

ORDER

In continuation of this Department's sanction order of even no. dated. 21.02.2018 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 ₹ 46.10 lakhs (Rupees forty six lakhs and ten thousand only) to "The Secretary, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan)" towards recurring grant for the financial year 2018-19 for DBT supported "M.Sc. Biotechnology" teaching program as per details given below in table:

S.No	Heads	Amount (₹ in Lakhs)
Recurring		
1.	Consumables (@ ₹ 35,000/- per student per annum for 25+25=50 students)	17.50 (-) 10.00 7.50
2.	Visiting Faculty (₹ 40,000/- per annum)	0.20
3.	Contingency (@ ₹ 2.00 Lakhs per annum)	2.00 (-) 2.00 0.00
4.	Books/Journals (@ ₹ 1.50 lakhs per annum)	1.50 (-) 1.50 0.00
5.	Summer/Winter training(₹ 50,000/- per annum)	0.40
6.	Travel (Internal Faculty) (@ ₹ 50,000/- per annum)	0.50 (-) 0.50 0.00
7.	Maintenance grant (@ ₹ 3.00 lakhs per annum)	3.00 (-) 3.00 0.00
8.	Thesis grant (@ ₹ 50,000/- per student per year (For second year students only) i.e., for 25 students)	12.50 (-)04.50 8.00
9.	Studentship: 25 students (Ongoing batch) + 25 students (Outgoing batch) = 50 students @ ₹ 5000/- p.m. from April-June, 2018 for 3 months = ₹ 7.50 lakhs Studentship: 25 students (Ongoing batch) +25 students (New batch) = 50 students @ ₹ 5000/- p.m. from July. 2018 to March, 2019 for 09 months = ₹ 22.50 lakhs	30.00
	Total:	46.10
(Rupees forty six lakhs and ten thousand only)		

Continue...2/-

Note: (1) Department has deducted fee charged over ₹ 25,000/- per student per year from annual recurring grant for 2018-19 (total ₹ 21.50 lakhs) under Consumables Head, Contingency Head, Books/Journals Head, Travel Head, Maintenance grant Head and Thesis grant Head.

2. The amount of ₹ 46.10 lakhs (Rupees forty six lakhs and ten thousand only) will be directly credited by PAO in the account as detailed below:

"The Secretary, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan)" through electronic transfer/RTGS

Bank Name	State Bank of India
Branch Name & Address	SBI, Village & Post office-Banasthali, Tehsil Newai, Distt.-Tonk, Rajasthan - 304022
Account No	32132800012
Nature of Account	Saving Account
IFSC Code	SBIN0015363
MICR Code	304002502

3. Approval is also granted for carry forward of the unspent amount of ₹ 15,279/- (Rupees fifteen thousand two hundred and seventy nine only) from the financial year 2017-18 to the current financial year 2018-19. 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 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.

Continue...3/-

9. The expenditure involved is debitable to:

Demand No. 85:	Department of Biotechnology,
3425	: Other Scientific Research (Major Head)
60	: Others (Sub Major Head)
60.200	: Assistance to Other Scientific Bodies (Minor Head)
29	: Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	: Assistance for Research and Development
29.17.31	: Grants-in-Aid General for the year 2018-19 (Plan)

10. The Course Coordinator is requested to furnish to this Department, "Utilization Certificate and audited "Statement of Expenditure" at the end of financial year.

11. The other terms and conditions of the grant remain unchanged.

12. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/2780/2018-19 dated. 29.09.2018**

14. This sanction order has been noted at serial No.....46.....in the register of grants.

Manoj Singh Rohilla

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

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

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. Sanction folder.
5. **The Secretary**, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan)
6. **Dr. Dipjyoti Chakraborty**, Prof & Coourse Coordinator, Department of Bioscience & Biotechnology, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan).

Manoj Singh Rohilla

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

No. BT/BI/04/040/98 (Vol-II)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(BIOINFORMATICS DIVISION)

Block No. 2, 6th - 8th Floor
C.G.O. Complex, Lodhi Road.
New Delhi 110 003

Date: 25 / 09 / 2018

ORDER

In continuation of this deptt's sanction order of even number dated 27th Feb., 2018, Sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules 1978 for the release of a sum of Rs.34,40,000/- (Rupees Thirty Four Lakhs Forty thousand only) for the Bioinformatics Centre (Sub-DIC), Dr. Dipjyoti Chakraborty, Professor & Coordinator, Bioinformatics Centre, Department of Bioscience and Biotechnology, Banasthali Vidyapith, P.O. Banasthali Vidyapith, Vidhyapith (Rajasthan) to the Director, Banasthali Vidyapith, Vidhyapith (Rajasthan) as per details are given below:

Sl. No	Item	Amount in Lakhs
Recurring Grant:		
1.	Manpower	25.00
2.	Contingencies (Contingencies, Stationary, AMC of equipment, Communication Charges, Other services etc.)	3.00
2.	Travel	1.00
3.	Other Cost:	
	a) Database / Journal/Ref. Material / Documentation etc.	2.50
	b) Training/workshop in Bioinformatics	0.50
	c) Studentship in Bioinformatics	1.20
	d) Traineeship in Bioinformatics	1.20
	Total	34.40

(Rupees Thirty Four Lakhs Forty thousand only)

- The order terms and conditions governing the financial sanction will remain unaltered. In case the whole or a part of the amount of the Grants-in-Aid is being refunded, an interest rate of ten percent thereon shall be recovered.
- The amount of Rs.34,40,000/- (Rupees Thirty Four Lakhs Forty thousand only) will be disbursed directly by Pay & Account Officer, DBT, New Delhi through RTGS/ECS to the Director, Banasthali Vidyapith, Vidhyapith (Rajasthan) as per details are given below:

Name of the Bank	State Bank of India
Bank Account No	32132800012
IFSC Code	SBIN0015363
MICR Code	304002502


- The expenditure is Debitable to :
Demand No. 85 : Department of Biotechnology
3425 : Other Scientific Research (Major Head)
3425.60 : Others (Sub-Major Head)
3425.60.200 : Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29 : Biotechnology Research and Development, HRID, Research Resource and Facility
3425.60.200.29.17 : Assistant for Research and Development
3425.60.200.29.17.31 : Grants-in- Aid General for the year 2018 -2019 (Plan)

Contd...2/-

etc

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5. 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 credit to the Institute/Agency and shall be adjusted towards further installment of grant and or at the time of Final Settlement of Accounts.
6. 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.
7. A copy of Utilization certificate for the year 2017-18 is enclosed.
8. No Utilization Certificate rendition is pending with this organization.
9. The competent Authority has allowed a sum of Rs. (-) 13,68,232/- shown as balance to be carried forward from financial year 2017-18 to current financial year 2018 - 2019.
10. The Director, Banasthali Vidhyapith, Vidhyapith (Rajasthan) will submit audited Utilization Certificate and Expenditure Statement in respect of the above mentioned amount.
11. This sanction order has been noted at Serial No. 93... in the Register of Grants.
12. This issue under the power delegated to this department and with the concurrence of IF Division vide their Dy.No.102/IFD/SAN/2431/2018 - 2019 dated: 20.09.2018
13. All the officials Travel related to this programme should be made only through Air India. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.


(Dr. Suchita Ninawe)
Adviser / Scientist 'G'

To
The Pay & Account officer
Department of Biotechnology,
New Delhi - 110 003

Copy to:

1. Principal Director of Audit (Scientific Deptt.), AGCR Building, New Delhi- 110 002.
2. Cash section, DBT (2copies)
3. Sanction Folder
4. IFD, DBT
5. The Director, Banasthali Vidhyapith, Vidhyapith - 304022 (Rajasthan)
6. Dr. Dipjyoti Chakraborty, Professor & Coordinator, Bioinformatics Centre, Department of Bioscience and Biotechnology, Banasthali Vidyapith, P.O. Banasthali Vidyapith, Vidhyapith - 304022 (Rajasthan)
7. Concerned file.


