YESB0000370, Branch -YES Bank Ltd, Ground Floor Khasra No 1889/5582,P.O-Newai, District -Tonk Rajasthan-304021

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.1232/IFD/2021 dated 16.03.2021 and certified by IF-I Section vide their Dy. No. 1042/2020-IF.I dated 16.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

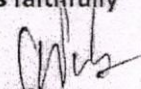
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at SL. No 20 on page 5 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith, Rajasthan has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

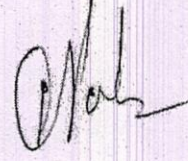
13. The Sanction ID and e-bill has been generated.

Yours faithfully


(Ginesh T. Pali)
Under Secretary, Govt. of India
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
सचिवतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith, Rajasthan
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi

F.No.1-9/2017-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 433-C, Shastri Bhawan
New Delhi, dated 2nd February, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Induction Program (FIP) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 87,364 (Rupees Eighty Seven Thousand Three Hundred Sixty Four only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Faculty Induction Program (FIP) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under the Faculty Induction Program.

2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal

(दिनेश टी पाली)
(DINESH T. PALI)

अवर सचिव/Under Secretary
भारत सरकार/Government of India
शिक्षा मंत्रालय/Min. of Education
सचिव, उच्च शिक्षा विभाग
Secretary, Higher Education
नई दिल्ली/New Delhi

- Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017
Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees. 87,364/- (Rupees Eighty Seven Thousand Three Hundred Sixty Four only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Yes Bank Ltd.Account No. 03709460000003, MICR Code – 304532025, IFSC Code –YESB000370, Branch –Yes Bank Ltd Ground floor, Khasra no. 1889/5582, P.O. NewaDistt. Tonk , Rajasthan-304021.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 983/IFD/HE/2021 dated 22.01.2021 and certified by IF-I Section vide their Dy. No. 828/2020-IF.I dated 28.01.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

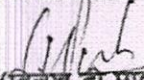
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of February, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11.The amount mentioned in para 5 above has been entered at SL.No 3 on page 1 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12.This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith, Rajasthan (FIP) has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

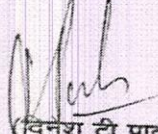
Yours faithfully


(DINESH T. PALI)
Under Secretary to the Government of India

Under Secretary to the Government of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith Rajasthan.
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section *
- 5) IFD
- 6) Guard File


(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

F.No. 1-1/2021-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No 523'C, Shastri Bhawan,
New Delhi, dated the 31st March, 2021.

To,

All Coordinators of PMMMNMTT Scheme

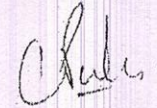
Subject: Reg- Refund of unutilized Recurring Grant under PMMMNMTT.

The undersigned is directed to refer to this Ministry's OM of even no dated 30.03.2020 vide which all PMMMNMTT Centers were communicated regarding interim extension given to scheme PMMMNMTT till 31.03.2021 or till recommendations of 15th Finance Commission come into effect whichever is earlier. In this regard your attention is invited to this office letter no. 5-32/2016-PN II dated 13.12.2017 vide which it was inter-alia informed that the PMMMNMTT centers need to work out sustainability plan to become financially self-reliant. Further the PMMMNMTT centers were approved for specified period as per their proposal, which has since expired.

2. In view of the above, it is requested that unutilized recurring grant with respective PMMMNMTT Centres as on 31.03.2021 may be refunded back to the Ministry.

3. The unutilized recurring grant may be refunded through DD in favor of PAO, Ministry of Education.

Yours faithfully



(D.T. Pali)

Under Secretary to the Govt. of India

Copy to:

VCs/Directors of PMMMNMTT Scheme

Chief/Sr./Jr. Consultants of TSG PMMMNMTT

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under **Rupees 60,00,001/- (Rupees sixty lakh and one only)**. The expenditure on this account is debitible to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 789 - Other Expenditure (Minor Head), 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

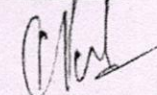
Received the sum of **Rupees 60,00,000/- (Rupees sixty lakh only)** being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-98/2018-PN.II dated 4th March, 2021 for disbursement to:-

Banasthali Vidyapith

CERTIFIED THAT:-

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2020-21	RE 2020-21	Amount Booked so far before this proposal	Amount of this proposal	Total Amount booked so far
2202.03.789.33.01.31	5,90,00,000	5,90,00,000	1,11,00,000	60,00,000	1,71,00,000


 (DINESH T. PAUL)
 Under Secretary (PN.II)
 भारत सरकार/Govt. of India
 शिक्षा मंत्रालय/Min. of Education
 उच्चतर शिक्षा विभाग/D/o Higher Education
 नई दिल्ली/New Delhi

Stamp of Officer

(For use of Pay & Accounts Office)

Pay **Rupees 60,00,000/- (Rupees sixty lakh only)**

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

F.No.1-98/2018-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)
* * * * *

Room No. 523-C, Shastri Bhawan
New Delhi, dated 4th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith for School of Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 60,00,000/- (Rupees sixty lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith for School of Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under recurring of the Faculty Development Centre.

2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 789 – Special Component plan for SCs, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 –Grants in aid-General under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or

(Handwritten signature)

(DINESH T. PAO) 2021
अवर सचिव/Under Secretary
मंत्रालय/Min. of Education
नया दिल्ली/New Delhi

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017
Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 60,00,000/- (Rupees sixty lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Yes Bank Ltd. Account No. 03709460000033, MICR Code - 304532025, IFSC Code - YESB0000370, Branch - Yes Bank Ltd., Ground Floor, Khasra No. 1889/5582, P.O. Newai Distt. Tonk, Rajasthan - 304021.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 1179/IFD/HE/2021 dated 04.03.2021 and certified by IF-I Section vide their Dy. No. 998/2020-IF.I dated 04.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

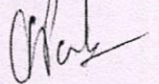
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11. The amount mentioned in para 5 above has been entered at SL.No 9 on page (3) in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

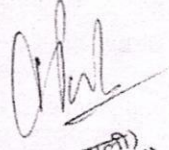
Yours faithfully



(D. T. Pali)
Under Secretary to the Govt. of India
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) Registrar, Banasthali Vidyapith
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File


(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
जम्हदर सिक्ल विभाग/D/o Higher Education
नई दिल्ली/New Delhi

101/591

42-116/2018/PN-II Section
 बनस्थली विद्यापीठ
 पो. बनस्थली विद्यापीठ-304022
 (राजस्थान)



BANASTHALI UNIVERSITY
 PO BANASTHALI VIDYAPITH 304022
 (RAJASTHAN)

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS)
 FACILITY FOR RECEIVING PAYMENTS

A. DETAIL OF ACCOUNT HOLDER:-

NAME OF ACCOUNT HOLDER	BANASTHALI VIDYAPITH
COMPLETE CONTACT ADDRESS	P.O. BANASTHALI VIDYAPITH RAJSTHAN-304022
TELEPHONE NUMBER/FAX/EMAIL	01438-228546, 91-9352803159 lekhavibhag@gmail.com

B. BANK ACCOUNT DETAILS:-

BANK NAME	YES BANK LTD
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	YES BANK LTD GROUND FLOOR, KHASRA NO. 1889/5682 P.O. - NEWAI DISTT. - TONK (RAJ.) - 304021 TEL. NO. 01438-228380
WHETHER THE BRANCH IS COMPUTERISED?	YES
WHETHER THE BRANCH IS RTGS ENABLED? IF YES THEN WHAT IS THE BRANCH'S IFSC CODE	IFSC- YESB0000370
IS THE BRANCH ALSO NEFT ENABLED?	YES
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	SB ACCOUNT
COMPLETE BANK ACCOUNT NUMBER (LATEST)	03709460000033
MICR CODE OF BANK	304532025

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date:

Certified that the particulars furnished above are correct as per our records.
 Date & Bank Stamp



Signature of Branch Manager

1. Please attach a photocopy of cheque along with the verification obtained from the bank.
2. In case of your Bank branch is presently not RTGS enabled, then upon its up gradation to "RTGS Enabled" branch, please submit the information again in the above proforma to the Department at earliest.

विश्वविद्यालय अनुदान आयोग अधिनियम की धारा (3) के अन्तर्गत अधिष्ठाित Notified under section (3) of University Grants Commission Act.
 टेलीफोन Telephone : 01438 - 228324 • पी.बी.एक्स. PBX : 228341 • वेबसाइट : www.banasthali.org • ई-मेल : info@banasthali.ac.in

(दिनेश टी. पाली)
 (DINESH T. PALI)
 अवर सचिव/Under Secretary
 भारत सरकार/Govt. of India
 शिक्षा मंत्रालय/Min. of Education
 नया दिल्ली/New Delhi

अरु : सचिव/Under Secretary
 भारत सरकार/Govt. of India
 श. सं. वि. मंत्रालय/Min. of H. R. C

Scheme Wise Agency Details Using EAT

Total Count :		71
Ministry :		HIGHER EDUCATION-007
Scheme :		PANDIT MADAN MOHAN MALVIYA NATIONAL MISSION ON TEACHERS AND TEACHING-1782
S.No.	Agency	Unique Agency Code
1	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH - KOLKATA	601995
2	Aligarh Muslim University, Aligarh, UP	amu
3	Administrative Staff College of India	ASCI
4	Assam University, Silchar	AUS
5	Bharati College	bharaticollege
6	Banaras Hindu Univeresity	BHUUNI
7	Banasthali Vidyapith (Tonk)	BV1935
8	Coimbatore Institute of Technology	CIT
9	University of calicut	CLTBT
10	Central University of South Bihar	CUBP
11	Central University of Gujarat	CUG2009
12	Central University of Haryana	CUH123029
13	CENTRAL UNIVERSITY OF JAMMU	CUJAMMU
14	CENTRAL UNIVERSITY OF KERALA	CUKERALA
15	Central University of Punjab	cuofpunjab
16	Central University of Rajasthan	CURAJ
17	Dr Babasaheb Ambedkar Technological University Lonere	DBATU
18	Dayalbagh Educational Institute (Deemed University)	DEI
19	Dr. Harisingh Gour University, Sagar	DHGUS
20	EDCIL INDIA Limited	DLIN00000801
21	Hans Raj College	DLNO00000348
22	Teaching Learning Centre, Khalsa College, DU	DLNO00000821
23	Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha	DLSW00000446
24	Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)	GGVBSP09
25	GURU NANAK DEV UNIVERSITY	GNDU
26	The Gandhigram Rural Institute- Deemed University	griphy
27	Homi Bhabha Centre for Science Education, Tata Institute of Fundamental Research	hbcse3

Annexure to OM No. Pr. AO/HRD/Admn/UC/2017-18/2019-20/ dated

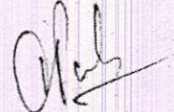
MINISTRY of Education
DEPARTMENT of Higher Education
SECTION PN-II

For Programme Division Only

Check list for Grant-in-Aid Bills

S.No.	Description	YES	NO	Remarks
1.	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	✓		
2.	A clause as per GFR-2017 Rule 236(1) relating to internal audit of the grantee institution must be included in the Sanction.	✓		
3.	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction.	✓		
4.	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report.	✓		
5.	A clause as per Rule 230(8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated fund of India (if applicable).	✓		
6.	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any), as given in EPS/SFC note, cabinet approval note etc.	✓		
7.	Rule 57 (5) (iv) and 57 (6) (i.e Reconciliation between expenditure and budget provision) have been adhered to.			N.A
8.	Ministry of Finance Office Memorandum No. 15(39)-B(R)/2016, dated: 21/08/2017, regarding payment beyond Rs.200 crores, has been adhered to.			N.A
9.	The Grantee Institution's name has been mentioned in the sanction order.	✓		
10.	Purpose of the Grant is indicated	✓		
11.	Grant is Recurring / Non-recurring	✓		rec
12.	Amount of Grant is mentioned both in words and figures	✓		
13.	Instalment Number of the Grant, if applicable is mentioned.			N.A
14.	Valid Re-Appropriation order is enclosed to meet the expenditure			N.A
15.	IFD Dy.No. and date has been mentioned in the sanction order.	✓		
16.	Reconciliation Certificate has been obtained upto the Month of <u>FEBRUARY, 2021</u> .	✓		
17.	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) Portal of the NITI Aayog and obtained a Unique ID?			N.A N.A
18.	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction.	✓		

*Please mark (✓) in the appropriate column i.e. YES/NO or mention remarks.


(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उपस्थार शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi



Public Financial Management System-PFMS
(Formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: Devendra Kumar
Sharma
User Type: PD
Financial Year: 2020-2021

(policyform_2) Logout
Change Password



Login History

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 007-HIGHER EDUCATION
Sanction Status: Approved
Sanction Number: F.No.1-98/2018-PN.II
Sanction Date: 04/03/2021
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 6000000
IFD Number: 1179/IFD/HE/2021
IFD Date: 04/03/2021
Scheme: 1782-PANDIT MADAN MOHAN MALVIYA NATIONAL MISSION ON TEACHERS AND TEACHING
PAO: 011751-PAO (Secondary Education & Higher Education)
DDO: 211762-SR.A.O,GRANTS-IN-AID,
Remarks: ok

North East Expenditure

Created By: polycynorm_2

Created On: 04/03/2021 03:32:13 PM

Modified By: polycynorm_2

Modified On: 04/03/2021 03:34:14 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
059 - Department of Higher Education		2202037893301 - NATIONAL MISSION ON TEACHES & TEACHING-GBS	31 - GRANTS-IN-AID GENERAL	5 - VOTED	6000000		43000000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Banasthali Vidyapith (Tonk)	Banasthali Vidyapith	TONK	RAJASTHAN	INDIA	6,000,000	0	6,000,000	ok
Total						6000000	0	6000000	

Sanction Approved Successfully.

[Payee Details](#)

[Print Sanction Order](#)

[Back](#)

(DINESH T. PALI)
अवर सचिव/Under Secretary
शिक्षा मंत्रालय/Min. of Education
उपकार विभाग/D/o Higher Education
नई दिल्ली/New Delhi

pg 3 S No 9

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under **Rupees 33,00,001/- (Rupees thirty three lakh and one only)**. The expenditure on this account is debitible to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 796 – Special Component plan for SCs, 03 - National Mission on Teacher & Teaching (NMTT), 33.01.31 – Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

Received the sum of **Rupees 33,00,000/- (Rupees thirty three lakh only)** being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-98/2018-PN.II dated 4th March, 2021 for disbursement to:-

Banasthali Vidyapith

CERTIFIED THAT:-

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2020-21	RE 2020-21	Amount Booked so far before this proposal	Amount of this proposal	Total Amount booked so far
2202.03.796.33.01.3 1	3,05,00,000	3,05,00,000	65,78,000	33,00,000	98,78,000

(D T Pali)

Under Secretary (PN.I)
(दिनेश टी. पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा विभाग/Min. of Education
उत्तर प्रदेश विभाग/Department of Education
नई दिल्ली/New Delhi

(For use of Pay & Accounts Office)

Pay **Rupees 33,00,000/- (Rupees thirty three lakh only)**

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

③ bills
1 121

o/c

F.No.1-98/2018-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)
* * * * *

Room No. 523-C, Shastri Bhawan
New Delhi, dated 4th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith for School of Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 33,00,000/- (Rupees thirty three lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith for School of Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under recurring of the Faculty Development Centre.

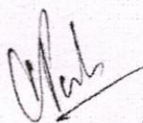
2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 796 - Other Expenditure (Minor Head), 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.


(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/O/o Higher Education
नई दिल्ली/New Delhi

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Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
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5. The amount of Rupees 33,00,000/- (Rupees thirty three lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Yes Bank Ltd. Account No. 037094600000033, MICR Code - 304532025, IFSC Code - YESB0000370, Branch - Yes Bank Ltd., Ground Floor, Khasra No. 1889/5582, P.O. Newai Distt. Tonk, Rajasthan - 304021.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 1179/IFD/HE/2021 dated 04.03.2021 and certified by IF-I Section vide their Dy. No. 998/2020-IF.I dated 04.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

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9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

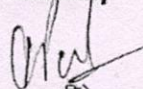
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at SL.No 9 on page (3) in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

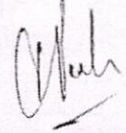
13. The Sanction ID and e-bill has been generated.

Yours faithfully


(दिनेश कुमार पाली)
Under Secretary to the Govt. of India
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Mln. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) Registrar, Banasthali Vidyapith
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(दिनेश टी पाली)
(DINESH T. PALI)
अपर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उपखण्ड शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

101/591

42-116/2018/PN II Section
 बनस्थली विद्यापीठ
 पो. बनस्थली विद्यापीठ-304022
 (राजस्थान)



BANASTHALI UNIVERSITY
 P.O. BANASTHALI VIDYAPITH 304022
 (RAJASTHAN)

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS)
 FACILITY FOR RECEIVING PAYMENTS

A. DETAIL OF ACCOUNT HOLDER:-

NAME OF ACCOUNT HOLDER	BANASTHALI VIDYAPITH
COMPLETE CONTACT ADDRESS	P.O. BANASTHALI VIDYAPITH RAJSTHAN-304022
TELEPHONE NUMBER/FAX/EMAIL	01438-226546, 91-9352803159 lekhaivbhag@gmail.com

B. BANK ACCOUNT DETAILS:-

BANK NAME	YES BANK LTD
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	YES BANK LTD GROUND FLOOR, KHASRA NO. 1889/5682 P.O. - NEWAJ DISTT. - TONK (RAJ.) - 304021 TEL. NO. 01438-226380
WHETHER THE BRANCH IS COMPUTERISED?	YES
WHETHER THE BRANCH IS RTGS ENABLED? IF YES THEN WHAT IS THE BRANCH'S IFSC CODE	IFSC- YESB0000370
IS THE BRANCH ALSO NEFT ENABLED?	YES
TYPE OF BANK ACCOUNT(SB/CURRENT/CASH CREDIT)	SB ACCOUNT
COMPLETE BANK ACCOUNT NUMBER(LATEST)	037094600000033
MICR CODE OF BANK	304532085

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date.

Certified that the particulars furnished above are correct as per our records.
 Date & Bank Stamp

[Signature]
 Signature of Branch Manager

1. Please attach a photocopy of cheque along with the verification obtained from the bank.
2. In case of your Bank branch is presently not RTGS enabled, then upon its updation to "RTGS Enabled" branch, please submit the information again in the above proforma to the Department at earliest.