(Dr. Suchita Ninawe)
Adviser / Scientist 'G'

No. BT/BI/04/040/98 (Vol.-II)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
(BIOINFORMATICS DIVISION)

Block No. 2, 6th - 8th Floor
C.G.O. Complex, Lodhi Road.
New Delhi 110 003

Date: 25/09/2018

ORDER

In continuation of this deptt's sanction order of even number dated 27th Feb., 2018, Sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules 1978 for the release of a sum of Rs.14,89,000/- (Rupees Fourteen Lakhs Eighty Nine Thousand only) for the Bioinformatics Centre (Sub-DIC), Dr. Dipjyoti Chakraborty, Professor & Coordinator, Bioinformatics Centre, Department of Bioscience and Biotechnology, Banasthali Vidyapith, P.O. Banasthali Vidyapith, Vidhyapith (Rajasthan) to the Director, Banasthali Vidyapith, Vidhyapith (Rajasthan) as per details are given below:

Sl. No	Item	Amount in Lakhs
Non- Recurring Grant:		
1.	Computer , Communication Equipments & Software's	14.89
	Total	14.89

(Rupees Fourteen Lakhs Eighty Nine Thousand only)

- The order terms and conditions governing the financial sanction will remain unaltered.
- The amount Of Rs.14,89,000/- (Rupees Fourteen Lakhs Eighty-Nine thousand only) will be disbursed directly by Pay & Account Officer, DBT, New Delhi through RTGS/ECS to the Director, Banasthali Vidyapith, Vidhyapith (Rajasthan) as per details are given below:

Name of the Bank	State Bank of India
Bank Account No	32132800012
IFSC Code	SBIN0015363
MICR Code	304002502

- The expenditure is Debitable to :

Demand No. 85 : Department of Biotechnology
3425 : Other Scientific Research (Major Head)
3425.60 : Others (Sub-Major Head)
3425.60.200 : Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29 : Biotechnology Research and Development, HRD, Research Resource and Facility
3425.60.200.29.17 : Assistant for Research and Development
3425.60.200.29.17.35 : Grants for creation of capital assets year 2018 -2019 (Plan)


- 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 credit to the Institute/Agency and shall be adjusted towards further installment of grant and or at the time of Final Settlement of Accounts.

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6. 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.
7. A copy of Utilization certificate for the year 2017-18 is enclosed.
8. No Utilization Certificate rendition is pending with this organization.
9. The competent Authority has allowed a sum of Rs. (-)13,68,232/- shown as balance to be carried forward from financial year 2017-18 to current financial year 2018 - 2019.
10. The Director, Banasthali Vidhyapith, Vidhyapith (Rajasthan) will submit audited Utilization Certificate and Expenditure Statement in respect of the above mentioned amount.
11. This sanction order has been noted at Serial No. 94... in the Register of Grants.
12. This issue under the power delegated to this department and with the concurrence of IF Division vide their **Dy.No.102/IFD/SAN/2432/2018 - 2019 dated: 20.09.2018.**
13. All the officials Travel related to this programme should be made only through Air India. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
14. The Non-Recurring item must be procured and installed within six month period from the date of Sanction Order. In case the whole or a part of the amount of the Grants for Creation of Capital Assets is being refunded, an interest rate of ten percent thereon shall be recovered.


(Dr. Suchita Ninawe)
Adviser / Scientist 'G'

To
The Pay & Account officer
Department of Biotechnology,
New Delhi - 110 003

Copy to:

1. Principal Director of Audit (Scientific Deptt.), AGCR Building, New Delhi - 110 002.
2. Cash section, DBT (2copies)
3. Sanction Folder
4. IFD, DBT
5. The Director, Banasthali Vidhyapith, Vidhyapith - 304022 (Rajasthan)
6. Dr. Dipjyoti Chakraborty, Professor & Coordinator, Bioinformatics Centre, Department of Bioscience and Biotechnology, Banasthali Vidyapith, P.O. Banasthali Vidyapith, Vidhyapith-304022 (Rajasthan)
7. Concerned file.


(Dr. Suchita Ninawe)
Adviser / Scientist 'G'

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

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 18.06.2018

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."

PI Ms Vidisha Thakur, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 20,89,500/- (Rupees Twenty Lakh Eighty Nine Thousand Five Hundred only) for a duration of 3 years. The detailed breakup of the grant for General (Rs 20,64,500/-) as well as Capital (Rs 25,000/-) Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments:	25,000/-	-----	-----	25,000/-
	Soil moisture probe with accessories				
B.	Recurring(General)				
	Fellowship for M.Sc@ Rs. 30,000/-	3,60,000/-	3,60,000/-	3,60,000/-	10,80,000/-
	Consumables	2,50,000/-	2,50,000/-	2,00,000/-	7,00,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	10,000/-	15,000/-	15,000/-	40,000/-
C.	Overhead	64,500/-	62,500/-	57,500/-	1,84,500/-
D.	Total of Recurring Grant (B+C)	7,04,500/-	7,07,500/-	6,52,500/-	20,64,500/-
E.	GRAND TOTAL (A+D)	7,29,500/-	7,07,500/-	6,52,500/-	20,89,500/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3. The sanction of the President is also accorded to the release of Rs 7,04,500/- (Rupees Seven Lac Four Thousand Five Hundred only) under "General Component" to The Registrar, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

4. 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.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment 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. 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.

7. 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 grant under the project shall be considered only on receipt of the said documents.

Contd. /2

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 bank account. For Grants released during FY 2017-2018 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.

9. 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.

10. The 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.

11. 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.

12. 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 the completion of the project.

13. 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.

14. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2018-19

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 2018-2019 (Voted)**
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

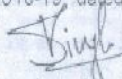
15. The amount of **Rs 7,04,500/-** (Rupees Seven Lac Four Thousand Five Hundred only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The Registrar, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Banasthali University, P.O. Banasthali Vidyapith
Bank Name : State Bank of India
Account Number : 32132800012
Branch : Banasthali
IFSC code : SBIN0015363

16. The NGO DARPAN Portal Unique Id of Host Institute is RJ/2016/0106519.

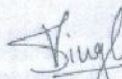
17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 216 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-A)

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No/697/2018-19, dated 25.05.2018


(Vandana Singh)
Scientist-E

Copy 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. Dr Girish Chandra Pandey, Assistant Professor, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan.
5. Ms Vidisha Thakur, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidyapith, Banasthali-304022, Rajasthan.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


(Vandana Singh)
Scientist-E



UGC-DAE Consortium for Scientific Research

(Formerly: Inter University Consortium for DAE Facilities; IUC-DAEF) An Autonomous Institution under University Grants Commission, New Delhi (A Society Registered Under M.P. Society Registraran Adhiniyam, 1973) Registered Office and Head Office : UGC-DAE Consortium, University Campus, Khandwa Road, Indore-452 017. Phone 0731-2463913/2762267/2463913 Fax: 0731-2462294/2465437

No. CSR/Accts/2018-19/1373

18 March 2019

Speed Post

To
Registrar,
Banasthali University,
Niwai-Jodhpuriya Road,
Banasthali- 304 022 (Rajasthan)
India

Sub : Collaborative research titled "Surface and interface morphological study of perovskite nanoparticles heterostructure" sanctioned to Dr. Ajay Singh Verma, Dept. of Physics, Banasthali University, P.O. Banasthali - 304 022

Ref: Our letter No. CSR-IC- BL-88/ CRS-205/2018-19/1458 dated 31 March 2018

Dear Sir,

An amount of Rs. 45,000/- has been deposited on 15-03-2019 in your Account No. 32132800012 in State Bank of India, Banasthali University Campus Branch, Banasthali towards grants sanctioned for year 2018-19 to CRS project mentioned above. Photo-copy of the Pay-in Slip is enclosed herewith. Detail of sanction is as follows:

S. No.	Particulars	Amount (Rs.)
1.	Contingency	15,000-00
2.	Consumables	30,000-00
Total Deposited Amount		45,000-00

The next instalment of money, if any sanctioned, will be released only on production of a statement of account and a utilization certificate from your institution.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge receipt of this letter and send us a stamped receipt by return of post.

Yours sincerely,

Administrative Officer-I (Accounts)

Encl. as above.

Copy to: 1. Dr. Ajay Singh Verma, Dept. of Physics, Banasthali University, P.O. Banasthali - 304 022

2. Centre-Director, UGC-DAE CSR, Indore Centre

Ajay Singh Verma

जमा पर्ची PAY-IN SLIP नगद/अंतरण CASH/TRANSFER

भारतीय स्टेट बैंक STATE BANK OF INDIA

शाखा BRANCH ... तिमाही/DATE ... 20...

Type of A/c : SB / CA / RD / CC / TL

खाते का प्रकार: वचत धन/घातु/आवली जमा/क्रेडिट/संचालित प्राप्त खाते

खाता नं. A/C NO. 321328106012

FOR THE CREDIT OF THE BANK ACCOUNT OF ...

Banasthali University Rajasthan के बैंक खाते में जमा करने हेतु

जमा कर. 1 से 1 फी. 0000-40000/0000

नगद/चेकों के विवरण (सर्वीस टूटने योग्य)	राशि AMOUNT	
DETAILS OF CASH/CHEQUES (overleaf)	रु. Rs.	प. P.
खाते में नकद जमा Cash Deposit in the account	45000/-	
नकदी रखरखाव शुल्क Cash handling charges		
कुल जमा / TOTAL DEPOSIT	45000/-	

रु. शब्दों में Rs. IN WORDS _____

कार्यालयीन उपयोग हेतु For Office Use	
सराफदार/SWO	रोज अफिसरी / पारामर्श अधिकारी Cash Officer / Passing Officer

F.No. DST/TM/WTI/WIC/2K17/124
Government of India
Ministry of Science & Technology
Department of Science & Technology
(Technology Mission Division)

Technology Bhavan, New Delhi
Dated: 07.01.2019

Corrigendum

Subject: Financial support for project entitled "Low Cost- Renewable Energy Driven (LC- RED) Water Treatment Solutions Centre" Submitted by Dr. Anurag Mudgal, Pandit Deendayal Petroleum University, Gujrat.

In continuation of the sanction order of even number dated 09.11.2018, the items of expenditure table of the above sanction maybe read as:

S. No	Item	Amount in Rs. (Lakhs)					Total
		1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year	
A	i. Capital-Equipment						
	1. PDPU Gujrat						
	a). Solar powered EC unit (pg.131/c)	24.78	-	-	-	-	24.78
	b). Solar powered ED unit (pg.132/c)	29.7193	-	-	-	-	29.7193
	c). Adsorption unit and accessories (pg.133/c)	24.19	-	-	-	-	24.19
	d). MED unit (pg.134 /c)	-	30.68	-	-	-	30.68
	e). Thermal - RO unit and accessories (pg.135/c)	49.265	-	-	-	-	49.265
	f). Wind driven RO unit (pg.136 /c)	-	19.293	-	-	-	19.293
	g). ED unit and accessories (pg.137/c)	-	-	23.60	-	-	23.60
	h) Laptop (2)	1.68	-	-	-	-	1.68
	i) Software	-	4.00	-	-	-	4.00
	Sub-total	129.6343	53.973	23.60	-	-	207.2073
	2. CUG, Gujrat						
	a). Nano Gold instrument (pg. 127/c)	14.54	-	-	-	-	14.54
	b). Particle Size analyzer	2.00	-	-	-	-	2.00
	Sub-Total	16.54	-	-	-	-	16.54
	3. GBPU, Uttarakhand						
	a). DREL Complete Water Quality Lab w/Meter (pg. 141/c)	7.4516	-	-	-	-	7.4516
	b) BOD sensor based equipment/ analyzer (pg. 143/c)	-	2.95	-	-	-	2.95
	c) COD /TN/TP system/ analyzer with COD heater block (pg. 145/c)	-	-	3.481	-	-	3.481
	Sub-Total	7.4516	2.95	3.481	-	-	13.8826
	4. BU, Rajasthan						
	a) Deep Fridge (pg. 161/c)	1.12336	-	-	-	-	1.12336
	b) Cooling centrifuge (pg. 141/c)	4.3896	-	-	-	-	4.3896
	c) Fluorescence Microscope (pg. 155/c)	4.00	-	-	-	-	4.00

Nalanda
Sr. E
Dr. Supriya Khan

Grant 17.71 296
Credit on 29/03/19

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	d) Carbonized furnace with programmable temperature control (pg. 141/c) Sub-Total Total - Capital-Equipment	-	4.00	-	-	-	4.00
		<u>9.51296</u>	4.00	-	-	-	<u>13.51296</u>
	Subtotal (Capital)	163.13886	60.923	27.081	-	-	251.14286
B	Recurring--General						
1.	Manpower:						
	1. PDPU, Gujrat						
	a). Project Coordinator -I @ Rs. 55,000/- pm	6.60	6.60	6.60	6.60	6.60	33.00
	b). JRF No.s -2 @ Rs. 25,000/- + 10% HRA and SRF for next 3 years	6.60	6.60	7.392	7.392	7.392	35.376
	b). Field Workers- No.s 3 @Rs. 15,000/- pm	5.40	5.40	5.40	5.40	5.40	27.00
	Sub-total	<u>18.60</u>	<u>18.60</u>	<u>19.392</u>	<u>19.392</u>	<u>19.392</u>	<u>95.376</u>
	2. CUG, Gujrat						
	a). 1 JRF No.s -@ Rs. 25,000/- + 10% HRA and SRF for next 3 years	3.30	3.30	3.696	3.696	3.696	17.688
	3. GBPU, Uttarakhand						
	a). 1 JRF No.s -@ Rs. 25,000/- + 10% HRA	3.30	3.30	3.696	3.696	3.696	17.688
	b) Field Worker- No.s 3 @Rs. 15,000/- pm	5.40	5.40	5.40	5.40	5.40	27.00
	Sub-total	<u>8.70</u>	<u>8.70</u>	<u>9.096</u>	<u>9.096</u>	<u>9.096</u>	<u>44.688</u>
	4. BU, Rajasthan						
	a). 1 JRF No.s -@ Rs. 25,000/- + 10% HRA	3.30	3.30	3.696	3.696	3.696	17.688
	Sub-total	<u>33.90</u>	<u>33.90</u>	<u>35.88</u>	<u>35.88</u>	<u>35.88</u>	<u>175.44</u>
2.	Travel						
	a). PDPU Gujrat	2.00	2.00	2.00	2.00	2.00	10.00
	b). CUG Gujrat	0.30	0.30	0.30	0.30	0.30	1.50
	c). GBPU, Uttarakhand	0.50	0.50	0.50	0.50	0.50	2.50
	d). BU, Rajasthan	0.50	0.50	0.50	0.50	0.50	2.50
	Sub-total	<u>3.30</u>	<u>3.30</u>	<u>3.30</u>	<u>3.30</u>	<u>3.30</u>	<u>16.50</u>
3.	Contingencies						
	a). PDPU Gujrat	0.50	0.50	0.50	0.50	0.50	2.50
	b). CUG Gujrat	0.20	0.20	0.20	0.20	0.20	1.00
	c). GBPU, Uttarakhand	0.50	0.50	0.50	0.50	0.50	2.50
	d). BU, Rajasthan	0.50	0.50	0.50	0.50	0.50	2.50
	Sub-total	<u>1.70</u>	<u>1.70</u>	<u>1.70</u>	<u>1.70</u>	<u>1.70</u>	<u>8.50</u>
4.	Consumables						
	a). PDPU Gujrat	5.00	4.00	4.00	4.00	3.00	20.00
	b). CUG Gujrat	0.50	0.50	0.50	0.30	-	1.80
	c). GBPU, Uttarakhand	1.00	0.50	0.50	0.50	0.20	2.70
	d). BU, Rajasthan	3.00	2.00	1.00	1.00	1.00	8.00
	Sub-total	<u>9.50</u>	<u>7.00</u>	<u>6.00</u>	<u>5.80</u>	<u>4.20</u>	<u>32.50</u>
5.	Other Cost						
	a). PDPU Gujrat	20.00	1.30	1.00	1.00	1.00	24.30
	b). CUG Gujrat	0.50	-	-	-	-	0.50
	c). GBPU, Uttarakhand	0.50	-	-	-	-	0.50

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	d). BU, Rajasthan	0.50	0.25	-	-	-	0.75
	Sub-total	21.50	1.55	1.00	1.00	1.00	26.05
6.	Overhead (10%)						
	a). PDPU Gujrat	2.40	2.40	2.40	2.40	2.40	12.00
	b). CUG Gujrat	0.60	0.60	0.60	0.60	0.60	3.00
	c). GBPU, Uttarakhand	0.60	0.60	0.60	0.60	0.60	3.00
	d). BU, Rajasthan	0.40	0.40	0.40	0.40	0.40	2.00
	Sub- Total	4.00	4.00	4.00	4.00	4.00	20.00
	Subtotal (General)	73.90	51.45	51.88	51.68	50.08	278.99
	Grand Total (A+B)	237.03886	112.373	78.961	51.68	50.08	530.13286