[Handwritten Signature]

(दिनेश टी पाल) (DINESH T. PAUL)
 Under Secretary / Govt. of India
 शिक्षा मंत्रालय / Min. of Education
 उच्चतर शिक्षा विभाग / Div. Higher Education
 नई दिल्ली / New Delhi

Telephone : 01438-228324 • पी. सी. एक्स. PBX : 228341 • वेबसाईट : www.banasthali.org • ई-मेल : info@banasthali.ac.in

[Handwritten Signature]
 Under Secretary
 Govt. of India

Scheme Wise Agency Details Using EAT

Total Count :	71
Ministry :	HIGHER EDUCATION-007
Scheme :	PANDIT MADAN MOHAN MALVIYA NATIONAL MISSION ON TEACHERS AND TEACHING-1782

S.No.	Agency	Unique Agency Code
1	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH - KOLKATA	601995
2	Aligarh Muslim University, Aligarh, UP	amu
3	Administrative Staff College of India	ASCI
4	Assam University, Silchar	AUS
5	Bharati College	bharaticollege
6	Banaras Hindu Univeresity	BHUUNI
7	Banasthali Vidyapith (Tonk)	BV1935
8	Coimbatore Institute of Technology	CIT
9	University of calicut	CLTBT
10	Central University of South Bihar	CUBP
11	Central University of Gujarat	CUG2009
12	Central University of Haryana	CUH123029
13	CENTRAL UNIVERSITY OF JAMMU	CUJAMMU
14	CENTRAL UNIVERSITY OF KERALA	CUKERALA
15	Central University of Punjab	cuofpunjab
16	Central University of Rajasthan	CURAJ
17	Dr Babasaheb Ambedkar Technological University Lonere	DBATU
18	Dayalbagh Educational Institute (Deemed University)	DEI
19	Dr. Harisingh Gour University, Sagar	DHGUS
20	EDCIL INDIA Limited	DLIN00000801
21	Hans Raj College	DLNO00000348
22	Teaching Learning Centre, Khalsa College, DU	DLNO00000821
23	Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha	DLSW00000446
24	Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)	GGVBSP09
25	GURU NANAK DEV UNIVERSITY	GNDU
26	The Gandhigram Rural Institute- Deemed University	griphy
27	Homi Bhabha Centre for Science Education, Tata Institute of Fundamental Research	hbcse3

Annexure to OM No. P. AO/HRD/Adm/UC/2017-18/2019-20 dated

MINISTRY of Education
DEPARTMENT of Higher Education
SECTION P-1

For Programme Division Only

Check list for Grant-In-Aid Bills

S.No.	Description	YES	NO	Remarks
1.	It should be ensured that the grantee institution has implemented the EA1 module at all levels. A PFMS report 'OT-59' should be attached with the bill.	✓		
2.	A clause as per GFR-2017 Rule 236(1) relating to internal audit of the grantee institution must be included in the Sanction.	✓		
3.	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction.	✓		
4.	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EA1-02 Report.	✓		
5.	A clause as per Rule 230(8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable).	✓		
6.	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any), as given in EPS/SFC note, cabinet approval note etc.	✓		
7.	Rule 57 (5) (iv) and 57 (6) (i.e Reconciliation between expenditure and budget provision) have been adhered to.			N.A
8.	Ministry of Finance Office Memorandum No. 15(39)-B(R)/2016, dated: 21/08/2017, regarding payment beyond Rs.200 crores, has been adhered to.			N.A
9.	The Grantee Institution's name has been mentioned in the sanction order.	✓		
10.	Purpose of the Grant is indicated	✓		
11.	Grant is Recurring / Non-recurring	✓		rec
12.	Amount of Grant is mentioned both in words and figures	✓		
13.	Instalment Number of the Grant, if applicable is mentioned.			N.A
14.	Valid Re-Appropriation order is enclosed to meet the expenditure			N.A
15.	IFD-Dy.No. and date has been mentioned in the sanction order.	✓		
16.	Reconciliation Certificate has been obtained upto the Month of FEBRUARY, 2021.	✓		
17.	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) Portal of the NITI Aayog and obtained a Unique ID?			N.A N.A
18.	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction.	✓		

*Please mark (✓) in the appropriate column i.e. YES/NO or mention remarks.

(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Div Higher Education
नई दिल्ली/New Delhi



Public Financial Management System-PFMS
(Formerly CPMS)

D/a Controller General of Accounts, Ministry of Finance

Welcome: Devendra Kumar
Sharma
User Type: PD
Financial Year: 2020-2021

(policynorm_2) Home
Change Password

Login History

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 007-HIGHER EDUCATION
Sanction Number: F.No.1-98/2016-PN,II
Sanction Type: Transfer (DDO Bill)
IFD Number: 1179/IFD/HE/2021
Scheme: 1782-PANDIT MADAN MOHAN MALVIYA NATIONAL MISSION ON TEACHERS AND TEACHING
DDO: 211762-SR.A.O,GRANTS-IN-AID,

Sanction Status: Approved
Sanction Date: 04/03/2021
Sanction Amount: 3300000
IFD Date: 04/03/2021
PAO: 011751-PAO (Secondary Education & Higher Education)
Remarks: ok

North East Expenditure

Created By: policynorm_2

Created On: 04/03/2021 03:33:15 PM

Modified By: policynorm_2

Modified On: 04/03/2021 03:34:33 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
059 - Department of Higher Education		2202037963301 - NATIONAL MISSION ON TEACHERS & TEACHING-GBS	31 - GRANTS-IN-AID GENERAL	5 - VOTED	3300000		21353000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Banasthall Vidyapith (Tonk)	Banasthall Vidyapith	TONK	RAJASTHAN	INDIA	3,300,000	0	3,300,000	ok
Total						3300000	0	3300000	

Sanction Approved Successfully.

Payee Details Print Sanction Order Back

भारत सरकार/GOVT
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

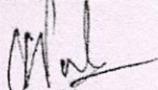
Under **Rupees 1,00,00,001/- (Rupees one crore and one only)**. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

Received the sum of **Rupees 1,00,00,000/- (Rupees one crore only)** being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-98/2018-PN.II dated 4th March, 2021 for disbursement to:-

Banasthali Vidyapith**◆ CERTIFIED THAT:-**

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2020-21	RE 2020-21	Amount Booked so far before this proposal	Amount of this proposal	Total Amount booked so far
2202.03.800.20.01.31	26,55,00,000	5,15,00,000	3,52,74,092	1,00,00,000	4,52,74,092


 (विनेश कि. पाली)
 Under Secretary
 अवर सचिव/Secretary
 भारत सरकार/Govt. of India
 शिक्षा मंत्रालय/Min. of Education
 उपकार शिक्षा विभाग/Dio Higher Education
 नई दिल्ली/New Delhi

Stamp of Officer

(For use of Pay & Accounts Office)

Pay **Rupees 1,00,00,000/- (Rupees one crore only)**

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

o/c

F.No.1-98/2018-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 523-C, Shastri Bhawan
New Delhi, dated 4th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith for School of Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 1,00,00,000/- (Rupees one crore only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith for School of Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under recurring of the Faculty Development Centre.

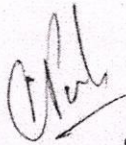
2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.


(DINESH T. SINGH)
अवर सचिव/Under Secretary
शिक्षा संचालक/Ministry of Education
उपसचिव शिक्षा/Ministry of Education

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017
Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 1,00,00,000/- (Rupees one crore only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Yes Bank Ltd. Account No. 037094600000033, MICR Code - 304532025, IFSC Code - YESB0000370, Branch - Yes Bank Ltd., Ground Floor, Khasra No. 1889/5582, P.O. Newai Distt. Tonk, Rajasthan - 304021.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 1179/IFD/HE/2021 dated 04.03.2021 and certified by IF-I Section vide their Dy. No. 998/2020-IF.I dated 04.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at SL.No 9 on page (3) in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

Yours faithfully

(D.T.Pali)

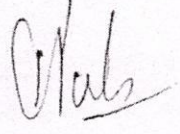
Under Secretary to the Govt. of India

(DINESH T. PALI)

अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) Registrar, Banasthali Vidyapith
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi

42-116/2018/PN II Section
 बनस्थली विद्यापीठ
 पो. बनस्थली विद्यापीठ 304022
 (राजस्थान)



101/591
 BANASTHALI UNIVERSITY
 PO BANASTHALI VIDYAPITH 304022
 (RAJASTHAN)

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS)
 FACILITY FOR RECEIVING PAYMENTS

A. DETAIL OF ACCOUNT HOLDER:-

NAME OF ACCOUNT HOLDER	BANASTHALI VIDYAPITH
COMPLETE CONTACT ADDRESS	P.O. BANASTHALI VIDYAPITH RAJSTHAN-304022
TELEPHONE NUMBER/FAX/EMAIL	01438-228646, 91-8352803159 lekhavibhag@gmail.com

B. BANK ACCOUNT DETAILS:-

BANK NAME	YES BANK LTD
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	YES BANK LTD GROUND FLOOR, KHASRA NO. 1889/5582 P.O. - NEWAI DISTT. - TONK (RAJ.) - 304021 TEL. NO. 01438-228646
WHETHER THE BRANCH IS COMPUTERISED?	YES
WHETHER THE BRANCH IS RTGS ENABLED? IF YES THEN WHAT IS THE BRANCH'S IFSC CODE	IFSC- YESB0000370
IS THE BRANCH ALSO NEFT ENABLED?	YES
TYPE OF BANK ACCOUNT(SB/CURRENT/CASH CREDIT)	SB ACCOUNT
COMPLETE BANK ACCOUNT NUMBER(LATEST)	03708460000033
MICR CODE OF BANK	304532025

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date:

Certified that the particulars furnished above are correct as per our records.
 Date & Bank Stamp



Signature of Branch Manager

1. Please attach a photocopy of cheque along with the verification obtained from the Bank.
2. In case of your Bank branch is presently not RTGS enabled, then upon its up gradation to "RTGS Enabled" branch, please submit the information again in the above proforma to the Department at earliest.

विश्वविद्यालय अनुदान आयोग अधिनियम की धारा (3) के अन्तर्गत अधिष्ठाता Notified under section (3) of University Grants Commission Act.
 टेलीफोन Telephone : 01438 - 228324 • पी.बी.एक्स. PBX : 228341 • वेबसाईट : www.banasthali.org • ई-मेल : info@banasthali.ac.in

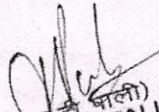
(दिनेश टी पाली)
 (DINESH T. PALI)
 ज्वर सचिव/Under Secretary
 भारत सरकार/Govt. of India
 शिक्षा मंत्रालय/Min. of Education
 उच्चतर शिक्षा विभाग/D/O Higher Education
 नई दिल्ली/New Delhi

अरु. सचिव/Under Secretary
 भारत सरकार/Govt. of India

Scheme Wise Agency Details Using EAT

Total Count :	71
Ministry :	HIGHER EDUCATION-007
Scheme :	PANDIT MADAN MOHAN MALVIYA NATIONAL MISSION ON TEACHERS AND TEACHING-1782

S.No.	Agency	Unique Agency Code
1	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH - KOLKATA	601995
2	Aligarh Muslim University, Aligarh, UP	amu
3	Administrative Staff College of India	ASCI
4	Assam University, Silchar	AUS
5	Bharati College	bharaticollege
6	Banaras Hindu Univeresity	BHUUNI
7	Banasthali Vidyapith (Tonk)	BV1935
8	Coimbatore Institute of Technology	CIT
9	University of calicut	CLTBT
10	Central University of South Bihar	CUBP
11	Central University of Gujarat	CUG2009
12	Central University of Haryana	CUH123029
13	CENTRAL UNIVERSITY OF JAMMU	CUJAMMU
14	CENTRAL UNIVERSITY OF KERALA	CUKERALA
15	Central University of Punjab	cuofpunjab
16	Central University of Rajasthan	CURAJ
17	Dr Babasaheb Ambedkar Technological University Lonere	DBATU
18	Dayalbagh Educational Institute (Deemed University)	DEI
19	Dr. Harisingh Gour Uiversity, Sagar	DHGUS
20	EDCIL INDIA Limited	DLIN00000801
21	Hans Raj College	DLNO00000348
22	Teaching Learning Centre, Khalsa College, DU	DLNO00000821
23	Shri Lal Bahadur Shastri Rashtriya Sanskrit Vidyapeetha	DLSW00000446
24	Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)	GGVBSPO9
25	GURU NANAK DEV UNIVERSITY	GNDU
26	The Gandhigram Rural Institute- Deemed University	griphy
27	Homi Bhabha Centre for Science Education, Tata Institute of Fundamental Research	hbcse3


 (दिनेश टी पाली)
 (DINESH T. PALI)
 अवर सचिव/Under Secretary
 भारत सरकार/Govt. of India
 शिक्षा मंत्रालय/Min. of Education
 नई दिल्ली/New Delhi

Annexure to OM No. Pr. AO/HRD/Admin/UC/2017-18/2019-20/ dated

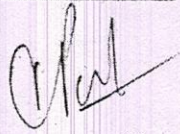
MINISTRY of Education
DEPARTMENT of Higher Education
SECTION PN-II

For Programme Division Only

Check list for Grant-in-Aid Bills

S.No.	Description	YES	NO	Remarks
1.	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	✓		
2.	A clause as per GFR-2017 Rule 235(1) relating to internal audit of the grantee institution must be included in the Sanction.	✓		
3.	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction.	✓		
4.	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report.	✓		
5.	A clause as per Rule 230(8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable).	✓		
✓ 6.	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any), as given in EFS/SFC note, cabinet approval note etc.	✓		
7.	Rule 57 (5) (iv) and 57 (6) (i.e Reconciliation between expenditure and budget provision) have been adhered to.			N.A
8.	Ministry of Finance Office Memorandum No. 15(39)-B(R)/2016, dated: 21/08/2017, regarding payment beyond Rs.200 crores, has been adhered to.			N.A
9.	The Grantee Institution's name has been mentioned in the sanction order.	✓		
10.	Purpose of the Grant is indicated	✓		
11.	Grant is Recurring / Non-recurring	✓		rec
12.	Amount of Grant is mentioned both in words and figures	✓		
✓ 13.	Instalment Number of the Grant, if applicable is mentioned.			N.A
14.	Valid Re-Appropriation order is enclosed to meet the expenditure			N.A
15.	IFD Dy.No. and date has been mentioned in the sanction order.	✓		
✓ 16.	Reconciliation Certificate has been obtained upto the Month of <u>FEBRUARY, 2021</u> .	✓		
17.	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) Portal of the NITI Aayog and obtained a Unique ID?			N.A
18.	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction.	✓		

*Please mark (✓) in the appropriate column i.e. YES/NO or mention remarks.


(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Dio Higher Education
नई दिल्ली/New Delhi



Public Financial Management System-PFMS

(Formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance.

Welcome: Devendra Kumar Sharma
User Type: PD
Financial Year: 2020-2021

ipolicynorm_2 (Logout)
Change Password

Login History

Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 007-HIGHER EDUCATION
Sanction Number: F.No.1-98/2018-PN.II
Sanction Type: Transfer (DDO Bill)
IFD Number: 1179/IFD/HE/2021
Scheme: 1782-PANDIT MADAN MOHAN MALVIYA NATIONAL MISSION ON TEACHERS AND TEACHING
DDO: 211762-SR.A.O,GRANTS-IN-AID.

Sanction Status: Approved
Sanction Date: 04/03/2021
Sanction Amount: 10000000
IFD Date: 04/03/2021
PAO: 011751-PAO (Secondary Education & Higher Education)
Remarks: ok

North East Expenditure

Created By: policynorm_2

Created On: 04/03/2021 03:31:15 PM

Modified By: policynorm_2

Modified On: 04/03/2021 03:33:41 PM

Account Details:

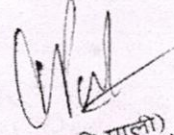
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
059 - Department of Higher Education		2202038002001 - NATIONAL MISSION ON TEACHES & TEACHING-GBS	31 - GRANTS-IN-AID GENERAL	5 - VOTED	10000000		226025908

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Banasthali Vidyapith (Tonk)	Banasthali Vidyapith	TONK	RAJASTHAN	INDIA	10,000,000	0	10,000,000	ok
Total						10000000	0	10000000	

Sanction Approved Successfully.

Payee Details Print Sanction Order Back


(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उपत्यकर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under Rupees 60.00,001/- (Rupees sixty lakh and one only). The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.35 -- Grants-in-aid Creation of Capital Assets under Demand No. 59, Department of Higher Education for the year 2020-21.

Received the sum of Rupees 60,00,000/- (Rupees sixty lakh only) being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-98/2018-PN.II dated 2nd June, 2020 for disbursement to:-

Banasthali Vidyapith, Rajasthan

♦ **CERTIFIED THAT:-**

- I. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- II. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- III. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2020-21	Amount Booked so far before this proposal	Amount of this proposal	Total Amount booked so far	Balance in r/o of BE
2202.03.800.20.01.35	5,60,00,000	0	60,00,000	60,00,000	5,00,00,000

OK

(Handwritten Signature)

(D.K. Sharma)
Deputy Secretary

Stamp of Officer
(D.K. Sharma)
अवर सचिव/Under Secretary
शिक्षण विभाग/Govt. of India
नयाँ दिल्ली, भारत/Min. of H.R.D.
उच्च शिक्षण विभाग/D/o Higher Education
नयाँ दिल्ली, भारत/Ministry of Education, New Delhi

(For use of Pay & Accounts Office)

Pay Rupees 60,00,000/- (Rupees sixty lakh only)

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

F.No.1-98/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 424-C, Shastri Bhawan
New Delhi, dated 2nd June, 2020

To,
The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid under non-recurring to Banasthali Vidyapith for School of Education (SoE) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 60,00,000/- (Rupees sixty lakh only) as Grant-in-Aid under non-recurring to Banasthali Vidyapith for School of Education (SoE) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards non-recurring activities like construction, renovation, purchase of furniture, equipment etc.


2. The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.35 - Grants-in-aid Creation of Capital Assets under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is Incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.


(Devendra Kumar Sharma)
Secretary (Higher Education)
Ministry of Human Resource Development
Department of Higher Education
Shastri Bhawan, New Delhi

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 60,00,000/- (Rupees sixty lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Yes Bank Ltd. Account No. 037094600000033, MICR Code – 304532025, IFSC Code – YESB0000370, Branch – Yes Bank Ltd., Ground Floor, Khasra No. 1889/5582, P.O. Newai Distt. Tonk, Rajasthan - 304021.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 184/IFD/HE/2020 dated 29.05.2020 and certified by IF-I Section vide their Dy. No. 159/2020-IF.I dated 02.06.2020. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

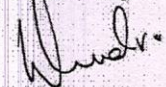
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of June, 2020 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully



(D.K. Sharma)

Deputy Secretary to the Govt. of India

Tel No. – 011-23073639

(देवेन्द्र कुमार शर्मा)
(Devendra Kumar Sharma)
अवर सचिव/Under Secretary
मंत्रालय/Min. of H.R. D.
उच्चतर शिक्षा विभाग/O Higher Education
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) Registrar, Banasthali Vidyapith
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(D.K. Sharma)
Deputy Secretary to the Govt. of India
Tel No. – 011-23073639

(देवेन्द्र कुमार शर्मा)
(Devendra Kumar Sharma)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
भा.सं.वि. मंत्रालय/Min. of H.R.D.
उच्चतर शिक्षा विभाग/Dia Higher Education
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under Rupees 30,00,001/- (Rupees thirty lakh and one only). The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, Minor Head 789 - Special component plan for SCs, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.35 - Grants-in-aid Creation of Capital Assets under Demand No. 59, Department of Higher Education for the year 2020-21.

Received the sum of Rupees 30,00,000/- (Rupees thirty lakh only) being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-98/2018-PN.II dated 2nd June, 2020 for disbursement to:-

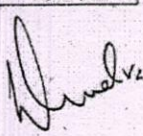
Banasthali Vidyapith, Rajasthan

♦ **CERTIFIED THAT:-**

- IV. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- V. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- VI. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2020-21	Amount Booked so far before this proposal	Amount of this proposal	Total Amount booked so far	Balance in r/o of BE
2202.03.789.33.01.35	1,25,00,000	0	30,00,000	30,00,000	95,00,000

O/K


(D.K. Sharma)
Deputy Secretary

(D.K. Sharma)
(Stamp of Officer)
Deputy Secretary
Ministry of Education/Govt. of India
उच्च शिक्षा विभाग/Min. of H.R.D.
जम्हारे विभाग/Dir Higher Education
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

(For use of Pay & Accounts Office)

Pay Rupees 30,00,000/- (Rupees thirty lakh only)

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

F.No.1-98/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 424-C, Shastri Bhawan
New Delhi, dated 2nd June, 2020

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid under non-recurring to Banasthali Vidyapith for School of Education (SoE) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

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2. The expenditure on this account is debit to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, Minor Head 789 - Special component plan for SCs, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.35 - Grants-in-aid Creation of Capital Assets under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
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- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

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- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.

(Signature)

(Deputy Secretary
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan, New Delhi)

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017 Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
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6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 184/IFD/HE/2020 dated 29.05.2020 and certified by IF-I Section vide their Dy. No. 159/2020-IF.I dated 02.06.2020. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

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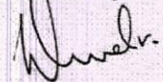
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10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of June, 2020 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully



(D.K. Sharma)

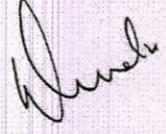
Deputy Secretary to the Govt. of India

Tel No. – 011-23073639

(देवेन्द्र कुमार शर्मा)
(Deveendra Kumar Sharma)
अवर सचिव/Under Secret.
शिक्षण विभाग/Min. of H
उच्चतर शिक्षा विभाग/D/o Higher Educa
कक्षा भवन, नई दिल्ली/Shastri Bhawan, New Del

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) Registrar, Banasthali Vidyapith
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(D.K. Sharma)
Deputy Secretary to the Govt. of India
Tel No. - 011-23073639

(देवेन्द्र कुमार शर्मा)
(Devendra Kumar Sharma)
अधर सचिव/Under Secretary
भारत सरकार/Govt. of India
नासं वि. संचालक/Min. of H.R.D.
उच्चतर शिक्षा विभाग/D/o Higher Education
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

GRANT-IN-AID BILL FOR USE BY DEPARTMENTAL AUTHORITY

Under Rupees 20,00,001/- (Rupees twenty lakh and one only). The expenditure on this account is debitable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, Minor Head 796 - Tribal area sub plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.35 – Grants-in-aid Creation of Capital Assets under Demand No. 59, Department of Higher Education for the year 2020-21.

Received the sum of Rupees 20,00,000/- (Rupees twenty lakh only) being the amount sanctioned under the Government of India, Ministry of Human Resource Development, Department of Higher Education's sanction letter F.No.1-98/2018-PN.II dated 2nd June, 2020 for disbursement to:-

Banasthali Vidyapith, Rajasthan

♦ **CERTIFIED THAT:-**

- VII. The Grantee has been exempted from executing a bond after working out an alternative arrangement in consultation with Ministry of Law & Finance;
- VIII. I have no reason to believe that the grantee Institution is involved in corrupt practice; and
- IX. The Condition of the grant has been accepted by the grantee.

Head of Account	BE 2020-21	Amount Booked so far before this proposal	Amount of this proposal	Total Amount booked so far	Balance in r/c of BE
2202.03.796.33.01.35	65,00,000	0	20,00,000	20,00,000	45,00,000

O/K

**(D.K. Sharma)
Deputy Secretary**

Stamp of Officer

(Devendra Kumar Sharma)
Under Secretary
Ministry of Education/Govt. of India
Ministry of Education/Min. of H.R.D.
Department of Higher Education
Shastri Bhawan, New Delhi

(For use of Pay & Accounts Office)

Pay Rupees 20,00,000/- (Rupees twenty lakh only)

Examined

Accountant

Accounts Officer

(For use in Accountant General's Office)

Admitted Rs.

Objection to Rs.

Reasons for objection

Bills
24/6/20

F.No.1-98/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 424-C, Shastri Bhawan
New Delhi, dated 2nd June, 2020

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

Subject: Payment of Grant-in-Aid under non-recurring to Banasthali Vidyapith for School of Education (SoE) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 20,00,000/- (Rupees twenty lakh only) as Grant-in-Aid under non-recurring to Banasthali Vidyapith for School of Education (SoE) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) Scheme during the financial year 2020-21. Above amount will be utilised towards non-recurring activities like construction, renovation, purchase of furniture, equipment etc.

2. The expenditure on this account is debit to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, Minor Head 796 - Tribal area sub plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.35 - Grants-in-aid Creation of Capital Assets under Demand No. 59, Department of Higher Education for the year 2020-21.

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.



(Devendra Kumar)
Secretary (Higher Education)
Ministry of Human Resource Development,
Department of Higher Education,
Shastri Bhawan,
New Delhi.

- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017 Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 20,00,000/- (Rupees twenty lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Human Resource Development (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's Yes Bank Ltd. Account No. 037094600000033, MICR Code – 304532025, IFSC Code – YESB0000370, Branch – Yes Bank Ltd., Ground Floor, Khasra No. 1889/5582, P.O. Newai Distt. Tonk, Rajasthan - 304021.

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No. 184/IFD/HE/2020 dated 29.05.2020 and certified by IF-I Section vide their Dy. No. 159/2020-IF.I dated 02.06.2020. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.

8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.

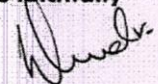
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposed of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of June, 2020 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith has certified to MHRD that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

12. The Sanction ID and e-bill has been generated.

Yours faithfully



(D.K. Sharma)

Deputy Secretary to the Govt. of India

Tel No. – 011-23073639

(देवेन्द्र कुमार शर्मा)
(Devendra Kumar Sharma)
अपर सचिव/Under Secretary
भारत सरकार/Govt. of India
मा.सं.वि. मंत्रालय/Min. of H.R.D.
उच्चतर शिक्षा विभाग/D/o Higher Education
शास्त्री भवन, नई दिल्ली/Shastri Bhawan, New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) Registrar, Banasthali Vidyapith
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(D.K. Sharma)
Deputy Secretary to the Govt. of India
Tel No. - 011-23073639

(देवेंद्र कुमार शर्मा)
(Devendra Kumar Sharma)
अवर सचिव/Under Secretary,
भारत सरकार/Govt. of India
भा.स. उ. वि. विभाग/Min. of H.R.D.
उच्चतर शिक्षा विभाग/D/o Higher Education
शास्त्री भवन, पुरी दिल्ली/Shastri Bhawan, New Delhi

**F.No. 1-1/2021-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)**

**Room No 523'C', Shastri Bhawan,
New Delhi, dated the 31st March, 2021.**

To,

All Coordinators of PMMMNMTT Scheme

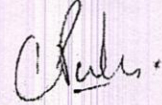
Subject: Reg- Refund of unutilized Recurring Grant under PMMMNMTT.

The undersigned is directed to refer to this Ministry's OM of even no dated 30.03.2020 vide which all PMMMNMTT Centers were communicated regarding interim extension given to scheme PMMMNMTT till 31.03.2021 or till recommendations of 15th Finance Commission come into effect whichever is earlier. In this regard your attention is invited to this office letter no. 5-32/2016-PN II dated 13.12.2017 vide which it was inter-alia informed that the PMMMNMTT centers need to work out sustainability plan to become financially self-reliant. Further the PMMMNMTT centers were approved for specified period as per their proposal, which has since expired.

2. In view of the above, it is requested that unutilized recurring grant with respective PMMMNMTT Centres as on 31.03.2021 may be refunded back to the Ministry.

3. The unutilized recurring grant may be refunded through DD in favor of PAO, Ministry of Education.

Yours faithfully



(D.T. Pall)

Under Secretary to the Govt. of India

Copy to:

VCs/Directors of PMMMNMTT Scheme

Chief/Sr./Jr. Consultants of TSG PMMMNMTT

CESME- Recurring - 50,00,000/-

F.No.1-103/2018-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 433-C, ShastriBhawan
New Delhi, dated 15th March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
ShastriBhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to BanasthaliVidyapith,Rajasthan for Centre of Excellence in Science and Mathematics Education (CESME) under PanditMadan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 5,00,000 (Rupees Five Lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith (CESME) under PanditMadan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under the Centre of Excellence in Science and Mathematics Education(CESME).

2. The expenditure on this account is debatable to Major Head "2202"General Education, Sub-Major Head 03-University and Higher Education, 800 - Other Expenditure (Minor Head), 20 - National Mission on Teacher & Teaching (NMTT), 20.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21 .

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

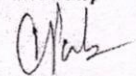
4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which It is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal

(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

- Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017 Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.
5. The amount of Rupees. 5,00,000/- (Rupees Five lakhs only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's YES Bank Ltd Account No 037094600000033., MICR Code -304532025, IFSC Code -YESB0000370, Branch -YES Bank Ltd, Ground Floor Khasra No 1889/5582, P.O-Newai, District -Tonk Rajasthan-304021
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.1186/IFD/2021 dated 5.03.2021 and certified by IF-I Section vide their Dy. No. 1033/2020-IF.I dated 12.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.
11. The amount mentioned in para 5 above has been entered at SL.No 17 on page 5 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.
12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthali Vidyapith, Rajasthan has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.
13. The Sanction ID and e-bill has been generated.

Yours faithfully



(D.T.Pali)

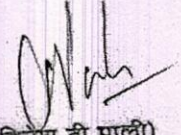
Under Secretary to the Govt. of India

(DINESH T. PALI)

अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
प्रख्यार विभाग/D/o Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith, Rajasthan
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उपसचिव शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

F.No.1-103/2018-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 433-C, ShastrIBhawan
New Delhi, dated 15th March, 2021

To,
The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
ShastrIBhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith ,Rajasthan for Centre of Excellence in Science and Mathematics Education (CESME) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees (Rupees 15,00,000 lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith for Centre of Excellence in Science and Education (CESME) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under the Centre of Excellence in Science and Mathematics Education(CESME).

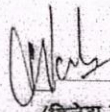
2. The expenditure on this account is debatable to Major Head "2202"General Education, Sub-Major Head 03-University and Higher Education, 796-Tribal Area Sub Plan, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21 .

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of sent Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

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- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or


(विनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/Dia Higher Education
नई दिल्ली/New Delhi

Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.

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- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees. 15,00,000/- (Rupees Fifteen Lakh only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's YES Bank Ltd Account No 037094600000033., MICR Code -304532025, IFSC Code -YESB0000370, Branch -YES Bank Ltd,Ground Floor Khasra No 1889/5582,P.O-Newal, District -Tonk Rajasthan-304021

6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No.1186/IFD/2021 dated 5.03.2021 and certified by IF-I Section vide their Dy. No. 1033/2020-IF.I dated 12.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.

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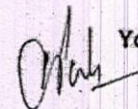
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.

11. The amount mentioned in para 5 above has been entered at SL.No17 on page 5 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.

12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated Banasthal Ividyapith, Rajasthan has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.

13. The Sanction ID and e-bill has been generated.

Yours faithfully



(D.T.Pali)

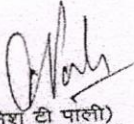
Under Secretary to the Govt. of India

(DINESH T. PALI)

अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith, Rajasthan
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File


(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
एम्प्लॉयर्स शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

F.No.1-103/2018-PN.II
Government of India
Ministry of Education
Department of Higher Education
(PN.II Section)

Room No. 433-C, ShastriBhawan
New Delhi, dated 15nd March, 2021

To,

The Pay and Accounts Officer
Pay and Accounts Office,
Ministry of Education,
Department of Higher Education,
ShastriBhawan,
New Delhi.

Subject: Payment of Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Centre of Excellence in Science and Mathematics Education (CESME) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 30,00,000 (Rupees Thirty Lakh only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith, Rajasthan for Centre of Excellence in Science and Education (CESME) under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme during the financial year 2020-21. Above amount will be utilised towards carrying out activities under the Centre of Excellence in Science and Mathematics Education (CESME).

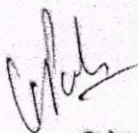
2. The expenditure on this account is debatable to Major Head "2202" General Education, Sub-Major Head 03-University and Higher Education, 789-Special Component Plan for SC's, 33 - National Mission on Teacher & Teaching (NMTT), 33.01.31 - Grants-in-aid General under Demand No. 59, Department of Higher Education for the year 2020-21 .

3. The release of the grant is subject to following terms & conditions:-

- (i) The Institute will start the project immediately after receipt of grant-in-aid from the Ministry
- (ii) While undertaking the above project, the Institute will fully utilize their expertise in implementing the objectives of the above mentioned Scheme
- (iii) The Institute will ensure due diligence while executing the project under the Scheme
- (iv) The Head of the Institute receiving the grant and project Head will also be responsible for ensuring that the project sanctioned vide this sanction letter achieves its goal with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes
- (v) Further release of funds, if any, shall be subject to satisfactory progress in the implementation of the Project as indicated by achievement of set Physical and Financial Targets, output and outcome, with in the approved objectives/guidelines of the project.

4. The release of grant is further subject to the following conditions:-

- (i) The amount sanctioned should be utilized for the purpose for which it is sanctioned, as per Government approval to the above mentioned Scheme, and the Institutes may ensure that the expenditure is incurred as per approval granted by the Project Approval Board.
- (ii) The grant is subject to Rule 230 (8) of GFR, 2017 viz. all the interest and earning against grant-in-aid should be mandatorily remitted to the Consolidated Fund of India immediately after finalisation of the accounts. Such advances should not be allowed to be adjusted against future releases. The release of grant would further be subject to observance of General Financial Rules 2017 and financial and accounting policies in this regard. Further, the accounts of the Institute in so far as it relates to grants will be open for test check by Comptroller and Auditor General of India or by any officer designated by him. The accounts of all grantee Institutions or


(विनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उच्चतर शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi

- Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry/Department whenever the institution or organization is called upon to do so, as per Rule 236(1) of GFR, 2017.
- (iii) Payment of TA/DA will be regulated as per the extant TA/ DA Rules.
- (iv) Procurement of "Goods" and "Services" will be as per the relevant provisions of GFRs 2017. Expenditure on hospitality/ Lunch and Dinner/ Refreshments etc will be incurred, keeping the prescribed ceilings and Austerity Measures, in force, as per the instructions issued by the Department of Expenditure, Ministry of Finance.
- (v) Expenditure / re-imburement of expenditure already incurred will be strictly regulated as per the schematic guidelines.
5. The amount of Rupees. 30,00,000/- (Rupees Thirty lakhs only) shall be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Education (Department of Higher Education) New Delhi on the prescribed proforma of Grant-in-aid Bill by presenting to Pay & Account Officer and pay to the institution and payment remitted directly to the grantee's YES Bank Ltd Account No 037094600000033,, MICR Code -304532025, IFSC Code -YESB0000370, Branch -YES Bank Ltd,Ground Floor Khasra No 1889/5582,P.O-Newai, District -Tonk Rajasthan-304021
6. This sanction has been accorded under power vested in this Ministry in concurrence with the Integrated Finance Division of this Ministry vide their Dy. No1186/IFD/2021 dated 5.03.2021 and certified by IF-I Section vide their Dy. No. 1033/2020-IF.I dated 12.03.2021. It is certified that the pattern of assistance under the scheme of Financial Assistance has the prior approval of the Ministry of Finance, Government of India. It is also certified that this grant is being released in conformity with the rules and principles of the scheme.
7. The requirements of the production of Utilization Certificate in respect of the grants already sanctioned by the Government of India should be fulfilled to the satisfaction of the Government. The Institute shall furnish Utilization Certificate immediately after the close of the first project year as per Rule 238 of GFR, 2017. No previous UC pertaining to this Grantee Institution is pending under any Scheme.
8. In future, grants will be released to the Institute only after the Institute has satisfied the Ministry that adequate provision for representation of SC/ST has been made in actual practice in filling up vacancies reserved for SC/ST candidates every year.
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.
10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of March, 2021 and the IFD has approved the expenditure during the current quarter in accordance with Rule 62(3) & (4) of GFR, 2017.
11. The amount mentioned in para 5 above has been entered at SL.No 17 on page 5 in the Grant in Aid register maintained in the Section as per Rule 234 of GFR 2017.
12. This is to certify that the Central Sector Scheme of Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT) is on boarded on PFMS and release of grants to institutions under PMMMNMTT is done through PFMS only. Further, it is stated BanasthaliVidyapith,Rajasthan has certified to Ministry of Education that it has registered on PFMS, are using EAT module for receiving and utilizing funds under the Central Sector Scheme PMMMNMTT and are compliant to the directions mentioned in Ministry of Finance, Department of Expenditure, Public Finance (Central-I) Division's OM No. F.No.48(06)/PF-II/2016 dated 12.09.2017 to continue receiving funds under PMMMNMTT Scheme.
13. The Sanction ID and e-bill has been generated.

Yours faithfully

(D.T.Pali)

Under Secretary to the Govt. of India

(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उपसचिव शिक्षा विभाग/Dia Higher Education
नई दिल्ली/New Delhi

Copy forwarded to:-

- 1) Grants-in-aid unit, Department of Higher Education, with two spare copies of the sanction letter and the Grants-in-Aid bill
- 2) The Vice Chancellor, Banasthali Vidyapith, Rajasthan
- 3) Office of the Principal Accountant General (Audit), AGCR Building, I.P. Estate, New Delhi-110002
- 4) IF.I Section
- 5) IFD
- 6) Guard File



(दिनेश टी पाली)
(DINESH T. PALI)
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
शिक्षा मंत्रालय/Min. of Education
उप्युक्त शिक्षा विभाग/D/o Higher Education
नई दिल्ली/New Delhi



icmr

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्वारी नगर, पोस्ट बॉक्स 1911, नई दिल्ली - 110 029
Y. RAMALINGASWAMI BHAVAN, ANSARI NAGAR, POST BOX 1911 NEW DELHI - 110 029

NO. 45/19/2019/PHA/BMS

Date: 15/02/2021

To

Dr. Rakesh Yadav,
Associate Professor,
Department of Pharmacy,
Banasthali University,
Banasthali - 304022, Rajasthan.

Sub: Extension of fellowship of Ms. Madhwi Ojha, SRF of the ICMR research proposal entitled, "Synthesis and characterization of some newer 1, 8-naphthyridine scaffold derivatives for the treatment of Parkinson's disease".

Sir,

In partial modification to this office letter of even no dated 04/2/2021.
Kindly refer to your letter no. Nil dated 31/05/2020 enclosing therewith the 2nd year annual report of work done by Ms. Madhwi Ojha, SRF under your guidance.

The Director General, ICMR sanctions the continuation of fellowship of Ms. Madhwi Ojha, SRF for 2nd year period from 01.06.2020 to 31.05.2021 on the usual terms & conditions as mentioned in this office letter of even number dated 14.05.2018.