PDPU Gujrat	GBPU Uttarakhand	BU Rajasthan	CUG Gujrat
₹ 3,71,38,330/-	₹ 69,77,060/-	₹ 46,95,096/-	₹ 42,02,800/-

2. Rest of the portions of the above referred sanction order remains unchanged and maybe treated the same.

Neelima Alam
(Dr. Neelima Alam)
Scientist-E

To: The Pay and Accounts Officer, DST, New Delhi
Copy for information and necessary action to:

1. Cash Section(3 copies), DST, New Delhi--for preparing the bill and remitting the amount to the 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. **Dr. Anurag Mudgal**
Department of Mechanical Engineering
PDPU Gandhinagar, Gujarat
E-mail: anurag.mudgal@sot.pdpu.ac.in
6. Sanction folder
7. Office Copy
8. Head- TMD (E,W & Others)

Neelima Alam
(Dr. Neelima Alam)
Scientist 'E'

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 -> Computer -> High temperature accessories -> Impedance Analyzer -> Spin coater	1319890	0	1319890	1319890
A'	Total - Capital	1319890	0	1319890	1319890
B	Recurring Items				
1	Manpower -> Junior Research Fellow - I (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. (EG 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

National Resource Centre

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Road, Vasant Kunj, New Delhi-110070

500000/MHRD
1470000/AICTE
1970000

F. No. 40-49/AICTE/SWAYAM/GRANT/BV/30/2018

Dated: 22.10.2018

To
The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg, Vasant Kunj,
NEW DELHI-110 070

Sub: Release of Rs. 14,70,000/- (Rupees Fourteen Lakh Seventy Thousand only) to Banasthali Vidyapith, P.O. Banasthali Vidyapith, Rajasthan-304022 identified as one of the 75 discipline-specific National Resource Centers (NRCs) under Pandit Madan Mohan Malviya National Mission on Teachers and Teaching (PMMMNMTT) Scheme for conducting online Refresher Courses for all faculties under SWAYAM Scheme .
Regarding

Sir,

As directed by Ministry of Human Resource Development (MHRD), Government of India, New Delhi vide Order No.8-26/2014-TEL, dated 28th September, 2018 and Sanction Letter(s) No.1-16/2018-PN-II, dated 28.09.2018, the sanction of the Competent Authority is hereby conveyed for release of payment of Rs. 14,70,000/- (Rupees Fourteen Lakh Seventy Thousand only) to **Banasthali Vidyapith, P.O. Banasthali Vidyapith, Rajasthan-304022** out of Rs. 6,909 Crore to be released to 47 Discipline-Specific National Resource Centers (NRCs) identified under **Pandit Madan Mohan Malviya National Mission on Teachers and Teaching (PMMMNMTT)** Scheme for conducting online Refresher Courses for all faculties under SWAYAM Scheme. The Central Sector Scheme "SWAYAM" was approved by the Standing Finance Committee of MHRD in its meeting held on 26th September, 2017.

2. The payment of Rs.14,70,000/- (Rupees Fourteen Lakh Seventy Thousand only) which is Recurring Nature of Grant, is subject to the following terms & conditions:

- (i) The Institute will start the project immediately after receipt of grant-in-aid from AICTE and will complete it within time period.
- (ii) The Institute will strictly follow the guidelines for development and implementation of Massive Open Online Courses issued by the Ministry of Human Resource Development in June, 2017.
- (iii) The Courses under this Scheme would be offered by the best teachers in the Country covering 15 Lakh faculties in Higher Education.
- (iv) The Pedagogy followed would consist of 4 Quadrants: Video/audio content, reading material, online discussion forums, quizzes/tests and certification based on proctored examination.
- (v) While undertaking the above Scheme, the Institute will fully utilise its expertise in implementing the objectives of the above-mentioned Scheme;
- (vi) The Institute will ensure due diligence while executing the project under the Scheme;
- (vii) The Institute will also follow the financial norms for development of MOOCs as per guidelines issued for Development and Implementation of Massive Open Online Courses (MOOCs).
- (viii) The Institute will identify Physical and Financial Targets, output and outcomes for the entire duration of the project and submit the quarterly progress report, on the project clearly indicating Physical and Financial Targets achieved and outputs and outcomes and also submit a detailed final progress report highlighting the impact of the project,

NRC

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- supported by documentary evidence gathered from field survey and research to AICTE/MHRD on completion of the Project.
- (ix) The Head of the Institute receiving the grant and Project Coordinator will also be responsible for ensuring that the project sanctioned vide this Sanction Letter achieves its goals with prudence at all levels as also for achievement of physical and financial targets, outputs and outcomes.
 - (x) Intellectual Property Rights(s) in respect of contents generated/or experiences gained/or objectives achieved, as the case may be, shall vest in the Ministry of Human Resource Development, Government of India and in the entire expert community involved in its development since MHRD has provided project funding.
 - (xi) Further release of funds 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 objective guidelines of the Scheme.

3. The release of the above Grant is further subject to the following conditions: -

- a. 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 Institute may ensure that the expenditure is incurred as per approval granted. The Institute shall maintain a separate account for the purpose and bank interest earned on the grant released by this Council, vide this sanction letter, shall be treated as part and parcel of this payment/grant.
- b. The Institute shall maintain appropriate accounts of the expenditure out of the payment/grant, which shall be audited by AICTE including the Comptroller and Auditor General of India and Internal Audit by Principal Accounts Officer (PAO), Ministry of Human Resource Development (MHRD). The Utilization Certificate (UC) to the effect that the payment/grant has been utilized shall be furnished to AICTE along with audited accounts, i.e. receipt and payment accounts, income and expenditure account and balance sheet within one year after the close of the current financial year. The UC and Receipt & Payment Accounts must be audited & certified by the Chartered Accountant as per GFR 2017.
- c. The Institute shall maintain a Register (Form No.12-A) prescribed in General Financial Rules of assets acquired out of this grant. A copy of this shall be furnished to AICTE and Ministry of Human Resource Development, Department of Higher Education for record. The register and asset shall be open to scrutiny by Audit and PAO, MHRD/AICTE. The institutions shall get its accounts audited from the Chartered Accountant (CA).
- d. The refund of the unutilized amount of Grant-in-aid with interest thereon will be strictly adhered to by the Institute as per Rule 230 (16) of GFR 2017.

4. The above-mentioned amount of grant will be drawn by the Drawing and Disbursing Officer, Finance Bureau, AICTE on the prescribed grant bill (GIA Bill) and be paid to the grantee institution through electronic transfer into the Bank Account of the above institution.

5. The expenditure involved in respect of this grant will be debit to **Grant-in-Aid 601.36-SWAYAM (PMMNMTT) PLAN 601.36 (A) Revenue (Recurring)**. This is in compliance of Para 5 of MHRD's Sanction Letter No.1-16/2018-PN-II, dated 28th September, 2018 mentioning therein "Major Head 2202 General Education, 80 General 796 Tribal Area Sub Plan 23 Digital India e-Learning 02 Setting up Virtual Classrooms and Massive Open Online Courses, 23.02.31 Grant-in aid General for the year 2018-19 under Demand No.58.

6. The pattern of grant/expenditure has been approved by the Ministry of Finance and the sanction is being issued in conformity with rules and principles of the Scheme as approved by the Ministry of Finance and conveyed by MHRD vide Sanction letter NO. 1-16/2018-PN-II, dated 28th September, 2018.

7. The grantee institution or organization is required to submit performance cum achievement report soon after the end of the Financial Year, and in any case not later than six months after the close of Financial Year as per Rule 242 (2) of GFR 2017.

8. In the event of the Grantee failing to comply with the conditions or committing breach of the conditions of the Bond, the signatories to the Bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the Grant with interest at ten percent per annum thereon or the sum specified under the Bond. The stamp duty for this Bond shall be borne by the Government as per Rule 231 (2) (iv) of GFR 2017.