Ms. Madhwi Ojha, SRF will draw the fellowship stipends @ Rs.35,000/- P.M., HRA 8%@ Rs. 28,00/- P.M. and contingent grant of Rs. 20,000/- P.A.

Yours faithfully,

(G. S Sandhu)
Sr. Administrative Officer
for Director General

- Copy to:-(Head of the Institution) 1. The Registrar, Banasthali University, Banasthali-304022, Rajasthan.
2. Research Fellow: Ms. Madhwi Ojha, SRF, Department of Quality Control, Banasthali University, Banasthali-304022, Rajasthan.
3. Accounts Section – V, ICMR.
4. IRIS Cell No. 2017-2504.

(G S Sandhu)
Sr. Administrative Officer

पी.ए.बी.एक्स./PABX : +91-11-26588980, 26588707, 26589336,
26589745, 26589873, 26589414
फैक्स/FAX : +91-11-26588662, 26589791, 26589258

तार/GRAM: विज्ञान/SCIENTIFIC
Website: www.icmr.nic.in
Email: icmrhqds@sansad.nic.in



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
NEW DELHI

भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH
वी. रामलिंगस्वामी भवन, अंसारी नगर, पोस्टबॉक्स 4911, नई दिल्ली - 110029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX
4911, NEW DELHI - 110029

No. ISRM/12(98)/2020
ID No.2020-4064

Dated: 11.11.2020

To,

The Registrar
Banasthali Vidyapeeth
Tonk, Rajasthan-304022

Sub: - Sanction and budget allotment for the New Schemes Entitled, "**Identification And Functional Characterization Of Cirrnas To Speculate Their Potential Roles In Various Forms Of Cancer**" under Dr Rajabrata Bhuyan, Assistant Professor, Banasthali Vidyapeeth, Tonk, Rajasthan-304022.

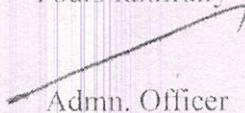
Sir,

1. The Director General of the Council sanctions the above-mentioned research scheme initially for a period of One year from 15.12.2020 to 14.12.2021 subject to extension up to the total duration specified in para 3(c) below.
2. The Director General of the Council also sanctions the budget allotment of **Rs.7,34,660/- (Rupees Seven lakh thirty four thousand six hundred sixty only)** as detailed in the attached statement for the year 2020-21 **subject to the condition that the grant will be utilized after following the provisions laid down in the GFRs-2017 & TA Rules.** Please keep the funds in a separate Saving Bank account opened for ICMR funded Research Projects so that interest earned thereon is credited into this account.
3. The grant-in-aid will be given subject to the following conditions:
 - a) The payment of the grant will be made in lump-sum to the Head of the Institution. The first installment of the grant will be paid generally as soon as a report regarding the commencement of the project and appointment of the staff is received by the Council.
 - b) The staff appointed on the project should be paid as indicated in the budget statement attached. Joining report of the staff as well as Undertaking Part II may also send to this office.
 - c) The approved duration of the scheme is for 3 Years. The annual extension will be given after a review of the work done on the scheme during the previous year.

Contd....2

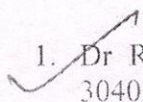
- d) Two copies of the annual progress report (with a soft copy also) of work done to be submitted to the Council every year after completion of ten months of the project, failure of submitting the report in time may lead to termination of the project.
- e) The institute will maintain a separate account of the receipts and the expenditure incurred on the scheme. A utilization certificate and an audited statement of account pertaining to the grant may be furnished to ICMR for the period of 15.12.2020 to 14.12.2021.
- f) The next year grant will only be released after receipt of the Progress Report along with Utilization Certificate and Statement of Expenditure.
- g) The other terms and conditions will be followed as per the ICMR guidelines. The receipt of this letter may please be acknowledged.

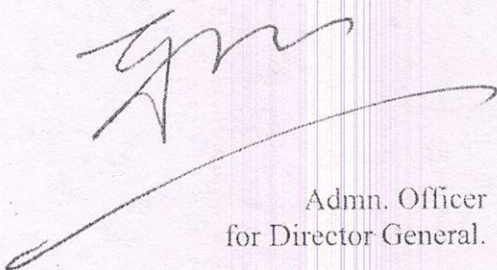
Yours faithfully


Admn. Officer
for Director General.

RFC No. ISRM/Adhoc/30/2020-21 dated 03.11.2020

Copy together with a copy of the budget statement forwarded for information to :-

1.  Dr Rajabrata Bhuyan, Assistant Professor, Banasthali Vidyapeeth, Tonk, Rajasthan-304022.
2. Copy together with two copies of the budget statement forwarded to the Accounts Section, ICMR for information and necessary action.
RFC No. ISRM/Adhoc/30/2020-21
3. IRIS ID No.2020-4064


Admn. Officer
for Director General.

No. SR/WOS-A/LS-222/2016
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 30.05.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "**Computational analysis of *Elizabethkingia meningoseptica* genome and identification of putative drug targets**" under the guidance of Ms. Neha, Department of Bioscience and Biotechnology, Banasthali Vidyapith, Banasthali-304022, Rajasthan.

In continuation of this Department's sanction letter of even number dated 08.09.2016, sanction of the President is hereby accorded to the payment of Rs. 2,00,000/- (Rupees Two Lakh only) as Fourth installment to the Registrar, Banasthali Vidyapith, Banasthali-304022, Rajasthan for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of Rs. 1,94,113/- from the financial year 2018-19 to 2019-20 for utilization for the same purpose for which it was sanctioned.

3. The revised fellowship (w.e.f. 01.04.2019) of PI shall be released from the sanctioned budget under fellowship head.

4. This sanction is subject to the condition that the grantee organisation 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.

5. The grantee organisation 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.

6. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2019-20 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, 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. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

7. DST reserves sole rights on the assets created 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.

8. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

9. The account of the grantee organisation 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 organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

10. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation 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.

11. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd. p/-

200000/-
26/06/20
Neha Giridhar

12. The expenditure involved is debitable 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)

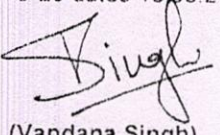
13. The amount of **Rs. 2,00,000/-** (Rupees Two Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Banasthali Vidyapith, Banasthali-304022, Rajasthan. The bank details for electronic transfer of funds through RTGS are given below:

Institute name : Banasthali Vidyapith
Bank Name : State Bank of India
Account Number : 32132800012
Branch : Bansthal, Tonk
IFSC code : SBIN0015363

14. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through Gem only.


15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 62 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/125/IFD/2019-20 dated 18.05.2020


(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, Banasthali Vidyapith, Banasthali-304022, Rajasthan.
4. Ms. Neha, Department of Bioscience and Biotechnology, Banasthali Vidyapith, Banasthali-304022, Rajasthan.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.


(Vandana Singh)
Scientist-E

No. SR/WOS-A/LS-162/2017
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN DIVISION)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated- 28.09.2020

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "**Molecular characterization of bZIP transcription factors and morpho-physiological analysis in drought and heat stress in *Triticum aestivum L***" under the guidance of Ms. Vidisha Thakur, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan.

In continuation of this Department's sanction letter of even number dated 09.12.2019, sanction of the President is hereby accorded to the payment of Rs. 6,50,000/- (Rupees Six Lakh Fifty Thousand only) as Third installment to the Registrar, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan for implementation of the said project during the current financial year.

2. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of Rs. 3,97,400/- from the financial year 2019-20 to 2020-21 for utilization for the same purpose for which it was sanctioned.

3. This sanction is subject to the condition that the grantee organisation 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 organisation 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. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-21 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, 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. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

6. DST reserves sole rights on the assets created 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.

7. Principal investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

8. The account of the grantee organisation 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 organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

9. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation 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.

10. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd..p/-

11. The expenditure involved is debit 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)

12. The amount of Rs. 6,50,000/- (Rupees Six Lakh Fifty Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan. The bank details for electronic transfer of funds through RTGS are given below:

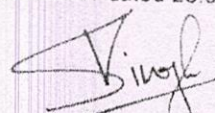
Institute Name : Banasthali Vidyapith
Bank Name : State Bank of India
Account Number : 32132800012
Branch : Banasthali
IFSC Code : SBIN0015363

13. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through Gem only.

14. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

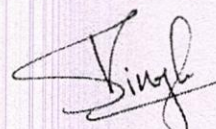
15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 356 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/2217/IFD/2020-21 dated 28.09.2020


(Vandana Singh)
Scientist-E

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan.
4. Ms. Vidisha Thakur, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan.
5. Pay & Accounts Officer, DST, New Delhi
6. IFD, DST, New Delhi.
7. Sanction Folder.


(Vandana Singh)
Scientist-E

13/7/20

FILE NO. TAR/2018/000185
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 06-Jul-2020

ORDER

Subject: Research project entitled "To establish an experimental setup for validation of analytical modal and simulation of thermal analysis of a travelling wave tube for space applications" under the guidance of Dr. VISHANT GAHLAUT, PHYSICS, Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022, under the mentorship of DR SANJAY KUMAR GHOSH (Central Electronics Engineering Research Institute Pilani, Rajasthan - 333031) - Release of 2nd grant.

1. This is in continuation of SERB's sanction order No. "TAR/2018/000185" dated "21 February, 2019" of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Banasthali Vidyapith, Banasthali being the 2nd grant for the financial year 2020-2021 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 0/- (Rupees only) to Banasthali Vidyapith, Banasthali and Rs. 118156/- (Rupees One Lakh Eighteen Thousand One Hundred and Fifty Six only) to Central Electronics Engineering Research Institute, Pilani, Rajasthan from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Teachers Associateship For Research Excellence (TARE). (Tare Expert Committee).
7. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/1128/2020-2021 dated 02 July, 2020
8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 (Parent):

PFMS Unique Code	BNVP
Account Name	BANASTHALI VIDYAPITH
Account Number	32132800012
Bank Name & Branch	STATE BANK OF INDIA STATE BANK OF INDIABRANCH, BANASTHALI (TONK)PO. - BANASTHALI VIDYAPITH RAJ. 304022
IFSC/RTGS Code	SBIN0015363
Email address of PI	vgceeri@gmail.com
Email id of A/C Holder	lekhavibhag@gmail.com
Email address of concerned officer	ms_tare@serbonline.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Central Electronics Engineering Research Institute Pilani, Rajasthan - 333031 (Host):

PFMS Unique Code	CEERI, Pilani
Account Name	DIR, CEERI, PILANI
Account Number	61033385318

Rs. 275000/- credited on 13/7/20

Bank Name & Branch	STATE BANK OF INDIA STATE BANK OF INDIA, CEERI CAMPUS, PILANI RAJASTHAN-333031
IFSC/RTGS Code	SBIN0031398
Email address of PI	vgceeri@gmail.com
Email id of A/C Holder	director@ceeri.res.in
Email address of concerned officer	ms_tare@serbonline.in

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

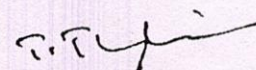
10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report

14. 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, a statutory body of Department of Science & Technology (DST), Government of India.




(Dr. T Thangaradjou)
Scientist E

ms_tare@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. VISHANT GAHLAUT PHYSICS Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 Email: vgceeri@gmail.com Mobile: 919785989009
5.	VICE CHANCELLOR, Banasthali Vidyapith, Banasthali



(Dr. T Thangaradjou)
Scientist E

ms_tare@serbonline.in

FILE NO. ECR/2017/000394
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 18-Jan-2021

ORDER

Subject: Research project entitled "**On the investigation of relation between classical integral transforms and wavelet transforms on the distribution spaces**" under the guidance of Dr. Abhishek Singh, Mathematics and Statistics, Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022.

1. This is in continuation of SERB's sanction order No. "ECR/2017/000394" dated "20 March, 2018 " of **Science and Engineering Research Board (SERB)**.
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 300000/-** (Rupees Three Lakh only) under 'Grants-in-aid General' to **Registrar, Banasthali Vidyapith, Banasthali** being the 5th grant for the financial year 2020-2021 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of **Rs. 113620/-** (Rupees One Lakh Thirteen Thousand Six Hundred and Twenty only) (Recurring Rs. 113620 and Non-Recurring Rs. 0) to Banasthali Vidyapith, Banasthali from FY 2019-2020 to FY 2020-2021 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debitible to **Fund for Science & Engineering Research (FSER)** **This release is being made under Early Career Research Award. (EC Physical & Mathematical Sciences) (GEN)**.
7. The Sanction has been issued to Banasthali Vidyapith, Banasthali with the approval of the competent authority under delegated powers on **15 January, 2021** and vide Diary No. **SERB/F/7077/2020-2021** dated **18 January, 2021**
8. The release amount of **Rs. 300000/-** (Rupees Three Lakh only) (Recurring Rs. 300000 and Non-Recurring Rs. 0) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	BNVP
Account Name	Banasthali Vidyapith
Account Number	61311678649
Bank Name & Branch	State Bank of India SBI, Banasthali (Tonk), Rajasthan-304022
IFSC/RTGS Code	SBIN0015363
Email id of A/C Holder	lekhavibhag@gmail.com
Email id of PI	mathdras@gmail.com

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

10. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.

11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.

13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. 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, a statutory body of Department of Science & Technology (DST), Government of India.

K. K. Kashyap

(Dr. Magesh K K)
Scientist D

ms_pm@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Abhishek Singh Mathematics and Statistics Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 Email: mathdras@gmail.com Mobile: 919910988308
5.	Registrar, Banasthali Vidyapith, Banasthali

K. K. Kashyap

(Dr. Magesh K K)
Scientist D

ms_pm@serbonline.in

1

FILE NO. ECR/2016/000794
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 11 October, 2018

ORDER

Subject: Research project entitled "**Lead Free Piezoelectrics for High Temperature Electromechanical Applications**" under the guidance of Dr. SUPRATIM MITRA, Department of Physics, Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022.

1. This is in continuation of SERB's sanction order No. "ECR/2016/000794" dated "13 January, 2017" of Science and Engineering Research Board (SERB).
The budget for both the institutes is given below:

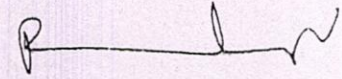
S. No	Head	Original Total Cost (in INR)	Allocation for NIIT University, Majrakath, Alwar, Rajasthan (in INR)	Allocation for Banasthali Vidyapith, Banasthali (in INR)	Proposed Revised Budget (in INR)
A	Non-recurring (Capital Items)				
1	Equipment -> <u>Computer</u> -> <u>High temperature accessories</u> -> <u>Impedance Analyzer</u> -> <u>Spin coater</u>	1319890	0	1319890	1319890
A'	Total - Capital	1319890	0	1319890	1319890
B	Recurring Items				
1	Manpower -> Junior Research Fellow - 1{ (Rs. 300000/- PY for I year, Rs. 300000/- PY for II year, Rs. 336000/- PY for III year)}	936000	0	936000	936000
2	Consumables	600000	0	600000	600000
3	Travel	150000	0	150000	150000
4	Contingencies	150000	0	150000	150000
5	Other Cost	0	0	0	0
	General - I (Manpower, Consumables, Travel, Contingencies, Other Cost)	1836000	0	1836000	1836000
	General - II Overhead Charges	315580	43830	271750	315580
B'	Total - Recurring	2151580	43830	2107750	2151580
C	Total cost of the project (A' + B')	3471470	43830	3427640	3471470

Dr. Supratim Mitra
Grant received on 28/10/18

2. The revised total cost of the project at **NIIT University, Majrakath, Alwar , Rajasthan** would be Rs. 43830/- and total cost for **Banasthali Vidyapith, Banasthali** would be Rs. 3427640/- The project duration is till 31 January, 2020.
3. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 1319890/-** (Rupees Thirteen Lakh Nineteen Thousand Eight Hundred and Ninety only) under 'Grants for creation of capital assets' and **Rs. 712000/-** (Rupees Seven Lakh Twelve Thousand only) under 'Grants-in-aid General' to **REGISTRAR, Banasthali Vidyapith, Banasthali** being the 2nd grant for the financial year 2018-2019 for implementation of the above said project.
4. Sanction of the competent authority is also accorded to the transfer of unspent balance of **Rs. 0/-** (Rupees only) (Recurring Rs. 0 and Non-Recurring Rs. 0) to **Banasthali Vidyapith, Banasthali** from FY 2017-2018 to FY 2018-2019 for the same purpose for which it was sanctioned
- ~~5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).~~
6. It is certified that provision of GFR 212 relating to Utilization Certificates (Ucs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
7. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)** This release is being made under **Early Career Research Award. (EC Engineering Sciences)**
8. The Sanction has been issued to **Banasthali Vidyapith, Banasthali** with the approval of the competent authority under delegated powers on **26 September, 2018** and vide Diary No. **SERB/F/7581/2018-2019** dated **26 September, 2018**
9. The release amount of **Rs. 2031890/-** (Rupees Twenty Lakh Thirty One Thousand Eight Hundred and Ninety only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:
- | | |
|------------------------|---|
| Account Name | BANASTHALI VIDYAPITH |
| Account Number | 32132800012 |
| Bank Name & Branch | STATE BANK OF INDIA SBI, BANASTHALI(TONK)BRANCH, BANASTHALI, RAJ-304022 |
| IFSC/RTGS Code | SBIN0015363 |
| Email id of A/C Holder | lekhavibhag@gmail.com |
| Email id of PI | supratimmitra2003@gmail.com |
10. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
11. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
12. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
13. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
15. 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, a statutory body of Department of Science & Technology (DST), Government of India.

16. The File no. ECR/2016/000794 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

17. As this is the first grant to the **Banasthali Vidyapith, Banasthali** for the fellowship, no previous U/C is required.

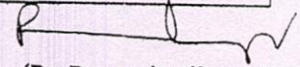


(Dr. Ramesh Vijayan)
SCIENTIST-C
drvramesh@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. SUPRATIM MITRA Department of Physics Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 Email: supratimmitra2003@gmail.com Mobile: 919474187589
5.	REGISTRAR, Banasthali Vidyapith, Banasthali
6.	Director, NIIT University, Majrakath, Alwar, Rajasthan



(Dr. Ramesh Vijayan)
SCIENTIST-C
drvramesh@serb.gov.in

FILE NO. CRG/2020/004246
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 23-Mar-2021

ORDER

Subject: Financial Sanction of the research project titled "Development of English to Bharti Braille Machine Assisted Translation System" under the guidance of Dr. Nisheeth Joshi, Computer Science, Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2659602/- (Rs. Twenty Six Lakh Fifty Nine Thousand Six Hundred and Two Only) with break-up of Rs. 910700/- under Capital (Non-recurring) head and Rs.1748902/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2659602/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Printer -> Nvidia P5000 Server -> Workstations -> Braille Printer -> Workstations	910700
A'	Total (Non-Recurring)	910700
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel) Recurring - III : Scientific Social Responsibility	1257120 240000 10000
2	Recurring - IV : (Overhead Charges)	241782
B'	Total (Recurring)	1748902
C	Total cost of the project (A' + B')	2659602

2. Sanction of the SERB is also accorded to the payment of Rs. 910700/- (Rupees Nine Lakh Ten Thousand Seven Hundred only) under 'Grants for creation of capital assets' and Rs. 575000/- (Rupees Five Lakh Seventy Five Thousand only) under 'Grants-in-aid General' to Prof Aditya Shastri, Banasthali Vidyapith, Banasthali being the first installment of the grant for the year 2020-2021 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Electrical Electronics & Computer Engineering)

4. The Sanction has been issued to Banasthali Vidyapith, Banasthali with the approval of the competent authority under delegated powers on 22 March, 2021 and vide Diary No. SERB/F/8744/2020-2021 dated 22 March, 2021

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 1485700/- (Rupees Fourteen Lakh Eighty Five Thousand Seven Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	BNVP
Account Name	BANASTHALI VIDYAPITH
Account Number	32132800012
Bank Name & Branch	STATE BANK OF INDIA State Bank of India Branch Banasthali Tonk PO Banasthali Vidyapith Rajasthan 304022
IFSC/RTGS Code	SBIN0015363
Email id of A/C Holder	lekhavibhag@gmail.com
Email id of PI	nisheeth.joshi@rediffmail.com

12. The institute will furnish to the SERB, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

14. The project File no. CRG/2020/004246 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

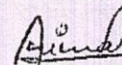
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

16. As this is the first grant being released for the project, no previous U/C is required.

17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

19. 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.