9. The Sanction issues in exercise of delegated powers in consultation with the Finance Bureau vide Dy. No. 1762 dated 18.10.2018 and approval of the Competent Authority for release of the Grant to the above Institute accorded in File. No. 40-49/AICTE/SWAYAM/GRANT-NRC/2018 at page No.13/Notes dated 18-10-2018. (copy attached).

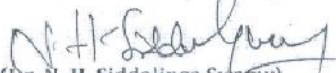
10. The Accounts shall be open to a test check by the Comptroller and Auditor General of India at his discretion as well as Internal Audit by Principal Account Office, MHRD (Department of Higher Education) including AICTE.

11. It is certified that no UC is pending against the grantee Institution for this Scheme.

12. The Grantee Institution is required to submit an Undertaking to AICTE (as per proforma enclosed) in token of having accepted the terms and conditions mentioned in this Sanction Letter.

13. The grantee institute has already started implementing Public Finance Management System (PFMS) by using EAT Module as per the instructions issued by Govt. of India.

Yours faithfully,


(Dr. N. H. Siddalinga Swamy)
Director (SWAYAM)

Encl.: As above

Copy forwarded for information & necessary action to:

- i) Prof. Aditya Shastri, Vice-Chancellor, Banasthali Vidyapith, P.O. Banasthali Vidyapith, Rajasthan - 304022 alongwith a copy of Undertaking to be submitted by Grantee Institution to AICTE as per clause 12 of the Sanction Letter.
- ii) Advisor (Finance), AICTE HQ, Nelson Mandela Marg, Vasant Kunj, New Delhi
- iii) PS to Chairman/Vice-Chairman/Member Secretary, AICTE, New Delhi

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F.No.1-52/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 519-C, Shastri Bhawan
New Delhi, dated 9th October, 2018

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 Plan under recurring to PMMMNMTT Centre of Banasthali Vidyapith, Tonk, Rajasthan for holding Academic Council meetings of National Resource Centre (NRC) for the Discipline - Management; during the financial year 2018-19.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 3,87,000/- (Rupees three lakh and eighty seven thousand only) as Grant-in-Aid Plan under recurring to PMMMNMTT Centre of Banasthali Vidyapith, Tonk, Rajasthan for holding Academic Council meetings of National Resource Centre (NRC) for the Discipline - Management; during the financial year 2018-19.

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), 20.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19.

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.

आर. राविका/Under Secretary
भारत सरकार/Govt. of India
वि. वि. मंत्रालय/Min.

Grant credit on 15/10/18
Rs. 500000/- (A/c No. 0033 YCO Bank Hdr)

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- (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 Rs. 3,87,000/- (Rupees three lakh and eighty seven thousand 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 Dist. 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. 2583/IFD/2018 dated 10.09.2018 and certified by IF-I Section vide their Dy. No. 603/2018-IF.1 dated 09.10.2018. 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 October, 2018 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 onboarded on PFMS and release of grants to institutions under PMMNMTT is done through PFMS only. Further, it is stated that Banasthali Vidyapith, Tonk, Rajasthan 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)

Under Secretary to the Govt. of India
Tel No. - 011-23383538

Copy forwarded to:-

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- 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 VC, Banasthali Vidyapith, Tonk, 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



Under Secretary
Govt. of India
Min. of H. R. D.
Higher Edn.
New Delhi

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F.No.1-52/2018-PN.II
Government of India
Ministry of Human Resource Development
Department of Higher Education
(PN.II Section)

Room No. 519-C, Shastri Bhawan
New Delhi, dated 9th October, 2018

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 Plan under recurring to PMMMNMTT Centre of Banasthali Vidyapith, Tonk, Rajasthan for holding Academic Council meetings of National Resource Centre (NRC) for the Discipline - Management; during the financial year 2018-19.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rs. 75,000/- (Rupees seventy five thousand only) as Grant-in-Aid Plan under recurring to PMMMNMTT Centre of Banasthali Vidyapith, Tonk, Rajasthan for holding Academic Council meetings of National Resource Centre (NRC) for the Discipline - Management; during the financial year 2018-19.


2. 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), 33.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19.

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.


अधीन सचिव/Under Secy
श्रीमान सचिव/Secy. of H.R.D.
केंद्र सं. सं. ५१९-सी/Min. of H.R.D.
केंद्र सं. सं. ५१९-सी/Min. of H.R.D.

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ITS/3358/2017-18
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, Sector B, Pocket 5
Vasant Kunj, New Delhi
Delhi - 110070

Dated : 19/07/18

ORDER

Subject: Reimbursement of travel grant to "Ms. Kamakshi, Research Scholar, Department of Physics, Banasthali University, Tonk - 304022 (Rajasthan)" for attending "25th Annual World Forum On Advanced Materials (POLYCHAR 25)" held during 09-10-2017 to 13-10-2017 in Kuala Lumpur, Malaysia.

Sanction of the Science & Engineering Research Board (SERB) is hereby accorded to the payment of a sum of Rs. 43464/- (Rs. Forty three thousand four hundred sixty four Only) for meeting the expenses incurred towards travel expenditure, visa and registration fees for participating in the above International event.

2. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in and <http://its.serb.gov.in>).
3. The expenditure involved is debit to "Fund for Science & Engineering Research (FSER)"
4. This grant is being reimbursed under the ITS scheme
5. The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/3486/2018-19 dated 07-07-2018
6. The amount of Rs. 43464/- (Rs. Forty three thousand four hundred sixty four Only) will be drawn by the Under Secretary of the SERB and will be disbursed to Registrar, Banasthali University, PO Banasthali Vidyapith, Tonk - 304022 (Rajasthan) by means of RTGS/NEFT transaction as per their Bank details given below:

Account Name	Banasthali Vidyapith
Bank Name & Branch	State Bank Of India, Banasthali
Account No.	32132800012
IFSC/RTGS Code	SBIN0015363
Applicant's E-Mail	kamakshi.awasthi@gmail.com
A/c Holder's E Mail	lekhavibhag@gmail.com

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Kamakshi


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7. It is certified that original boarding passes have been received along with travel expenditure, vis and registration fees documents and retained in the Board.

8. In the eventuality of any excess payment arising on account of typographical errors, etc., the excess amount should be refunded immediately to the Science and Engineering Research Board (SERB) by way of an a/c payee cheque in favour of the "Fund for Science & Engineering Research". Non-compliance would lead to the SERB initiating recovery procedures which would also attract applicable penal interest which would be decided by the SERB.

9. In case of any discrepancy you may contact ITS Section at ms.its@serb.gov.in



(Dr. T. Thangaradjou)
Scientist-E

To,

Finance & Budget Officer
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.	Ms. Kamakshi Research Scholar Department of Physics Banasthali University Tonk, Rajasthan - 304022 Email: kamakshi.awasthi@gmail.com
5.	The Registrar Banasthali University Tonk, Rajasthan - 304022 Email: lekhavibhag@gmail.com


(Dr. T. Thangaradjou)
Scientist-E

Enclosure -

टी. वी. एम्स./T.V.A.M.S. : 6967136, 6963980, 6962794
फैक्स/FAX : 011-6848662, 6856713, 6853282 6510238

वेब / WEBSITE : www.icmr.nic.in
ईमेल / E-MAIL : icmr@nic.in



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

वी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No.45/19/2018-PHA/BMS/OL

Date: 14/05/2018

To

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

Subject:- Award of Sr. Research Fellowship to Ms. Madhvi Ojha, SRF on the Research project entitled, "Synthesis and Characterization of some newer 1,8-naphthyridine scaffold derivatives for the treatment of Parkinson's disease"

Sir,

The Director, General, ICMR sanctions Research Fellowship to Ms. Madhvi Ojha, SRF on a stipend of Rs. 28000/- p.m. to carry out research on the above mentioned project under your guidance. H.R.A. and Medical reimbursement will be paid as per rules of the host Institute.

TENURE: It will be tenable for one year only from the date of joining. Fellowship will be extended on yearly basis upto maximum for a period of Three Years.

Its continuance will, however, depends on the satisfactory progress of outcome of evaluation of annual report. The fellowship can be terminated at any time on a one month's notice, if the progress is not satisfactory, or on receiving an adverse report from the Guide. The Fellow will be required to work on the project for a period of at least one year.

In event of his/her leaving before completing one year of the tenure on the fellowship, he/she may be required to refund the stipend drawn by him/her from the date of joining to the date of leaving the fellowship.

PRIVATE PRACTICE: Private practice of any kind, or taking up any appointment even in an honorary capacity during the fellowship is not permitted.

ADMINISTRATIVE CONTROL: The candidate will be under the administrative control of the Institution where he/she works, and will also be subject to the rules and regulations of the host Institute.

LEAVE: Leave will be admissible according to the rules of the host Institution, however in the case of female research fellows leave without stipend up to 3 months (in lieu of maternity leave) may be granted. No other kind of leave (such as sick leave) etc. will be admissible. Awardees are not entitled to vacation normally admissible to the staff of an Institution.

HRA: HRA will only be paid, if the fellow is not availing any hostel facility. A certificate to this effect should be sent alongwith joining report for payment of HRA.

REPORTS: The awardee shall submit 1st annual reports for the first 10 months, on the prescribed standard proforma.

The first annual report should be submitted after 10 months from the date of commencement of the fellowship giving complete factual details of the research work done through the Guide alongwith his/her appraisal. Subsequent annual report should be submitted through the Guide two months before the completion of fellowship tenure. Failure to submission of annual reports in time may lead to termination of the award. Ten copies of the final report in the prescribed form clearly shall be submitted one month before the date of termination of the award.

A list of the papers published or presented at Scientific Conferences during the tenure of the fellowship should also be furnished with the annual and final reports.

Madhvi Ojha

PUBLICATION OF PAPERS: Prior permission for publication of papers based on the research work done during the tenure of the award should be obtained from the Council. The paper should be sent to the Council through the Guide with his/her recommendations. Due acknowledgement to the Council should be made in these papers.

PAYMENT OF FUNDS: The stipend and the funds for contingencies shall be paid as per procedure laid down in the enclosed annexure.

CONTINGENT EXPENDITURE: An annual contingent grant of Rs. 20,000/-p.a. will be admissible for the financial year from 1st April to 31st March. In case a fellow join duty after 1st April, the contingent grant will be proportionate to the period of the award in that financial year. The contingent grant is given to meet petty expenditure for purchase of chemicals, reagents etc. No. non-expenditure article or equipment can be purchased out of the grant.

TRAVEL:- Travelling allowance will not be admissible for joining duty or on termination of the award.

The Council may approve tours of research fellows/associate for:-

Attending symposium/seminar/conference provided the fellow/associate is presenting a paper which has been accepted by the organizers of the symposium/ seminar/ conference.

Field work connected with research.

TADA would be admissible as per the rules applicable to Central Government Officers with basic pay equivalent to the amount of the fellowship stipend.

NOTE:- The expenditure on this account will be met from the contingent grant sanctioned to the fellow.

POST FELLOWSHIP CARRIER:-

1. The Research Fellow can register himself/herself for postgraduate qualification and to utilize in his/her the work done by him/her during his/her fellowship tenure. A copy of these submitted for postgraduate degree will have to be sent to the Council for information and record from the contingent grant sanctioned to the fellow. Due acknowledgement to the ICMR should be made in the thesis by the research fellows.
2. The Research Fellow should also send to the Council for information a brief report on the post/job taken by him/her after the expiry of the fellowship.

The date indication forenoon/afternoon on which he/she the fellowship may please be intimated to this office. He/she may be asked to report for duty within a month from the date of issue of this letter failing which the award will be treated as cancelled.

The award letter is subjected to submission of Ethics Clearance Certificate.

Yours faithfully,

(G.S.Sandhu)
Admn. Officer
For Director-General

Copy to:

1. (Head of the Institution) The Registrar, Banasthali University Banasthali- 304022, Rajasthan
2. Research Fellow: Mrs. Madhvi 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)
Admn. Officer



भारतीय आयुर्विज्ञान अनुसंधान परिषद
INDIAN COUNCIL OF MEDICAL RESEARCH

डी. रामलिंगस्वामी भवन, अन्सारी नगर, पोस्ट बॉक्स 4911, नई दिल्ली - 110 029
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, POST BOX 4911, NEW DELHI - 110 029

No.45/19/2018-PHA/BMS /OL

Date: 31/12/2018

To
The Registrar,
Banasthali University,
Banasthali-304022, Rajasthan

Subject: Payment of fellowship Stipend, and Contingencies in respect of Ms. Madhwi Ojha, SRF

Sir,

The Director-General of the Council sanction the payment of Rs.1,94,800/- (Rupees One Lakh Ninety Four Thousand Eight Hundred only) as the 2nd installment of the 1st year grant for covering the payment of fellowship stipend and the funds for contingent expenditure to the SRF mentioned above for a period w.e.f. 1.12.2018 to 31.05.2019.

SRF fellowship stipend @ Rs. 28,000/-p.m.	Rs. 1,68,000/-
+ HRA of SRF 10% @ Rs. 2,800/- p.m.	Rs. 16,800/-
Cont. @ Rs.20,000/- p.a.	Rs. 10,000/-

Total Rs. 1,94,800/-

Yours faithfully,

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

Copy to:-

1. Accounts Section –V, ICMR together with a formal bill for Rs.1,94,800/- for payment at an early date. She has joined as a SRF w.e.f. 17/5/18(F/N)
2. Guide of the fellow: Dr.Rakesh Yadav, Associate Professor, Department of Pharmacy, Banasthali University, Banasthali-304022, Rajasthan
3. Research Fellow: Ms. Madhwi Ojha, SRF, Department of Quality Control, Banasthali University, Banasthali-304022, Rajasthan
4. IRIS Cell No. 2017-2504
5. Central File.

Administrative Officer
for Director-General

राजस्थान सरकार
शिक्षा (ग्रुप-4 अ) विभाग

क्रमांक प.7(3)शिक्षा/4अ/18

जयपुर, दिनांक:- 17.09.2018

कुलसचिव, / सम्बन्धक (NSS)

बनारस हिन्दू विश्वविद्यालय
बनारस, निवाड़, जिला- टोंक

विषय:- राष्ट्रीय सेवा योजना कार्यक्रमों के संचालन हेतु वर्ष 2018-19
का अनुदान जारी करने बाबत।

महोदय,

उपरोक्त विषयान्तर्गत लेख है कि आपके विश्वविद्यालय को राष्ट्रीय सेवा योजना की ~~द्वारा~~ (6) इकाई आवंटित है, जिसके अनुसार कार्यक्रमों के सफल संचालन हेतु वर्ष 2018-19 के लिए राशि रु. 2,85,000/- (रु. 13,50,000/-) नियमित गतिविधियों हेतु, रु. 1,35,000/- विशेष शिविरों के आयोजनार्थ एवं रु. 1,50,000/- NSS कार्यक्रमों का विकास एवं मूल्यांकन, कार्यालयीन प्रबन्ध एवं कार्यालय सामग्री आदि के उपयोगार्थ) आप द्वारा उपलब्ध कराये गये बैंक खाते में PFMS PORTAL के माध्यम से जारी की जा चुकी है।

अनुदान राशि को प्रति इकाई अधिकतम रु. 22500/- नियमित गतिविधियों, रु. 22500/- विशेष शिविरों एवं रु. 2500/- NSS कार्यक्रमों का विकास एवं मूल्यांकन, कार्यालयीन प्रबन्ध एवं कार्यालय सामग्री पर व्यय किया जा सकेगा।

उक्त राशि का समायोजन/उपयोग दिनांक 31.03.2019 से पूर्व PFMS Portal के माध्यम से करते हुए GF&AR की पालना सुनिश्चित करें। उक्त अनुदान राशि में से यदि कोई राशि अवशेष रहती है तो उसे तत्काल PFMS Portal के माध्यम से ही Rajasthan State NSS Cell के बैंक खाते में स्थानान्तरित करते हुए जारी किये गये PPA की एक प्रति इस विभाग को उपलब्ध कराने का श्रम करें तथा व्यय विवरण निर्धारित प्रपत्र A,D,F (सनदी लेखाकार की अंकेक्षण रिपोर्ट सहित) में प्रेषित करें।

NSS के सम्बन्ध में अपडेट हेतु उच्च शिक्षा विभाग, राजस्थान सरकार की Website (www.hte.rajasthan.gov.in/Circulars) का समय समय पर अवलोकन करते रहें।
The Amount of grant is to be released under this scheme only through PFMS/EAT Module up to the last end vender/ beneficiary.