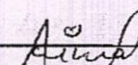
(Dr. Anima Johari)
Scientist D

anima.johari@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to :-

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Nisheeth Joshi Computer Science Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 Email: nisheeth.joshi@rediffmail.com Mobile: 919414277014 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Prof Aditya Shastri, Banasthali Vidyapith, Banasthali (Receipt of Grant may be intimated by name to the undersigned)



(Dr. Anima Johari)
Scientist D

anima.johari@serb.gov.in

FILE NO. SRG/2020/002110
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 27-Nov-2020

ORDER

Subject: Financial Sanction of the research project titled ""Quantitative Understanding of Nano-Bio Interface for Designing Drug Delivery Systems for Cancer in the Era of Artificial Intelligence"" under the guidance of Dr. Achal Mukhija, Chemistry, Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2929432/- (Rs. Twenty Nine Lakh Twenty Nine Thousand Four Hundred and Thirty Two Only) with break-up of Rs. 999600/- under Capital (Non-recurring) head and Rs. 1929832/- under General (Recurring) head for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 2929432/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment Lyophilizer	999600
A'	Total (Non-Recurring)	999600
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	803520 850000 10000
2	Recurring - IV : (Overhead Charges)	266312
B'	Total (Recurring)	1929832
C	Total cost of the project (A' + B')	2929432

2. Sanction of the SERB is also accorded to the payment of Rs. 999600/- (Rupees Nine Lakh Ninety Nine Thousand Six Hundred only) under 'Grants for creation of capital assets' and Rs. 970400/- (Rupees Nine Lakh Seventy Thousand Four Hundred only) under 'Grants-in-aid General' to Vice Chancellor, Banasthali Vidyapith, Banasthali being the first installment of the grant for the year 2020-2021 for implementation of the said research project.

3. The expenditure involved is debit to Fund for Science & Engineering Research (FSER)
This release is being made under Start-up Research Grant. (EC Chemical Sciences)

4. The Sanction has been issued to Banasthali Vidyapith, Banasthali with the approval of the competent authority under delegated powers on 24 November, 2020 and vide Diary No. SERB/F/4960/2020-2021 dated 25 November, 2020

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

9. As per rule 211 of G.R. the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 1970000/- (Rupees Nineteen Lakh Seventy Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Rs 970400/- credit on 30/11/2020
999600/- credit on 15/01/2021

PFMS Unique Code	BNVP
Account Name	Banasthali Vidyapith
Account Number	32132800012
Bank Name & Branch	State Bank of India Banasthali Vidyapith Banasthali Tonk PO Banasthali Vidyapith Raj 304022
IFSC/RTGS Code	SBIN0015363
Email id of A/C Holder	lekhavibhag@gmail.com
Email id of PI	mukhija18@gmail.com

12. The institute will furnish to the SERB, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

13. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

14. The project File no. SRG/2020/002110 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

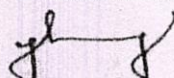
15. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

16. As this is the first grant being released for the project, no previous U/C is required.

17. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

18. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

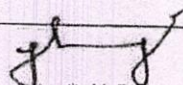
19. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.


(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

To,
Under Secretary
SERB, New Delhi

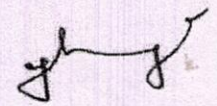
Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Achal Mukhija Chemistry Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022 Email: mukhija18@gmail.com Mobile: 919167858460 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Vice Chancellor, Banasthali Vidyapith, Banasthali (Receipt of Grant may be intimated by name to the undersigned)


(Dr. S. V. Prasanna)
Scientist
prasanna@serb.gov.in

The updated RTGS details of the Banasthali Vidyapith , Banasthali, Tonk, Rajasthan-304022 is as below:

PFMS Unique Code	BNVP
Account Name	Banasthali Vidyapith
Account Number	61311678649
Bank Name & Branch	State Bank of India Banasthali Vidyapith Banasthali Tonk PO Banasthali Vidyapith Raj 304022
IFSC/RTGS Code	SBIN0015363
Email id of A/C Holder	lekhavibhag@gmail.com



Dr. S.V. Prasanna
Scientist 'D'

No. DST/INSPIRE Fellowship/2018/IF180434
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: January 13, 2021

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 2nd Installment of fellowship for student pursuing full-time doctoral (PhD) Program at Banasthali Vidyapith ,KVK Banasthali Vidyapith , Tonk, RAJASTHAN - 304022.

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF180434	Ambika Saxena, JRF	Bioscience and Biotechnology	Banasthali Vidyapith	Dr Sarika Gupta	7/26/2019

President is hereby pleased to accord sanction of Rs. 417920.00/- (Rupees Four Lakh(s) Seventeen Thousand Nine Hundred and Twenty only) for the fellow as under:

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

- The breakup of total available funds [released amount Rs. (417849.00/-) + carry forward amount Rs. (71/-)] = Rs. (417920.00/-) for 12 months would be Basic Fellowship (@ 372000/- p.y.) + HRA (@ 0/-p.y.) = Rs. (372000/-) ; Contingency (@ Rs. 20000/- p.y.)= Rs.(20000/-) & Arrear = Rs. (25920.00/-).
- Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (71/-) = [Fellowship + HRA = Rs. (71/-) and Contingency = Rs. (0/-)] which is adjusted in the present release.
- The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).
- The amount of Rs. 417849.00/- (Rupees Four Lakh(s) Seventeen Thousand Eight Hundred and Forty-Nine only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Banasthali Vidyapith, KVK Banasthali Vidyapith , Tonk, RAJASTHAN - 304022 in its A/c No.: 32132800012, IFSC Code: SBIN0015363 of Bank : State Bank of India for the fellowship as above.
- Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount can not be carry forwarded to next year, it will be adjusted by DST on receipt of SE/UC.
- The aforesaid INSPIRE Fellow of Banasthali Vidyapith , KVK Banasthali Vidyapith , Tonk, RAJASTHAN - 304022 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)
- Host Institute Banasthali Vidyapith , KVK Banasthali Vidyapith , Tonk, RAJASTHAN - 304022 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.
- 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. 2017-18 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), 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.
- As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority and audit whenever the institute is called upon to do so.
- The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.
- The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.
- Further releases of INSPIRE Fellowship is subject to the stipulation that continuation of the project/Scheme/programme beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as conveyed by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.
- The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/3785/IFD/2020-21 dated 12/16/2020 (MM/DD/YYYY) with the E File No: E 25356.

Amount Received 417849/- on 19/12/2020
A/c No. 104732132800012

Dr. S. Mallikarjuna Babu
Scientist - 'C'

Fellowship	31000 x 12	372000	
Contingency		20000	
Arrear		25920	
		417920	


No. DST/INSPIRE Fellowship/2018/IF180434
The Registrar
The Banasthali Vidyapith
KVK Banasthali Vidyapith , Tonk, RAJASTHAN - 304022

2. No. DST/INSPIRE Fellowship/2018/IF180434
Ambika Saxena [DST/INSPIRE/03/2018/002172]
H. No. 4, Ram Vatika, Karamchari Nagar, Near Mini by-pass, UTTAR PRADESH, Bareilly, 243001

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accommodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
 - a) **For University/Institute concern**
 - Login into PFMS through University/Institute login id & password.
 - Click My Fund-> Received from Central Govt.
 - Select Scheme Name: "1817- Science & Technology Institutional and Human Capacity Building" and click on **Search** button
 - Click on Sanction Number to view the release status in that particular sanction.
 - And finally click on **Received** button to receive your sanction.
 - b) **For any Individual (concern student):**
 - Go to PFMS Home Page(<https://pfms.nic.in>)
 - Click "Know Your Payments"
 - Click "Know Payments by Account Number"
 - Provide Bank Name and Account Number of the concern University/Institution then click on "Search" button
 - Check the column with Scheme Name "1817- Science & Technology Institutional and Human Capacity Building"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host institute.**
14. For any query please contact online support Tel. No: 0120-4619405 & email id: inspire.prog-dst@nic.in.
15. Mode of Refund of unspent balance:
 - For Grants released during F.Y. 2017-18 and onwards, the unspent balance, 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), 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.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

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30/11/20 21
Dr. Sanika Gupta
(Supervisor, Mentor)

SANCTION ORDER

Subject: INSPIRE Fellowship under INSPIRE Program – Release of 1st installment of fellowship for student pursuing full-time doctoral (PhD) Program at Banasthali Vidyapith, Banasthali, KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022.

INSPIRE Code	Name, Designation	Department	University/Institute /College	Name of Supervisor	Effective Date(MM/DD/YYYY)
IF180478	Ayushi Bhatnagar, JRF	EARTH SCIENCE	Banasthali Vidyapith, Banasthali	DR NGANGOM MAMATA DEVI	10/9/2018

President is hereby pleased to accord sanction of Rs. 395840.00/- (Three Lakh(s) Ninety-Five Thousand Eight Hundred and Forty only) for the fellow as under: 9/10/2019

to pursue full-time doctoral (PhD) program under the AORC scheme of the INSPIRE Program of the Department of Science & Technology (DST), New Delhi. The JRF under this scheme will be called as "INSPIRE Fellow" and the INSPIRE Fellowship will be tenable for five (5) years or completion of the PhD Program, whichever is earlier with effect from the 'Effective Date' as indicated. The students, who are availing any other fellowship currently, need to switch over to INSPIRE Fellowship in case of acceptance of this fellowship. In case of M. Phil./ M. Tech./ MS. leading to PhD degree, INSPIRE fellowship shall not be utilized during the tenure of M. Phil./ M. Tech./ MS. degree.

2. The breakup of total available funds [released amount Rs.(395840.00/-) + carry forward amount Rs. (0/-)] = Rs.(395840.00/-) for 12 months would be Basic Fellowship (@ 348000/- p.y.) + HRA (@ 27840/-p.y.) = Rs. (375840/-) , Contingency (@ Rs. 20000/- p.y.) = Rs.(20000/-) & Arrear = Rs. (0.00/-).

3. Sanction of the President is here by also accorded to carry forward of unspent balance of Rs. (0/-) (Fellowship + HRA = Rs.(0/-)) and Contingency = Rs. (0/-) which is adjusted in the present release.

4. The Fellowship under the INSPIRE Fellowship scheme shall be governed through the OM of this Ministry of number A.20020/11/97-IFD dated 6th August 2007, A.20020/11/97-IFD dated 31st March 2010, SR/S9/Z-09/2012 dated 21st October 2014 and SR/S9/Z-08/2018 dated 30th January 2019 (the revised fellowship will take effect from 01.01.2019).

5. The amount of Rs. 395840.00/- (Three Lakh(s) Ninety-Five Thousand Eight Hundred and Forty only) for the fellowship of 12 months is being released by Department of Science & Technology, New Delhi through online PFMS system (<https://pfms.nic.in>) to The Registrar, Banasthali Vidyapith, KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022 in its A/c No.: 32132800012, IFSC Code: SBIN0015363 of Bank, State Bank of India for the fellowship as above.

6. Contingency grant for the INSPIRE Fellows pursuing PhD under INSPIRE Program can not be exceed Rs.20,000 per year and Rs. 1,00,000/- (Rupees One Lakh) in total five years tenure. Unspent balance related to Fellowship, HRA and Contingency amount can not be carry forwarded to next year, it will be adjusted by DST on receipt of SEAJC.

7. The aforesaid INSPIRE Fellow of Banasthali Vidyapith, Banasthali, KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022 shall be eligible for holding One Fellowship at any time provided by any governmental/non-governmental agency and the option by student needs to be exercised in this regard. The Fellowship needs to be monitored by the host Institution/University who will also regulate the payment of Fellowship through their PhD Supervisor during the complete tenure of PhD. (please visit <http://online-inspire.gov.in/Account/FAQ#Chapter3>)

8. Host Institute Banasthali Vidyapith, Banasthali, KVK Banasthali Vidyapith, Tonk, RAJASTHAN - 304022 will furnish financial records in the form of the Statement of Expenditure and Utilization Certificate duly reflecting the interest earned/accrued on the above received amount by them and INSPIRE Fellows needs to submit the progress report under INSPIRE Program to DST through online. After receiving these documents, DST will release the next installment amount if applicable. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and final completion report within one year from the scheduled date of completion.

9. 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. 2017-18 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), 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.

10. As per rule 236(1) of GFR 2017, the accounts of Grantee Institution shall be open to inspection by the sanctioning authority and audit whenever the institute is called upon to do so.

11. The grantee organization will have to enter & upload the utilization certificate in the PFMS portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by online portal and of entry of previous UCs' by the division.

12. The host Institute should ensure that w.e.f. 1st July 2017 onwards the payment of House Rent Allowances (city classified as 'X', 'Y', 'Z' category) is made as per prevailing rate of GOI.

13. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No. C/2723/IFD/2019-20 dated 9/5/2019 (MM/DD/YYYY) with the E File No: E 25356.

(Tamanna Arora)
Scientist - 'C'

To,

1. No. DST/INSPIRE Fellowship/2018/IF180478
The Registrar
The Banasthali Vidyapith
KVK Banasthali Vidyapith , Tonk, RAJASTHAN - 304022

2. No. DST/INSPIRE Fellowship/2018/IF180478
Ayushi Bhatnagar [DST/INSPIRE/03/2018/003094]
L.I.G-B-130, ram ganga vihar-2, near galaxy nursing home, UTTAR PRADESH, Moradabad, 244001

GENERAL INSTRUCTIONS

1. Prepare and Submit the SE UC as and when your Fellowship amount (including HRA) balance is below Rs.40,000/-.
2. In case the Fellow stays at the Institute or University Hostel accomodation, HRA would not be claimed and shall be indicated at the "Remarks" column of the SE accordingly.
3. Presently no separate category is available for JRF-P or SRF-P w.e.f October 2014.
4. SE and UC being submitted shall be properly signed, dated and stamped of the authority, otherwise it will be considered as "Incomplete" and rejected.
5. In case of more than one SE and UC, Please prepare/upload one single PDF file for SE and one single PDF file for UC on INSPIRE portal (<http://online-inspire.gov.in>) in such a way that the file size does not exceed 1 MB and is legible when a printout taken. And balance shown in the uploaded SE/UC should match with the manually entered balance in the online portal.
6. **Tracking of Released Fund in PFMS System (<https://pfms.nic.in>):**
 - a) **For University/Institute concern**
 - Login into PFMS through University/Institute login id & password.
 - Click My Fund-> Received from Central Govt.
 - Select Scheme Name: 1817- Science & Technology Institutional and Human Capacity Building and click on Search button
 - Click on Sanction Number to view the release status in that particular sanction.
 - And finally click on Received button to receive your sanction.
 - b) **For any Individual (concern student):**
 - Go to PFMS Home Page(<https://pfms.nic.in>)
 - Click "Know Your Payments"
 - Click "Know Payments by Account Number"
 - Provide Bank Name and Account Number of the concern University/Institution then click on "Search" button
 - Check the column with Scheme Name "Science and Technology Institutional and Human Capacity Building-[1817]"
 - Compare consolidated released amount of the particular University/Institute with Consolidated Sanction Order (displayed on the website: <http://online-inspire.gov.in>) after the date of sanction.
7. University/Institute shall make the fellowship payment through PFMS system (<https://pfms.nic.in>) only.
8. Candidates are **not required** to submit to DST either by post or by hand the printouts of their scan copy of SE/UC, Annual Report and Assessment Report. Documents should be submitted through online mode only.
9. There is separate link available for uploading **Assessment Report** on INSPIRE portal. Don't mix your Assessment Report with the Annual Report while uploading documents on the portal.
10. Fellowship to a few students have been made available now with old rate of fellowship. Arrears due to new rate to such students shall be provided during release of their next installment. No need to worry about this. You may indicate the amount of arrear on Fellowship+HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
11. If your admissible HRA is not sanctioned as per current rate of the city. No need to worry, this will be adjusted at the time of next installment release. You may indicate the amount of arrear on HRA (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill.
12. Arrear due to SRF: If your installment has been released @ JRF and if you have been upgraded into SRF after the release has been made then arrear due to such rate will be adjusted at the time of next installment release. You may indicate the amount of arrear on SRF (if any) at the "Remarks" column of the Statement of Expenditure/Claim Bill. The host institute or University can disburse or adjust the released installment as per SRF category/rates if SRF Upgradation letter is issued from DST to the INSPIRE Fellow.
13. **Student need to submit this order copy immediately to their host institute for further necessary action. No separate intimations will be sent to INSPIRE Fellow/Host Institute.**
14. For any query please contact online suport Tel. No: 0120-4619405 & email id: inspire.prog-dst@nic.in.
15. Mode of Refund of unspent balance:
 - Fellowship Unspent balance shall be sent by means of demand draft to DST in favor of "Drawing and Disbursing Officer, DDO DST" payable at New Delhi.
16. In case your reported carry forward amount is not matching with the given carry forward amount, it means the excess amount released in previous year wise installment has been adjusted here and added in carry forward.

THIS IS A COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.

INSPIRE
MORADABAD

SP/YO/2019/1502 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
SEED Division

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated: 14.08.2020

ORDER

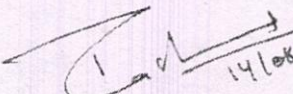
Subject: Financial assistance for the project entitled "Defluoridation of Water Using Low Cost Domestic Clay Filters by Involving Potter Community of Rural Rajasthan" submitted by Dr. Laxmi Parwani, Assistant Professor, Department of Bioscience and Biotechnology, Banasthali Vidhyapith, P.O. Banasthali, District Tonk, Rajasthan- 304022.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs. 31,42,117/-** (Rupees Thirty One Lakh Forty Two Thousand One Hundred Seventeen only) i.e **Rs.6,99,350/-** (Rupees Six Lakh Ninety Nine Thousand Three Hundred Fifty only) under the Non-recurring head (Creation of Capital Assets) and **Rs.24,42,767/-** (Rupees Twenty Four Lakh Forty Two Thousand Seven Hundred Sixty Seven only) under the recurring grant (Grant-in-Aid General) for a duration of three years (36 months). The detailed breakup of the DST grant is given below:-

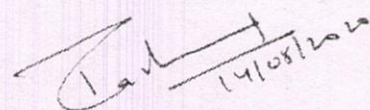
General Component : **Rs.24,42,767/-**
Capital Assets Component : **Rs.6,99,350/-**

2. The sanction of the President is also accorded to the release of **Rs. 5,15,991/-** (Rupees Five Lakh Fifteen Thousand Nine Hundred Ninety One only) being the first installment of grant for a duration of six months under "General Component" for implementation of the above mentioned project. The item of expenditure for which the total allocation of **Rs. 41,42,117/-** has been approved for a period of 36 months are given below:

Sl.No	Budget Head	1 st year (Initial 6 months)	1 st year (Initial 6 months)	2 nd year	3 rd year	Total
A	Non-recurring					
1.	Equipment	424350	0	0	0	424350
2.	Fabrication of prototype eqpt.	75000	0	100000	100000	275000
	Sub-total (A)	499350	0	100000	100000	699350
B	Recurring					
1.	Manpower: JRF-1@Rs.31,000/- + 8% HRA for first two years and @Rs.35,000/- + 8% HRA for 3 rd year as SRF	200880	200880	401760	453600	1257120
1.	Consumables	150000	0	150000	100000	400000
2.	Travel	0	50000	50000	50000	150000
3.	Contingency	50000	0	50000	50000	150000
4.	Demo/Training	0	0	0	200000	200000
5.	Overhead 10%	115111	0	75176	95360	285647
	Sub-total (B)	515991	250880	726936	948960	2442767
	Grand total (A+B)	10,15,341/-	2,50,880/-	8,26,936/-	10,48,960/-	31,42,117/-


14/08/2020

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 and 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 in line with the Provisions 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. ***As per the GFR 2017 Rule 230 (8) 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. 2017-18 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), 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."***
8. ***"Grantee Institute should also follow Rule 230 (17) of GFR 2017 concerning reservation of SC/ST/OBC, if applicable."***
9. ***As per rule of GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-marketplace (GeM), to the extant availability there as the project involves Government funding.***
10. ***Grantee organization is to adhere to the instructions of the Department of Expenditure guidelines for the travel budget head.***
11. ***Continuation of project beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the scheme under which the project is funded.***
12. DST reserves sole rights on the assets created 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 GRF 2017), shall not be disposed of without obtaining the prior approval of DST.


14/08/2020

13. In case the scheme provides for payment of Honorarium/remuneration/fellowships/scholarship to the PI, a para may suitably be incorporated in the DST to the effect that "PI is not drawing any emoluments/salary/fellowship from any other project either supported by DST or by any other funding agency.

14. 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.

15. Due acknowledgement 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 completion of the project.

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

17. The overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.

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

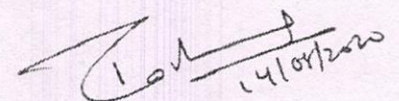
3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
70	:	Innovation, Technology Development and Deployment
70.00.31	:	Grants-in-aid General for the year 2020-21 (Plan)
*(Previous	:	SSP-SEED-3425.60.200.08.11.31)

19. The amount of **Rs. 5,15,991/-** (Rupees Five Lakh Fifteen Thousand Nine Hundred Ninety One only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Banasthali Vidyapith, Vanasthali Road, Dist. Vanasthali, Rajasthan-304022. The bank details for electronic transfer of funds through RTGS are given below:-

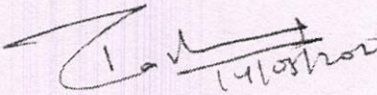
Institute Name	Banasthali Vidyapith
Account Number	32132800012
Bank Name	State bank of India
IFSC Code	SBIN0015363
MICR Code	304002502

20. As per Rule 234 of GFR 2017, this sanction has been entered at SI.No. ⁵⁹ in the register of grants maintained in the Division for the scheme (Innovation, Technology Development and Deployment).

21. This issues with the concurrence of IFD vide their Concurrence Dy. No. C/1385 /IFD/2020-21 dated .08.2020.


14/08/2020

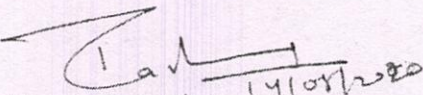
22. It is certified that all the Utilization Certificate in regard of all schemes/programmes/projects, present and previous pertaining to the institute have been received and no UC is pending against the organization as per the details in the PFMS also.


(Dr. Rashmi Sharma)
Scientist-'E'
011-26590541

The Pay & Accounts Officer
Department of Science & Technology
New Delhi -110 016.

Copy for information and necessary action:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, DST, New Delhi.
4. Director of audit (CW&M-II) AGCR Building, IP Estate, New Delhi.
5. Registrar, Banasthali Vidyapith, Vanasthali Road, Dist, Vanasthali, Rajasthan-304022.
6. Dr. Laxmi Parwani, Assistant Professor, Department of Bioscience and Biotechnology, Banasthali Vidhyapith, P.O. Banasthali, District Tonk, Rajasthan-304022.
7. Head, SEED, DST
8. Sanction folder.


(Dr. Rashmi Sharma)
Scientist-'E'
011-26590541

SP/YO/2019/1502 (C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
SEED Division

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated: 14.08.2020

ORDER

Subject: Financial assistance for the project entitled "Defluoridation of Water Using Low Cost Domestic Clay Filters by Involving Potter Community of Rural Rajasthan" submitted by Dr. Laxmi Parwani, Assistant Professor, Department of Bioscience and Biotechnology, Banasthali Vidhyapith, P.O. Banasthali, District Tonk, Rajasthan- 304022.

With reference to the Sanction Order No. **SP/YO/2019/1502 (G)** dated 14.08.2020, sanction of the President is accorded for the sanctioning of **Rs.6,99,350/-** (Rupees Six Lakh Ninety Nine Thousand Three Hundred Fifty only) under the 'Grant for creation of capital assets' in the above mentioned project.

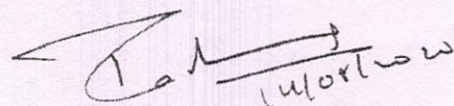
2. Sanction of the President is also accorded for the release of **Rs.4,99,350/-** (Rupees Four Lakh Ninety Nine Thousand Three Hundred Fifty only) towards the Creation of Capital Assets Head for the purchase of equipment's under the project. The details of which is as given under:-

Non-recurring (Capital Items)

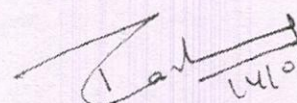
	Capital Items	1 st Year	2 nd year	3 rd year	Total
1.	Muffle furnace with temperature ramping System, Hot air oven with temperature ramping system, Ion meter & Bench top centrifuge machine.	424350	0	0	424350
2.	Fabrication of reactor beds for mitigation reaction.	75000	0	0	75000
3.	Fabrication of prototype filter for lab and field testing	0	100000	0	100000
4.	Fabrication of final clay filter unit with proper drawing and layouts	0	0	100000	100000
	Total	499350	100000	100000	699350

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 and 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.


14/08/2020

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 in line with the Provisions 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 bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate.
8. ***"The grantee organisation 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. 2017-18 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), immediately after finalisation 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 / Utilisation Certificate for considering subsequent release of Grant/ Closure of Project accounts."***
9. ***As per rule of GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-marketplace (GeM), to the extant availability there as the project involves Government funding.***
10. DST reserves sole rights on the assets created 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 GRF 2017), shall not be disposed of without obtaining the prior approval of DST.
11. In case the scheme provides for payment of honorarium/remuneration/fellowships/scholarship to the PI, a para may suitably be incorporated in the DST to the effect that "PI is not drawing any emoluments/salary/fellowship from any other project either supported by DST or by any other funding agency.
12. 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.


14/04/2020

13. Due acknowledgement 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 completion of the project.

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

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

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.200	:	Assistance to Other Scientific Bodes (Minor Head)
70	:	Innovation, Technology Development and Deployment
70.00.35	:	Grants for Creation of Capital Assets for the year 2020-21 (Plan)
*(Previous :		SSP-SEED-3425.60.200.08.11.35)

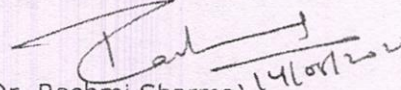
16. The amount of **Rs.4,99,350/-** (Rupees Four Lakh Ninety Nine Thousand Three Hundred Fifty only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Banasthali Vidyapith, Vanasthali Road, Dist. Vanasthali, Rajasthan-304022. The bank details for electronic transfer of funds through RTGS are given below:-

Institute Name	Banasthali Vidyapith
Account Number	32132800012
Bank Name	State bank of India
IFSC Code	SBIN0015363
MICR Code	304002502

17. As per Rule 234 of GFR 2017, this sanction has been entered at Sl.No. **59** in the register of grants maintained in the Division for the scheme (Innovation, Technology Development and Deployment).

18. This issues with the concurrence of IFD vide their Concurrence Dy. No. C/1386/IFD/2020-21 dated 14.08.2020.

19. It is certified that all the Utilization Certificate in regard of all schemes/programmes/projects, present and previous pertaining to the institute have been received and no UC is pending against the organization as per the details in the PFMS also.

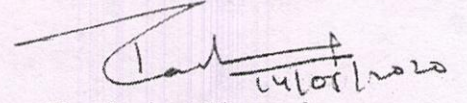

(Dr. Rashmi Sharma) 14/08/2020
Scientist-'E'
011-26590541

The Pay & Accounts Officer
Department of Science & Technology
New Delhi -110 016.

Copy for information and necessary action:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.

2. Accounts Section, DST, New Delhi.
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6. Dr. Laxmi Parwani, Assistant Professor, Department of Bioscience and Biotechnology, Banasthali Vidhyapith, P.O. Banasthali, District Tonk, Rajasthan-304022..
7. Head, SEED, DST.
8. Sanction folder



(Dr. Rashmi Sharma)
Scientist-'E'
011-26590541

**CONTRACT FOR CONSULTING FIRMS
AND OTHER SERVICE PROVIDERS**

giz Deutsche Gesellschaft
für Internationale
Zusammenarbeit (GIZ) GmbH

Contract no.: 83310053
Project: Programm zur Modernisierung und
Innovation im indischen Mittelstand
Processing no.: 13.2114.0-001.00
Processed by: Sanjay Dhar
Telephone:

Based on the General Terms of Contract (local) the present Contract
is concluded between the
Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ)
GmbH, represented by

**German Development Cooperation
GIZ Office New Delhi
46, Paschimi Marg
Vasant Vihar
NEW DELHI - 110 057, INDIA**

(referred to hereinafter as "GIZ")

and

Banasthali Vidyapith

**SBI of Commerce & Banking, P.O. Banasthali Vidyapith
304 022 Rajasthan
India
+91-98293 39362**

(referred to hereinafter as "Contractor").

Deutsche Gesellschaft für
Internationale Zusammenarbeit (GIZ) GmbH

Registered offices
Bonn and Eschborn, Germany

Friedrich-Ebert-Allee 36+40
53113 Bonn, Germany
T +49 228 44 60-0
F +49 228 44 60-17 66

Dag-Hammarskjöld-Weg 1-5
65760 Eschborn, Germany
T +49 61 96 79-0
F +49 61 96 79-11 15

E info@giz.de
I www.giz.de

Registered at
Local court (Amtsgericht)
Bonn, Germany
Registration no. HRB 18384
Local court (Amtsgericht)
Frankfurt am Main, Germany
Registration no. HRB 12394
VAT no. DE 113891176
Tax no. 040 250 56373

Chairman of the Supervisory Board
Martin Jäger, State Secretary

Management Board
Tania Sönnner (Chair)
Dr Christoph Beier (Vice-Chair)

Commerzbank AG Frankfurt am Main
BIC (SWIFT): COBADEFFXXX
IBAN: DE45 5004 0000 0589 9555 00



Handwritten signature of Sanjay Dhar

1. Purpose of the Contract

Consultancy Contract to conceptualise, design and implement a short term 'Acceleration Program'

2. Terms of Reference

The Contractor undertakes to perform the services listed in the Special Agreement (Annex 1).

3. Assignment of Personnel

In order to perform the services, it is anticipated that during the period from 05.12.2018 to 05.07.2019, the Contractor shall assign the following experts:

Mr. Samiksha Todaria & Other as Experts
Expert

4. Reports/Appraisals

Reporting/Submission of the study/The handover of work is governed by the Special Agreement (see Annex 1).

5. Remuneration

For the performance of services, the Contractor shall be remunerated as follows:

Mr. Samiksha Todaria & Other Expert
Expert

504,000.00	INR	x up to	1.0 Expert day/s	
			up to	504,000.00 INR
lump sum Professional fee to experts, Ref. Spl. Agr				

Per diem/ daily allowance

1,400.00	INR	x up to	25.0 Day/s	
			up to	35,000.00 INR
lump sum Perdiem for 25days @ INR 1,400/day				

Accommodation

100,000.00	INR	x up to	1.0 Night/s	
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against provision of evidence up to 100,000.00 INR
Stay on actuals for 25 days upto max. of INR 100,000

Other costs

250,000.00 INR x up to 1.0 without quantity
against provision of evidence up to 250,000.00 INR
Cost towards organising an event upto max. of INR 250,000

Other costs

75,000.00 INR x up to 1.0 without quantity
lump sum up to 75,000.00 INR
Admin/Institutional Costs

Travel expenses

465,000.00 INR x up to 1.0 without quantity
against provision of evidence up to 465,000.00 INR
Air/Train+Local Travel on actuals upto max.of INR 465,000

Total remuneration

up to 1,429,000.00 INR

(in words: Indian Rupees Fourteen Lac Twenty Nine Thousand Only)

All costs incurred in connection with the performance of the services are deemed settled herewith.

The tax provisions are listed in the Special Agreement in the section entitled "Other Provisions".

6. Payments

Payment of the remuneration agreed on in Section 5 shall be effected, depending on the type of remuneration, following the performance of services, submission of reports (see Special Agreement), acceptance of services performed, and invoicing.

Advance payment after signing of the Contract and written request for payment anticipated at 05.12.2018 up to 571,600.00 INR.

Final payment after final invoice anticipated by 05.07.2019 up to 857,400.00 INR.

The invoice must be submitted as 1 original with 1 copy(ies).

7. Other provisions



- 7.1 The original vouchers must be submitted for all items of the Contract for which documentary proof is required.
- 7.2 The Contractor shall carry out project accounting in keeping with the principles of proper bookkeeping.
- 7.3 GIZ shall have an unrestricted right to examine the project accounts at any time. This shall not affect the obligation of the Contractor to submit original vouchers.

8. General Terms of Contract

- 8.1 The Special Agreement shall constitute an integral component of the Contract.
- 8.2 The General Terms of Contract (local) shall constitute an integral component of this Contract. The Contractor hereby declares that it is familiar with the General Terms of Contract (local).
- 8.3 The Contract shall be drawn up in 2 originals. The Contractor shall receive one original.
- 8.4 All modifications to this Contract shall be made only in writing.

NEW DELHI,

7/12/14
place, date

For the GIZ

[Signature]
Mr. Stefan Roth

[Signature]
Mr. Chaman-Lal Dhanda

[Signature]
Banasthali Vidyapith

Tax number
AAATB8477A



Annexes

1. Special Agreement
2. General Terms of Contract (local) enclosed/known

Contract: 83310053

Page: 5 from 5

Contract no: 83310053
Project: Programm zur Modernisierung und Innovation
im indischen Mittelstand
Project no: 13.2114.0-001.00
Contractor: Banasthali Vidyapith

1. Terms of Reference

Introduction

The Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH is a company owned by the German Federal Government. As a federal enterprise, GIZ supports the German Government in achieving their objectives in international cooperation for sustainable development in more than 130 countries worldwide. Energy, Environment and Sustainable Economic Development are the three main focal areas of GIZ's work in India.

Ministry of Micro, Small & Medium Enterprises; Government of India & Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH are implementing a bilateral cooperation project- 'Innovation, Modernization & Qualification' (MSME INNO). This project aims to improve the local innovation ecosystem through fostering cooperation between different stakeholders and strengthening the innovation management capacity and sustainability of MSMEs in India. The project seeks to strengthen the innovation system by systematically fostering cooperation between companies, research institutions, government, service providers and larger enterprises for introduction and dissemination of new technologies, products, processes and/or business model innovation.

The project interventions are geared towards enabling MSMEs to have improved access to research and academic institutions. The project focuses on developing the capacities of MSME employees in order to establish innovation skills, leading to their enhanced innovation capacity. To upscale the impact of interventions, the project works with intermediary organisations such as Business Membership Organisations (BMOs); academia; R&D institutes etc. and undertakes several measures (training, exposure, networking and exchange programme etc) to enhance their capacities so that they offer better services that foster innovation. Business incubators are one of the key stakeholder and ecosystem players that influence and positively contribute towards development of innovation ecosystem.

Deutsche Gesellschaft für
Internationale Zusammenarbeit (GIZ) GmbH

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Dr Christoph Beier (Vice-Chair)

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BIC (SWIFT): COBADEFFXXX
IBAN: DE45 5004 0000 0588 9555 00



Handwritten signature in blue ink.

Context

Women Entrepreneurs can not only contribute to the GDP, but can also play a key role in addressing societal challenges. However, the number of women entrepreneurs in India remains relatively low. Only 14% of entrepreneurs in India are women. In India, a large percentage of women enterprises are micro enterprises that women undertake as a forced economic activity. These micro enterprises can be classified into farm and off-farm enterprises. They rarely achieve scale and serve only to barely sustain the women entrepreneurs and their families. Across the world, the main deterrent to women entrepreneurship is the lack of confidence and skills and difficulty in accessing entrepreneurial knowledge. In India, there are four key reasons for women not choosing to become entrepreneurs:

- **Entrepreneurial Mindset:** Many women prefer to get into salaried jobs, preferring the steady working hours, income and perks like health insurance and paid leaves. Entrepreneurship is still perceived as a riskier option, requiring longer work hours and lacking a fixed income every month. Most women entrepreneurs though attest that this is not true. They cite flexible working hours and being in control of their schedules as a key reason for becoming entrepreneurs.
- **Difficulty Accessing Resources:** Women have difficulty accessing funds and other resources due to several reasons: laws regulating the private sphere specifically regarding marriage, inheritance and land can hinder women's access to assets that can be used as collateral to secure a loan; lack of awareness of schemes that are available to specifically support them; few platforms that specifically support women entrepreneurs.
- **Lack of practical Experience:** Apart from a few high-profile female founders, women do not see too many entrepreneurs in their lives that they can look up to and learn from. Women entrepreneurs often know from experience how challenging it is to start up and establish an enterprise. So when women can reach out to and work with women entrepreneurs, they are more likely to start up.
- **Mentoring & Network:** A mentor can play a key role in helping a woman to make the decision to start up. However, unless women accidentally come across a mentor in the course of their work, there are very few structured mentorship programmes available to help them find a mentor who will guide them on their entrepreneurial journey.