भवदीय
(डॉ० विजय सिंह) 17/9/18
राज्य सम्पर्क अधिकारी

No. DST/CURIE-AI/2019
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhav
New Mehrauli Ro
New Delhi-110 0
Dated-29.03.20

ORDER

Sub: Financial approval of the project under Consolidation of University Research for Innovation a Excellence in Women Universities (CURIE) to support for Artificial Intelligence (AI) Lab in CURIE Beneficia Women Universities.

Sanction of the President is hereby accorded to the payment of Rs. 210 lakh (Rupees Two Hundred Ten Lac only) as the Grant for creation of capital assets in the above mentioned project. The details of the equipment to be procured are given below:

Sl. No.	Heads	Budget for one Women University (in lakh)	Budget for 6 Women University (in lakh)
A.			
	Computer Workstations/ Servers, Compute Nodes, LED Display, Projector, Biometric Access and Printer	35.00	210.00
	TOTAL	35.00	210.00

- 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. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
- 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.
- The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
- 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.
- 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.
- The grant-in-aid being released is subject to the condition that.
 - 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.
 - 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 grant under the project shall be considered only on receipt of the said document.

Contd..p/- 2

Singh

*Curie project for
Artificial Intelligence
Rs 35.00 lacs*

8. 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.

9. 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 2017-2018 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 application.

10. 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.

11. The expenditure involved is debatable to: Demand No.84 Department of Science & Technology for the year 2018-2019.

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 (Sup Head)
01 Disha Programme for Women in Science
68.00.35 Grants-in-aid for creation of capital assets for the year 2018-2019 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.35)

12. The amount of Rs 210 lakh (Rupees Two Hundred Ten Lac only) for 6 women universities (Rs 35 lakh each) as non-recurring grant will be Disbursed to the following:

i) The Registrar, Avinashilingam Institute for Home Science and Higher Education for Women, Deemed University, Coimbatore-43 by means of electronic transfer as per the details given below:

Institute Name : Avinashilingam Institute for Home Science and Higher Education for Women Deemed University, Coimbatore-43.
Bank name : Indian Bank
Account No. : 917248759
Branch : Coimbatore
IFSC Code : IDIB000A005

ii) The Registrar, Banasthali Vidyapith, Banasthali-304022, Rajasthan by means of electronic transfer as per the details given below:

Institute Name : Banasthali Vidyapith
Bank name : State Bank of India
Account No. : 32132800012
Branch : Banasthali Tonk
IFSC Code : SBIN0015363

iii) The Registrar, Indira Gandhi Delhi Technical University for Women by means of electronic transfer as per the details given below:

Institute Name : Indira Gandhi Delhi Technical University for Women
Bank name : Punjab & Sind Bank
Account No. : 09001000018950
Branch : IGDTUW Campus
IFSC Code : PSIB0001098

iv) The Registrar, Karnataka State Women's University, Bijapur by means of electronic transfer as per the details given below:

Institute Name : Karnataka State Women's University, Bijapur
Bank name : Syndicate Bank
Account No. : 08542200001390
Branch : Jnana Shakti Campus
IFSC Code : SYNB0000863

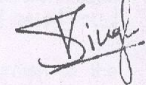
v) The Registrar, Mother Teresa Women's University by means of electronic transfer as per the details given below:

Institute Name : Mother Teresa Women's University
Bank name : Canara Bank
Account No. : 0945101026802
Branch : Annasalai, Kodaikanal
IFSC Code : CNRB0000945

vi) The Registrar, Sri Padmavati Mahilā Visvavidyalayam, Tirupati by means of electronic transfer as per the details given below:

Institute Name : Sri Padmavati Mahila Visvavidyalayam, Tirupati
Bank name : Andhra Bank
Account No. : 174910100014286
Branch : Padmavati Nagar
IFSC Code : ANDB0001749

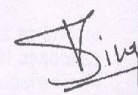
13. As per Rule 211(1) of GFRs, the accounts of the project shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
14. There is no due pending UC from the Institute for this scheme/project as per the details in the PFMS.
15. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No. under Consolidation of University Research for Innovation and Excellence in Women Universities (CURIE) to carry out this work.
16. This sanction has been entered Sl. No. 730 in the Register of Grants (2018-19).
17. The Sanction has been issued under the powers delegated to the Ministries and with the concurrence of IF Division of Department of Science & Technology vide their Concurrence Diary Number C/6484/IFD/2018-19 dated 29.03.2019.



(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. Dr. Premavathy Vijayan, Vice Chancellor, Avinashilingam Institute for Home Science and Higher Education Women, Deemed University, Coimbatore - 43.
4. The Registrar, Avinashilingam Institute for Home Science and Higher Education for Women, Deemed University Coimbatore - 43.
5. Prof. Aditya Shastri, Vice Chancellor, Banasthali Vidyapith, Banasthali-304022, Rajasthan
6. The Registrar, Banasthali Vidyapith, Banasthali-304022, Rajasthan.
7. Dr. Amita Dev, Pro Vice Chancellor, Indira Gandhi Delhi Technical University for Women, New Delhi.
8. The Registrar, Indira Gandhi Delhi Technical University for Women, New Delhi.
9. Prof. Sabiha, Karnataka State Women's University, Bijapur.
10. The Registrar, Karnataka State Women's University, Bijapur.
11. The Registrar, Mother Teresa Women's University, Kodaikanal.
12. Dr. M. Pushpa Rani, Coordinator, Mother Teresa Women's University, Kodaikanal.
13. Prof. V. Uma, Vice Chancellor (I/C), Sri Padmavati Mahila Visvavidyalayam (Women's University), Tirupati.
14. The Registrar, Sri Padmavati Mahila Visvavidyalayam (Women's University), Tirupati.
15. Pay & Accounts Officer, DST, New Delhi
16. Accounts Section, DST, New Delhi
17. Head, KIRAN Division
18. Sanction Folder.
19. COA, DST, New Delhi
20. IFD, DST, New Delhi
21. KIRAN Secretariat.



(Vandana Singh)
Scientist-E

CESME

2018-19 - 2,80,00,000/-

F.No.1-103/2018-PN.II

Government of India

Ministry of Human Resource Development

Department of Higher Education

(PN.II Section)

Room No. 519-C, Shastri Bhawan
New Delhi, dated 25th September 2018

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 Plan under non-recurring to Banasthali Vidyapith for setting up of Centre of Excellence for Science and Mathematics Education (CESME) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 1,78,25,000/- (Rupees One Crore Seventy Eight Lakh Twenty Five thousand only) as Grant-in-Aid Plan under non-recurring to Banasthali Vidyapith for setting up of Centre of Excellence for Science and Mathematics Education (CESME) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19. Above amount will be utilised towards construction activity, purchase of equipments and other material for the labs 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), 20.02.35 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19).

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

Non- Recurring	Recurring
1,78,25,000/-	38,75,000/-
34,50,000/-	7,50,000/-
17,25,000/-	3,75,000/-
2,30,00,000/-	50,00,000/-

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

Room No. 519-C, Shastri Bhawan
New Delhi, dated 25th September 2018

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 Plan under non-recurring to Banasthali Vidyapith for setting up of Centre of Excellence for Science and Mathematics Education (CESME) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19.

Sir,
I am directed to convey the sanction of the President of India for the payment of Rupees 34,50,000/- (Rupees Thirty Four Lakh Fifty thousand only) as Grant-in-Aid Plan under non-recurring to Banasthali Vidyapith for setting up of Centre of Excellence for Science and Mathematics Education (CESME) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19. Above amount will be utilised towards construction activity, purchase of equipments and other material for the labs etc.

2. The expenditure on this account is debit 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), 33.02.35 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19).

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

Secretary

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

* * * * *

Room No. 519-C, Shastri Bhawan
New Delhi, dated 25th September 2018

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 Plan under non-recurring to Banasthali Vidyapith for setting up of Centre of Excellence for Science and Mathematics Education (CESME) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 17,25,000/- (Rupees Seventeen Lakh Twenty Five Thousand only) as Grant-in-Aid Plan under non-recurring to Banasthali Vidyapith for setting up of Centre of Excellence for Science and Mathematics Education (CESME) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19. Above amount will be utilised towards construction activity, purchase of equipments and other material for the labs etc.