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Against this background, MSME INNO seeks to engage with a renowned incubator that specifically works with women entrepreneurs and supports them to set up innovative, scalable and sustainable enterprises.

Objectives of the assignment

To conceptualise, design and implement a short term 'Acceleration Program' specially for women owned startups and supports them to become stable and sustainable.

Scope of Activities

The scope of work for the assignment is summarised below:

1. **Define the Selection process:** The incubator shall define the selection process to select the right set of entrepreneurs to be mentored. While framing the selection criteria, the Incubator will keep into consideration the nature and type of problem to be addressed, potential of replicability and sustainability, technical backstopping and most of all entrepreneur's passion and zeal. **The incubator will share the details of the selection process with GIZ.**
2. **Design & implement the accelerator programme with adequate interventions on mentoring, investment and other supports for incubates.** The nature of support to include and not limited to:
 - a. **Continuous mentoring:**
 - b. **Access to industry & technology experts**
 - c. **Linkages to funding agencies and donors**
 - d. **Provision for Customised Services for incubatees**
3. **Demo Day: Organise a Demo Day** by inviting right sets of stakeholders/funders. The incubator is also expected to prepare the incubates to pitch effectively. investors.

It is envisaged that to provide the above services the incubator will organise various training and awareness programmes on various topics (financial, legal, business management, etc). the consultant to detail it out in the proposal and ensure that competent and most appropriate experts are invited for the same.

The consultant will ensure to Mobilize the resource persons, take care of all the logistic requirement for training programmes etc.



Abhishek

Deliverables

1. Reports & Documents
 - a. Individual events report (training/sessions etc)
 - b. Brief Case studies of all incubates
 - c. Final consolidated report capturing
 - d. Select quality Photographs

2. Place(s) of Assignment & Travel Sectors

Rajasthan

Delhi, Ahmedabad, Mumbai, Pune, Bangalore, Chennai and Hyderabad

3. Reporting

The consultant has to submit the reports / deliverables as per ToR to Programme Director, GIZ Innovation

4. Procurement of Equipment and Materials

The Contractor shall procure and enter into the inventory the following equipment in accordance with Section 11 of the General Terms of Contract (local):

All equipment procured at GIZ's expense shall be surrendered to

Not Applicable

5. Other provisions

- 1) As per Indian Tax Law, tax at source has to be deducted on payments to consultants, if such payments exceed indian rupees 30.000, -- per year
- 2) The detailed budget sheet is integral part of this contract and is mentioned at the end of this contract.
- 3) **Confidentiality**
All information and documentation given to the consultant is strictly confidential and may be used only for the purposes of completing this assignment. All documentation and illustration material must be returned immediately on completion or termination of the assignment.
- 4) **Amendments of the Terms of Reference**
These Terms of Reference may be amended in writing only, subject to the agreement of both parties.

Abhishek Singh



Deliverables & Payment Schedule in INR

Date	Fee	Travel	Deliverables
05.12.18	201,600	370,000	Advance payment upon signing of Contract
05.07.19	302,400	555,000	Submission of full & final report as per ToR

Break-up of Travel & Other Costs in INR

Sl. Nr	Particulars	Nr. of day/ nights/ trips	Unit Rate	Total Amount
(a)	Perdiem	25	1,400	35,000
(b)	Accommodation	25	4,000	100,000
(c)	Airfare	25	10,200	255,000
(d)	Local travel (taxi / train)	60	3,500	210,000
Other Costs in INR				
1	Orgainising of Event			
	Stay for Guests, investors, participants (60 pax)	1		50,000
	Venue & Food expenses (60 pax)			200,000
2	Overheads / Institutional Costs			75,000
	Grand Total			925,000

Name of Experts:

- (a) Mr. Ishwar Jha
- (b) Mr. Chintan Bakshi
- (c) Mr. Mahavir Pratap Sharma
- (d) Mr. Hari Natarajan
- (e) Mr. Arvind Thanvi
- (f) Mr. Nagraja Prakasam
- (g) Ms. Sumita Ghosh
- (h) Mr. Anirban Basu
- (i) Mr. Divyaroop Bhatnagar
- (j) Ms. Reshma Anand
- (k) Mr. Aditya Gupta
- (l) Ms. Mona Dave
- (m) Dr. Shalini Sarin
- (n) Mr. Mukesh Gupta
- (o) Mr. Sudesh Menon
- (p) Mr. Ajay Muttreja
- (q) Mr. Rajiv Agarwal
- (r) Mr. Sandeep Jain



Abhishek

General Terms of Contract governing the delivery of works and services commissioned by Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH (local)



May 2017

1. General principles and obligations

1.1. Scope of application

The General Terms of Contract (local) apply to contracts concluded for the implementation of German international cooperation projects with developing countries. Contractors shall clearly indicate that they are carrying out the tasks as part of a project promoted by the Government of the Federal Republic of Germany and in fulfilment of their contract with the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH as the client, hereinafter referred to as GIZ.

1.2 Cooperation with other institutions

The Contractor undertakes to cooperate in an appropriate manner with the German mission abroad, with other experts engaged in German technical or financial cooperation activities in the country of assignment, and with representatives and experts of multilateral organisations, insofar as these have an impact on project activities.

1.3 Compliance with project agreements

The Contractor is obliged to comply with the agreements reached between the Federal Republic of Germany and the country of assignment under international law and, where applicable, with the project implementation agreement concluded between the project executing agency and GIZ.

1.4 Confidentiality

Contractors shall treat all commission-related data and other information of which they become aware when implementing the commission as confidential, both during and beyond the term of the contract. The use of such data and information for the Contractor's own purposes is not permitted. Contractors shall not allow third parties to access documentation or work results of any kind, in particular reports, without the prior written consent of GIZ. For the purposes of this clause, the term 'third parties' includes the ultimate commissioning party.

1.5 Conduct in the country of assignment/Regulations of the country of assignment

Contractors are obliged to adapt their personal conduct to the local conditions. Contractors shall observe all frontier-crossing regulations and any other national regulations in force at the time, and take account of the terms of the respective agreements/exchanges of notes and of foreign exchange regulations.

1.6 Design of business cards and business stationery

The use of project or programme-related business cards and/or business stationery by the Contractor requires the consent of GIZ.

1.7 Code of conduct

The Contractor shall take note that GIZ employees are obliged to observe the principles laid out in the respective currently valid version of GIZ's internal Code of Conduct, and undertakes to respect the directives and guidelines of this Code when dealing with GIZ employees.

The Contractor is obliged to act impartially and loyally at all times. Unless Contractors obtain the prior written approval of GIZ, they shall not enter into any commission-related procurement contracts with natural or legal persons with which they are connected personally or financially.

The Contractor shall not accept any additional remuneration from third parties in connection with the contract. Unless Contractors obtain the prior written approval of GIZ, they shall not accept any other commissions during the term of the contract for which a conflict of interest is to be anticipated for them due to the nature of the commission or due to their personal or financial connections with third parties. If a conflict of interest arises in the course of an existing contractual relationship, the Contractor shall disclose this to GIZ without delay and agree with GIZ upon the further procedure.

In the event of a breach of the above provisions, GIZ is entitled to terminate the contract immediately pursuant to section 8.3 of these

General Terms of Contract. This right of termination also applies if, in the course of an existing contractual relationship, a conflict of interest arises for the Contractor and if the Contractor and GIZ are unable to reach agreement on the further procedure.

1.8 Social standards

When implementing the commission, the Contractor is obliged to comply with the Fundamental Principles and Rights at Work in accordance with the Declaration of the International Labour Organization (ILO) of 18 June 1998 (freedom of association and the right to collective bargaining, the elimination of all forms of forced and compulsory labour, the abolition of child labour and the elimination of discrimination in employment and occupation). When implementing the commission, the Contractor agrees in particular to comply with the regulations through which the respective core labour standards of the ILO (conventions No. 29, No. 87, No. 98, No. 100, No. 105, No. 111, No. 138 and No. 182) have been transposed into the law of the country of assignment. If the country of assignment has not ratified one or more core labour standards or not enacted them in national legislation, the Contractor is obliged to comply with those regulations in the country of assignment which pursue the same goal as the core labour standards.

1.9 Use of personal data by GIZ

The Contractor agrees that personal data may be stored and processed by GIZ and shall obtain written consent from any expert they employ that such expert also agrees to his/her personal data being processed by GIZ. GIZ shall process personal data only to the extent required in connection with the implementation of the contract. The Contractor shall observe the data protection regulations of the partner country when collecting, processing or using any personal data that may be required and essential for the completion of their contractual tasks.

2. Assignment and replacement of personnel

2.1 Assignment of personnel

Contractors shall ensure that they and any experts they assign possess the appropriate professional and personal qualifications needed to complete the stipulated tasks successfully.

2.2 Replacement of personnel

GIZ is entitled to demand the replacement of experts at the expense of the Contractor if an expert does not meet these requirements or contravenes the obligations imposed on him/her by the Contractor in connection with the fulfilment of the contract. The replacement of experts at the instigation of the Contractor requires GIZ's prior written consent, which may be refused only for good cause.

3. Rights of use/Documentation on work results

3.1 Waiving the author's or originator's right to be named, the Contractor shall assign to GIZ, for the duration of the statutory copyright period, an exclusive, assignable, sublicensable right without content-related restriction to reproduce, distribute, make publicly accessible, process and redesign the work results, including studies, drafts, documentation, articles, information, files, illustrations, drawings, calculations, materials and other documents ('work results') that are produced and/or procured in connection with the fulfilment of the contract. In particular, GIZ is entitled to reproduce, distribute and publish the work results in print and electronically via all known media, including newspapers, magazines, television, radio and the internet.

3.2 As far as required in order to use and derive benefit from the work results, the Contractor shall assign to GIZ a non-exclusive right also to use studies, drafts, documentation, articles, information, files, illustrations, sketches, drawings, calculations and other materials provided from the existing resources of the Contractor to the extent stipulated under section 3.1.

3.3 The contractually agreed remuneration for the implementation of the project by the Contractor includes the assignment of the rights of use as set out in sections 3.1 and 3.2.

3.4 Work results in the sense of section 3.1 also include computer programs that the Contractor creates, adapts, procures or provides in fulfillment of the contract. The right of use transferred to GIZ pursuant to the above provisions includes in particular the right to load, display, run, transmit, save, adjust, translate, edit and reproduce the programs. For the purpose of processing, the Contractor shall provide GIZ with the relevant source code and the program documentation, which GIZ may also pass on to third parties in the form of copies.

3.5 The obligation to grant rights of use as set out in section 3.1 also applies if the Contractor engages a third party to deliver the contractual works/services. The Contractor shall make arrangements with all persons involved in producing the work results that they are entitled to grant the rights of use to GIZ to the extent outlined in section 3.1.

3.6 The Contractor shall ensure that the work results are not encumbered with copyright or other rights of third parties that would restrict the use of the work results to the extent defined under section 3.1. The Contractor shall indemnify GIZ against all claims of third parties arising from the granting or exercise of the rights of use pursuant to section 3.1 and shall reimburse GIZ for all costs arising in connection with a corresponding legal defence.

4. Publications

Publications on the project or the activities of the Contractor within the framework of the project require the prior written approval of GIZ, even after acceptance and beyond the end of the contractually agreed period of assignment. Approval from GIZ is not required for brief descriptions of the commission and outlines of the work involved where these are designed for use in the public relations work of the Contractor. A statement on the content of the commission and the key results shall constitute a brief description of the commission. The Contractor shall always express in an appropriate way that its activities are being carried out on behalf of GIZ and shall also name the ultimate commissioning party and any other financing providers.

5. Keeping of documents

As a rule, documents and work results must be kept by the Contractor for ten years following acceptance or the expiry of the contractually agreed period of assignment and must be surrendered to GIZ for inspection on request.

6. Reports

6.1 Costs of reports

The costs of reports must be calculated as part of the billing rates for experts and will not be remunerated separately. If requested, the Contractor shall also provide the reports in electronic form.

6.2 Special reports

In the event of important incidents or circumstances, the Contractor shall, at no extra charge, without delay and without a specific request to that effect, draw up special reports. Important incidents or circumstances for the purposes of this section include major changes in terms of the risk assessment of the project; major time, development policy, financial or technical changes; and risks to the security or health of personnel.

7. Obligation to provide information

GIZ is entitled to review at any time the progress and results achieved during the implementation of the commission. The Contractor shall ensure that the documents necessary in this regard are available at all times and shall provide the information required. At the request of GIZ, the Contractor shall also furnish information to third parties and facilitate and cooperate appropriately with any inspections.

8. Termination

8.1 GIZ may terminate the contract at any time either wholly or in respect of individual parts of the works or services.

8.2 If GIZ terminates the contract on grounds for which the Contractor is not responsible, the Contractor shall be entitled to demand the agreed sum in remuneration. However, the Contractor shall agree to the deduction of non-incurred or avoidable expenses and of any amounts which it earns by working elsewhere, or by malicious intent fails to earn.

8.3 If GIZ terminates the contract on grounds for which the Contractor is responsible, remuneration shall be paid for the

works/services already executed, to the extent that GIZ can make use of them, in accordance with the contract prices, or that part actually executed shall be remunerated as a proportion of the total contractual works/services on the basis of the contract prices.

Expenses will be remunerated in the same proportion. The work that has been executed but that GIZ cannot utilise shall be returned to the Contractor at the latter's expense. Insofar as the contract involves rendering services, the services rendered up to the date of termination shall be treated as usable. The right of GIZ to claim damages remains unaffected.

8.4 GIZ is entitled to terminate the contract immediately in accordance with section 8.3 if the Contractor or a person acting on their behalf gives or offers a gift or other benefit to a GIZ employee, a family member of a GIZ employee, or any other person associated with the employee in connection with the award or execution of the commission. The same applies if the Contractor or a person acting on its behalf accepts gifts or other benefits from third parties in connection with the execution of the commission.

9. Health requirements and exclusion of liability

Contractors are responsible for ensuring that they and the personnel assigned by them to the project satisfy the health requirements for work in the country of assignment. The Contractor shall ensure that the necessary inoculations are obtained. GIZ disclaims any liability for property damage, sickness, personal injury or death in respect of the Contractor and the personnel assigned by the Contractor to the project. The Contractor undertakes to purchase sufficient insurance cover for itself and for the personnel it assigns to the project. The Contractor must provide evidence of compliance with this requirement if requested by GIZ. GIZ will not reimburse the Contractor for the cost of taking out health, life and accident insurance.

10. Remuneration and terms of payment

10.1 The contractually agreed remuneration rates are binding.

10.2 The Contractor's fee rate or the fee rate of any expert assigned by the Contractor covers all personnel costs, including ancillary personnel costs; backstopping, communication and reporting costs; and all overheads, profit, interest, risks, etc. The Contractor must provide evidence of all time worked.

10.3 The fee is based on the contractually agreed unit (e.g. expert hour, expert day, expert month). Units other than those agreed cannot be invoiced. If expert months are agreed in the contract, an expert month is 30 calendar days.

10.4 As a rule, payments will be made only on receipt of the relevant forms. All the necessary vouchers must be attached in the original.

10.5 Any rebates, discounts, refunds and other price reductions must be passed on to GIZ.

10.6 The Contractor shall submit the final invoice together with the certificate of performance/acceptance signed by the officer responsible for the commission immediately after the end of the contractually agreed period of assignment or the contractually agreed time for completion of the work. The invoice must be verifiable and contain all the necessary details (and all the required documentary evidence). Immediately after invoicing, the Contractor shall reimburse to GIZ those amounts paid by the latter in excess of its liability for payment.

If the Contractor does not submit the final invoice within fifteen days of receipt of a reminder from GIZ, it shall be obliged to refund the advance payment immediately.

The claims of the Contractor fall due upon expiry of a verification period of fifteen days after receipt of the final invoice, and if applicable, acceptance of the work. The partial or final payment will be made no later than thirty days after the claims become due, in the amount established and, where applicable, corrected by GIZ.

10.7 The claims of the Contractor to remuneration arising from the contract will become statute-barred if they are not presented to GIZ in writing within one year.

10.8 Costs in a foreign currency will be settled, as a general rule, at the rate shown by the corresponding vouchers for the purchase of foreign exchange to be attached to the Contractor's invoices. If such vouchers are not attached, currencies included in the monthly GIZ

exchange-rate list will be converted at the applicable rate given in this list.

10.9 If a Contractor is obliged to provide collateral in the form of a bank guarantee, the content must be approved by GIZ. Such guarantees must be issued by a bank acceptable to GIZ, must be without any time limitation and must contain an explicit waiver of any plea or objection. Moreover, they must be payable upon the first written demand of GIZ and contain a declaration that the place of jurisdiction will be Frankfurt am Main, Federal Republic of Germany.

11. Procurement of materials and equipment

In the case of the contractually agreed procurement of materials and equipment, confirmation of handover to the recipient designated in the contract must be submitted in addition to the vouchers required pursuant to section 10.4. Procurement orders may only be placed with qualified and competent providers on cost-efficient terms and on the basis of competition. The Contractor must exercise due care with regard to transparency, equality of treatment and the eligibility of bidders. In general, three comparable bids must be obtained. The Contractor shall observe the 'GIZ rules for inventoring and handing over equipment and materials' (see the GIZ homepage www.giz.de under 'Procurement' and then 'Important documents – Service contracts').

12. Sanctions list check

When implementing the contract, the Contractor must take appropriate steps to ensure that it enters into and maintains business relations only with such third parties that are reliable and to whom no statutory ban on entering into business applies. In particular, the Contractor shall ensure that the funds and economic resources provided are neither directly nor indirectly made available to third parties that are listed on a sanctions list issued by the United Nations Security Council, the EU or the Federal Republic of Germany. Furthermore, when implementing its contract, the Contractor shall ensure that it does not engage in any activity that would constitute a breach of embargoes or any other trade restrictions issued by the United Nations, the EU or the Federal Republic of Germany.

13. Acceptance/Certificate of performance

Confirmation that the work has been accepted/performed must be provided by the officer responsible for the commission named in the contract within sixty days after receiving the written notification of readiness for acceptance/performance of the works/services or delivery of the work to the officer responsible for the commission. Acceptance/performance of the works or services shall be documented by means of the certificate of performance/acceptance signed by the officer responsible for the commission. Advance payments and payments on account do not constitute partial acceptance. However, partial acceptance procedures may be agreed for sections of the work. Final payment by GIZ does not constitute acceptance.

14. Covenant against assignment

The assignment of claims arising from the contract is excluded, unless GIZ has agreed to such assignment in writing.

15. Contractual penalty

15.1 If the Contractor fails to meet the agreed delivery dates and deadlines, or to deliver the work within the period of grace set by GIZ, then GIZ is entitled, as soon as the period of grace has expired, to demand a contractual penalty of 1% of the remuneration for each week that begins after expiry of the set period of grace; however, the contractual penalty shall not exceed a total of 10% of the remuneration.

15.2 In each of the cases specified in section 8.4, the Contractor is obliged to pay GIZ a contractual penalty of EUR 25,000 for each commission; however, the penalty payable shall amount to at least the value of the benefit granted. Further rights of GIZ to claim damages shall remain unaffected. However, the contractual penalty shall be deducted from such claims for damages.

16. Liability

The contractual liability of the Contractor is limited to EUR 300,000. If the total contract value exceeds this figure, the Contractor's liability shall be limited to the total contract value. This limitation of liability does not apply in cases of intent or gross negligence on the part of the

Contractor. Furthermore, it does not apply to loss of life, bodily injury or damage to health.

17. Applicable law/Place of jurisdiction

The contract is subject to the laws of the Federal Republic of Germany. The exclusive places of jurisdiction are Bonn and Frankfurt/Main if the Contractor is a merchant or a legal entity or a special fund under public law, or does not have a general place of jurisdiction in the Federal Republic of Germany. GIZ may also institute proceedings against the Contractor before the competent court for the latter's place of residence or place of business or habitual place of residence.

18. Amendments/Written form

The contract, any amendments and additions to the contract and all material communications must be made in writing in order to be valid.

19. Components of the contract

The components of the contract are:

1. the contract with its annexes
2. these General Terms of Contract (local)

In the event that there is any discrepancy or contradiction between the components of the contract, the above components of the contract apply in the order in which they are listed.

In the event of any discrepancy or contradictions between annexes, the provision in the annex with the lower number shall apply.

The Contractor's general terms and conditions of business or payment shall not apply.

राजस्थान सरकार
शिक्षा (गुप-4अ) विभाग

क्रमांक: प. 7(3)/शिक्षा-4अ/2020

जयपुर, दिनांक: 18.02.2021

कुलसचिव,
बनस्थली विद्यापीठ
बनस्थली, निवाई
जिला - टोंक 304022

विषय:-राष्ट्रीय सेवा योजना (NSS) कार्यक्रमों के संचालन हेतु
वर्ष 2020-21 के लिए अनुदान राशि जारी करने बाबत।

महोदय,

उपरोक्त विषयान्तर्गत लेख है कि आपके विश्वविद्यालय को राष्ट्रीय सेवा योजना की 08 इकाई आवंटित है, जिसके अनुसार केवल वर्ष 2020-21 के लिए नियमित गतिविधियों के सफल संचालन हेतु अनुदान राशि रु. 9000/- प्रति इकाई के हिसाब से कुल राशि रु. 72,000/- आपके द्वारा उपलब्ध कराये गये बैंक खाते में **PFMS पोर्टल** के माध्यम से जारी की जा चुकी है।

उल्लेखनीय है कि वर्ष 2020-21 में कोविड-19 के कारण भारत सरकार से पर्याप्त सम्पूर्ण राशि उपलब्ध नहीं हो सकी है इसलिए मात्र नियमित गतिविधियों हेतु ही उक्त राशि उपलब्ध कराई जा रही है। विशेष शिविर आयोजन होने पर ही कार्यक्रम अधिकारी एवं लिपिकीय मानदेय देय होता है। अतः इस वर्ष उक्त मानदेय का भुगतान भी नहीं किया जा सकता है। साथ ही समन्वयक (एन.एस.एस) को भुगतान की जाने वाली प्रति इकाई राशि रु. 2,500/- भी देय नहीं है।

उक्त राशि का समायोजन आवश्यक रूप से **GF&AR** की पालना सुनिश्चित करते हुये दिनांक 31.03.2021 से पूर्व करने का श्रम करें। सत्रान्त पर एन.एस.एस. गतिविधियों की रिपोर्ट एवं उपयोगिता प्रमाण-पत्र निर्धारित प्रपत्र **A, D व F** में (निजी संस्थाएँ सी.ए. से प्रमाणित करवा कर) भिजवाने की व्यवस्था करायें।

यदि कोई राशि अवशेष है तो उसे **PFMS पोर्टल** के माध्यम से "RAJASTHAN STATE NSS CELL" के बैंक खाते में स्थानान्तरित करते हुये **PPA** की एक प्रति इस विभाग को भी भिजवाने का श्रम करें।

The Amount of grant is to be released under this scheme only through PFMS/DBT module up to the last end vender/beneficiary.

भवदीय,



(डॉ० धर्मन्द्र सिंह)

राज्य सम्पर्क अधिकारी
राज्य सम्पर्क अधिकारी,

प्रतिलिपि -

समन्वयक (NSS), बनस्थली विद्यापीठ बनस्थली, निवाई जिला - टोंक को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

शासन का पत्र, जयपुर

राज्य सम्पर्क अधिकारी

राजस्थान सरकार
शिक्षा (ग्रुप-4अ) विभाग

क्रमांक: प. 7(3)/शिक्षा-4अ/2020

जयपुर, दिनांक: 25.03.2021

कुलसचिव,
बनस्थली विद्यापीठ
बनस्थली, निवाई
जिला - टोंक 304022

विषय:—राष्ट्रीय सेवा योजना (NSS) कार्यक्रमों के संचालन हेतु
वर्ष 2020-21 के लिए अनुदान राशि जारी करने बाबत।

महोदय,

उपरोक्त विषयान्तर्गत लेख है कि आपके विश्वविद्यालय को राष्ट्रीय सेवा योजना की 08 इकाई आवंटित है, जिसके अनुसार कार्यक्रमों के सफल संचालन हेतु वर्ष 2020-21 के लिए नियमित गतिविधियों के अन्तर्गत एनएसएस कार्यक्रमों का विकास मूल्यांकन, कार्यालयीन प्रबंध एवं कार्यालय सामग्री के उपयोगार्थ राशि रु. 20,000/ (अक्षरे रु. बीस हजार मात्र) आप द्वारा उपलब्ध कराये गये बैंक खाते में **PFMS पोर्टल** के माध्यम से जारी की जा चुकी है।

उक्त राशि का समायोजन/उपयोग दिनांक 31.03.2021 से पूर्व **PFMS पोर्टल** के माध्यम से करते हुये **GF&AR** की पालना सुनिश्चित करने का श्रम करें। सत्रान्त पर एन.एस.एस. गतिविधियों की रिपोर्ट एवं उपयोगिता प्रमाण-पत्र निर्धारित प्रपत्र A, B व F में (निजी संस्थाएँ सी.ए. से प्रमाणित करवा कर) भिजवाने की व्यवस्था करायें।

यदि कोई राशि अवशेष रहती है तो उसे **PFMS पोर्टल** के माध्यम से "RAJASTHAN STATE NSS CELL" के बैंक खाते में स्थानान्तरित करते हुये **PPA** की एक प्रति इस विभाग को भी भिजवाने का श्रम करें।

The Amount of grant is to be released under this scheme only through PFMS/DBT module up to the last end vender/beneficiary.

भवदीय,

(डॉ० धर्मेन्द्र सिंह) 25/3/21

राज्य सम्पर्क अधिकारी,
राज्य सम्पर्क अधिकारी,

प्रतिलिपि -

समन्वयक (NSS), बनस्थली विद्यापीठ बनस्थली, निवाई जिला - टोंक को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

राजस्थान शांतिवालय, जयपुर

राज्य सम्पर्क अधिकारी



Kolkata Centre
कोलकता केन्द्र

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities; IUC-DAEF)

October 16, 2020

UGC-DAE-CSR KC/CRS/19/RC14/0476 A

The Registrar,
Banasthali Vidyapith
Pin-304022
Rajasthan

Sub: UGC-DAE CSR, KC Collaborative Research Scheme (Research Project) entitled "*Investigation of radiation effects on graphene based polymer nano composites*" of Dr Parvej Ahmed Alvi, Dept. of Physics, Banasthali Vidyapith, Pin-304 022, Rajasthan

Dear Sir / Madam

This is to inform, that based on the recommendations of the Project Review Committee, on evaluation of the progress report submitted by the PI, UGC-DAE Consortium for Scientific Research, Kolkata Centre, **has extended the aforementioned CRS, for partial support** (contingency, consumables and travel) for the second year w.e.f. 1st June 2020.

It is requested that Utilization certificate, for the last year, if not submitted earlier, and the claim for the second year with filled TR42 form (enclosed herewith) may please be sent at the earliest for further financial processing at the Centre.

All communications pertaining to the CRS are to be made to the undersigned.

Yours sincerely,

(Dr A. Saha)
Research Coordinator (Radiation Chemistry)

Copy to:

✓ Dr Parvej Ahmed Alvi, Dept. of Physics, Banasthali Vidyapith, Pin-304 022. Rajasthan

2. Administrative Officer -I (Accounts), UGC-DAE CSR, Kolkata Centre.



Kolkata Centre
कोलकाता केन्द्र

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities; IUC-DAEF)

Date: October 15, 2020

UGC-DAE-CSR-KC/CRS/19/REM01/0473.

To
The Registrar
Banaasthali Vidhyapith
Rajasthan-304022

Sub: UGC-DAE CSR, KC Collaborative Research Scheme (Research Project) entitled "*Investigation of Radiation Effects in Polymer Solar cell*" of Dr. C.M.S. Negi, Associate Professor Department of Electronic Banaasthali Vidhyapith Rajasthan-304022

Dear Sir / Madam,

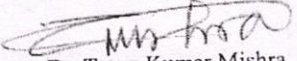
This is to inform, that based on the recommendations of the Project Review Committee, on evaluation of the progress report submitted by the PI, UGC-DAE Consortium for Scientific Research Kolkata Centre, **has extended the aforementioned CRS, for full support** (research scholar, contingency, consumables and travel) for the second year w.e.f 1st June 2020.

It is requested that Utilization certificate, for the last year, if not submitted earlier, and the claim for the second year with filled TR42 form (enclosed herewith) may please be sent at the earliest for further financial processing at the Centre.

Please note that the fellowship of Project Associate I and Project Associate II have been revised w.e.f 1st June 2019, from Rs. 25,000/- and Rs. 2,8000/- to Rs 31,000/ and Rs 35,000/-, respectively with admissible HRA. There have not been any changes in other categories (fellowship details attached).

All communications pertaining to the CRS are to be made to the undersigned.

Yours sincerely,


Dr. Tapas Kumar Mishra
Research Program Co-ordinator (RESEARCH OF ENGINEERING MATERIAL)

Copy to:

1. Dr. C.M.S. Negi, Associate Professor Department of Electronic, Banaasthali Vidhyapith
Rajasthan-304022

2. Administrative Officer -I.(Accounts), UGC -DAE CSR, Kolkata Centre



Kolkata Centre
कोलकाता केंद्र

UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकेंद्र

An autonomous institution of UGC, New Delhi
विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वतंत्र संकेंद्र

Formerly Inter University Consortium for DAE Facilities

Ref UGC-DAE/CSR/PROJECT/ACCI ~~2021~~ 20/0067/0103

Date 18/02/24

To
The Registrar
~~University of~~
Banasthali Vidyapeeth
Rajasthan - 304022

Sub UGC-DAE/CSR Research Project to
Prof. Dr. C.M.S. Negi

Sir,

With reference to above subject amount Rs. 5,24,520/-

Rupees Five Lakh twenty four thousand five hundred ^{twenty} only. Vide DD on
Payment Advice No. C022112794188 No - Did 21/2/2024 May please be
found enclosed towards the 2nd installment

The details of the same are as follows - Contingency + Consumable

2nd Installment		RS	
TR-42	HRA		45000/-
to JRF Scholarship Mr. Ms	Fellowship		29,760/-
well to	(Annual) HRA Rs		3,72,000/-
	Fellowship		5760/-
			72000/-

Rs. Five Lakh twenty four thousand five hundred twenty only

Total Rs. 5,24,520/-

This may please be acknowledged

Yours Sincerely

[Signature]
Centre Director
UGC-DAE/CSR, Kolkata Centre

Enclosed as above
Copy to Prof. Dr. C.M.S. Negi

Dept of Physical Science (Electronic)
University of Banasthali, Rajasthan -
304022

Administrative Officer-I (Account)
UGC-DAE Consortium
for Scientific Research
Kolkata Centre

**ICAR - Agricultural Technology Application Research Institute, Zone-II
CAZRI Campus, Jodhpur - 342005 (Rajasthan)**

Revised Estimate for the year – 2020-21

Name of the KVK : Tonk

(Rupees in lakhs)

S. No.	PARTICULARS		Total Amount
A	Grant in Aid Capital		
i)	Equipment (Purchase of AC, Xerox, water cooler+RO, Camera etc.)		1.00
ii)	Information Technology (Computers with its Accessories etc.)		1.00
iii)	Furniture & Fixture (For Office & Farmers Hostel)		2.00
iv)	Office Building		0.00
v)	Residential Building		0.00
vi)	Minor Works		0.00
vii)	Library		0.00
viii)	Vehicle		0.00
ix)	TSP Capital		0.00
x)	SCSP Capital		0.00
	Total (Capital (i to x))		4.00
B	Grant in Aid Salary		
i)	Salaries (including 07th CPC Arrear)		153.00
C	Grant in Aid General		
i)	Traveling Allowances		0.75
ii)	Administrative Expenses (Infrastructure, Communication, Repair & Maintenance of Equipment, Vehicle & Others, Office Building, Residential Building, Minor Works and Others excluding TA)		5.50
iii)	Research & Operational Expenses		2.78
	OFTs (on need based, location specific and newly generated information in the major production systems of the area etc.)	0.58	
	Frontline Demonstrations (FLDs including oilseeds and pulses, supportive extension activities which includes Farmer's Fair, Field days, Kisan gothi etc.)	1.10	
	Trainings (including training of extension functionaries, meals/ refreshment for trainees (Rs.150/- per person per day for KVK training programmes for farmers/ extension personnel), posters, charts, demonstration materials including chemicals etc. required for conducting the training)	1.10	
iv)	TSP Contingency Fund		5.50
v)	SCSP Contingency Fund		0.00
vi)	Vatika Contingency Fund		0.00
vii)	Revolving Fund		0.00
	Total (General)		14.53
	Grand Total (Capital + Salary + General)		171.53

Rupees One Crores Seventy One Lacs Fifty Three Thousand Only


DIRECTOR

Account bill

25/2/2021



Krishi Vigyan Kendra
Tonk, Rajasthan
S.No. 99
Vidyapith

File No. Account file

कृषि विज्ञान केंद्र, टोंक, राजस्थान अनुसंधान संस्थान, क्षेत्र-2
काजरी परिसर, जोधपुर - 342005 (राजस्थान)
ICAR-Agricultural Technology Application Research Institute, Zone-II
CAZRI Campus, Jodhpur - 342005 (Rajasthan)
Phone No: (Office) 0291-2748412, (Fax) 0291-2744367
Email: atarijodhpur@gmail.com, zpd6jodhpur@gmail.com
Website: www.atarijodhpur.res.in

F.No. 8-29/KVK/2020-21/RE/

Dated : 24.03.2021.

To

The Secretary,
Banasthali Vidya Peeth,
BANASTHALI P.O.,
District Tonk (Rajasthan)

Sub : Revised Estimate for the continuation of the plan scheme of Krishi Vigyan Kendra (KVK) at Tonk for the year 2020-21.

Sir,

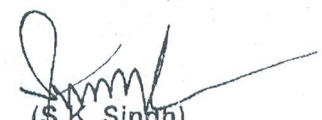
With reference to subject mentioned above, I would like to convey the budget allocation in Revised Estimate of the ICAR for the continuation of the Plan Scheme of Krishi Vigyan Kendra (KVK), Tonk under your Institute/University/ Organization at a total cost should not be exceeded from **Rs.171.53 Lakh Rupees One Crores Seventy One Lacs Fifty Three Thousand Only** for the year 2020-21.

1. The item-wise detailed budget allocation is given in Annexure-I. Expenditure under each head/sub-head should be restricted to the sanctioned limit. Prior approval of the competent authority should be obtained before re-appropriating budget provision from one sub-head to the other within the overall allocated budget.
2. The funds under the head 'Pay & Allowances' and 'T.A.' may be utilized only for the sanctioned staff of concerned KVK and utilization under other head of accounts is only for the activities of KVK. The activities like OFTs, Trainings, FLDs, TSP, SCSP & VATICA etc may be conducted as per action plan.
3. The funds under the head 'Works', 'Vehicle' and 'Equipment & Furniture' if any will only be utilized strictly as per Plan & Estimates vetted by Director (Works), ICAR and also after obtaining approval from the Council.
4. The expenditure will be debited to the Plan Budget under the head "KVK" for the year 2020-21.

Thanking you,

Yours faithfully,

Encl : As above.


(S.K. Singh)
Director

Copy for information and necessary action to:

1. The Senior Scientist & Head, KVK, Tonk .

FORM GFR 19-A

(See Rule 212 (1))

UTILISATION CERTIFICATE

Sl.No.	Letter No. and Date	Amount (in lakh)
1	F.No.8-29/KVK/2020-21/ RE Dated 24.03.2021	171.53
	Total	171.53

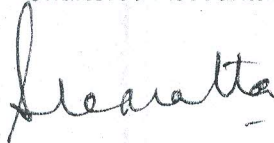
Certified that out of Rs. 1,71,53,295/- of revised estimates of grants-in-aid sanctioned in favour of Secretary, Banasthali Vidyapith under this Ministry/ Department Letter No. given in the margin, Rs. 1,50,02,053/- has been incurred for the purpose of **Scheme of KVK at Tonk** for the year 2020-21 for which it was sanctioned. The balance Rs. 21,51,242/- remaining unutilised at the end of the year will be used towards the grant-in-aid payable during the year 2021-22. The details are given in the annexure I and II.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following check to see that the money was actually spent for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. Books & Accounts.
2. Expense Bills and Vouchers.
3. Bank Account

Checked with Books of accounts and records produced and information and explanations given to us
For Matta Garg & Co.
Chartered Accountants



(S.K.Matta)
Proprietor
M.No. 070419
UDI No.: 21070419AAAAFM9043



Signature
Vice-chancellor

Vice Chancellor
Banasthali Vidyapith

Place : Banasthali Vidyapith
Date : 26th Aug., 2021.

Annexure-I

KVK BANASTHALI, TONK for the financial year 2020-21

Name of the KVK Banasthali, Tonk

Period from 01.04.2020 to 31.03.2021

Sl. No.	Head	Grant Sanctioned	Opening balance as on 1.4.2020	Receipt during 2020-21	Total Grant Available	Expenditure during 2020-21	Closing Balance as on 31.3.2021	Remarks
1	Capital	4,00,000.00	00.00	4,00,000.00	4,00,000.00	4,00,000.00	00.00	
2	Salary	1,53,00,000.00	11,96,295.00	1,41,04,000.00	1,53,00,295.00	1,31,58,023.00	21,42,272.00	
3	General	14,53,000.00	00.00	14,53,000.00	14,53,000.00	14,44,030.00	8,970.00	
	Total	1,71,53,000.00	11,96,295.00	1,59,57,000.00	1,71,53,295.00	1,50,02,053.00	21,51,242.00	

Annexed to Utilisation Certificate of even date
For Matta Garg & Co.
Chartered Accountants

Signature
Vice-chancellor

Vice Chancellor
Banasthali Vidyapeeth

Place : Banasthali Vidyapeeth
Date : 26th Aug., 2021.

(S.K.Matta)
Proprietor
M.No. 070419