2. The expenditure on this account is debitable 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), 33.02.35 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19).

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

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

Room No. 519-C, Shastri Bhawan
New Delhi, dated 25th September 2018

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 Plan under recurring to Banasthali Vidyapith for setting up of Centre of Excellence for Science and Mathematics Education (CESME) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19.

Sir,
I am directed to convey the sanction of the President of India for the payment of Rupees 38,75,000/- (Rupees Thirty Eight Lakh Seventy Five thousand only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith for setting up of Centre of Excellence for Science and Mathematics Education (CESME) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19. Above amount will be utilised towards salary of faculty, research associate, technical staff, support staff, organizing workshops, printing, contingency 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), 20.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19).

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

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

Room No. 519-C, Shastri Bhawan
New Delhi, dated 25th September 2018

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 Plan under recurring to Banasthali Vidyapith for setting up of Centre of Excellence for Science and Mathematics Education (CESME) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19.

Sir,
I am directed to convey the sanction of the President of India for the payment of Rupees 7,50,000/- (Rupees Seven Lakh fifty thousand only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith for setting up of Centre of Excellence for Science and Mathematics Education (CESME) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19. Above amount will be utilised towards salary of faculty, research associate, technical staff, support staff, organizing workshops, printing, contingency etc.

2. The expenditure on this account is debit 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), 33.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19).

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

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

Room No. 519-C, Shastri Bhawan
New Delhi, dated 25th September 2018

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 Plan under recurring to Banasthali Vidyapith for setting up of Centre of Excellence for Science and Mathematics Education (CESME) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees 3,75,000/- (Rupees Three Lakh Seventy Five Thousand only) as Grant-in-Aid Plan under recurring to Banasthali Vidyapith for setting up of Centre of Excellence for Science and Mathematics Education (CESME) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19. Above amount will be utilised towards salary of faculty, research associate, technical staff, support staff, organizing workshops, printing, contingency etc.

2. The expenditure on this account is debit 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), 33.02.31 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19).

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

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School of Education

2018-19- 46600000

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

Room No. 519-C, Shastri Bhawan
New Delhi, dated 25th September 2018

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 Plan under non-recurring to Banasthali Vidyapith for setting up of School of Education (SoE) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19.

Sir,

I am directed to convey the sanction of the President of India for the payment of Rupees ~~2,90,62,500/-~~ (Rupees Two Crore Ninety Lakh Sixty Two Thousand Five Hundred only) as Grant-in-Aid Plan under non-recurring to Banasthali Vidyapith for setting up of School of Education (SoE) under the Scheme Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), approved by XIth PAB during the financial year 2018-19. Above amount will be utilised towards construction activity, purchase of equipments and other material for the labs 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), 20.02.35 - Grants-in-aid General under Demand No. 58, Department of Higher Education for the year 2018-19).

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 his any officer designated by him.

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-imbusement of expenditure already incurred will be strictly regulated as per the schematic guidelines.

5. The amount of Rupees 2,90,62,500/- (Rupees Two Crore Ninety Lakh Sixty Two Thousand Five Hundred 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, IFSC Code YESB0000370, MICR code- 304532025; Address - 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 2641/IFD/2018 dated 14.09.2018 and certified by IF-I Section vide their Dy. No. IF-I-538/2018 dated 24.09.2018. 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.

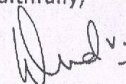
9. The Institute shall fully implement the Official language Policy of the Union Government i.e. the Institute shall fully comply with the Official Language Act, 1963 and Official Language (Use for the official purposes of the Union) Rules, 1976, etc.

10. This is to certify that the present sanction/expenditure is covered under the MEP for the month of September, 2018 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 (PMMMNTT) is onboarded on PFMS and release of grants to institutions under PMMMNTT is done through PFMS only. Further, it is stated that 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 PMMMNTT 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 PMMMNTT Scheme.

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

Yours faithfully,



(D K Sharma)
Under Secretary to the Government of India

h. Financial Estimates:

Details of the Investment Plan and funds requested for recurring & non-recurring 2 years along with phasing for each year for the *School of Education*:

Budget Summary

(Rupees in lacs)

S. No.	Items	1 st year	2 nd year	Total
Non-recurring				
A.	Civil work	300.00	241.00	541.00
B.	Furnishing and Furbishing	-	100.00	100.00
C.	Equipment	25.00	37.00	62.00
D.	Software	5.00	7.00	12.00
E.	Networking & Computational facilities	15.00	20.00	35.00
Sub-Total		345.00	405.00	750.00
Recurring				
A.	Manpower			
	Faculty (two Prof. two Asso. Prof., eight Assistant Professor)*	91.00	93.00	184.00
	Research Associate (2 nos.)	6.00	6.00	12.00
	Technical Assistants (2 nos.)	6.00	6.00	12.00
	Honorarium to visiting / guest faculty	5.00	5.00	10.00
B.	Consumables	2.00	2.00	4.00
C.	Travel	15.00	11.00	26.00
D.	Contingency	5.00	5.00	10.00
E.	Learning resources (Books, journals, CDs)	22.00	25.00	47.00
F.	Seminar/Symposium/Workshops etc.	30.00	40.00	70.00
Sub-Total		182.00	193.00	375.00
Grand Total		527.00	598.00	1125.00

*Contractual/ on deputation

i. Physical and Financial phasing

Details of each breakup budget heads with full Justification for each item as given above:

Nonrecurring items:

A. Civil work (Project Fellow & Technical Assistant):

Rs. 541.00 lacs

		(Rupees in lacs)		
Item	Pay	Total	1 st year	2 nd year
Building construction to house the School of Education (Map of building of proposed Centre marked and enclosed as Encl. 14)		541.00	241.00	300.00

GIZ - 2018-19

Special Agreement

giz Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH

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.

Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH
Registered office:
Bonn and Eschborn, Germany
Friedrich-Ebert-Allee 36 + 40
53113 Bonn, Germany
T +49 228 44 80-0
F +49 228 44 60-17 56
Bsp. Hismarkjöd-Weg 1-5
85768 Eschborn, Germany
T +49 61 96 75-0
F +49 61 96 75-11 15

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.

info@giz.de
www.giz.de
Registered at
Local court (Amtsgericht)
Bonn, Germany
Registration no HRB 18364
Local court (Amtsgericht)
Frankfurt am Main, Germany
Registration no HRB 12394
VAT no DE 113681170
Tax no. 040 250 50973
Chairman of the Supervisory Board
Martin Jäger, State Secretary
Management Board
Tang Glinow (Chair)
Dr. Christoph Beier (Vice-Chair)
Commerzbank AG Frankfurt am Main
BIC (SWIFT) COBADE33XXX
IBAN: DE45 5004 0000 0569 0555 00

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.



Handwritten signature

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. No.	Particulars	Nr. of day/ nights/ trips	Unit Rate	Total Amount
(a)	Per diem	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	Organising 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

Names 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. Rashma 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



Revathy Vishwanath
Assistant Director
RP Division Incharge
Tel #011-26716690
E-mail: rpicssr@gmail.com/rpicssr@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067
Website: www.icssr.org

SANCTION ORDER

F.No. G-45/2017-18/ICSSR/RP

Dated: March 28, 2018

The Registrar,
Banasthali Vidyapith Tonk
Rajasthan - 304022

Subject: Sanction of Research Programme entitled "Marriage Migration or Trafficking?: Examining Demographic Imbalance and Cross-Cultural Unions in Dholpur District of Rajasthan" to Prof. Manju Singh,

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research Programme submitted by Prof. Manju Singh, Dept. of Sociology, Banasthali Vidyapith Tonk Rajasthan,. Co-Project Directors of the study are: Dr. Paro Mishra, Assistant Prof., Dept. of Sociology, Banasthali Vidyapith Tonk Rajasthan. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
2. The ICSSR has sanctioned a grant-in-aid of Rs.19,00,000/- (Rupees Nineteen Lakhs only) for the above research project and the grant will be released as follows:

First instalment	:Rs.04,75,000/-
Second instalment	: Rs.04,75,000/-
Third instalment-Partial	: Rs.03,80,000/-
Third remaining	:Rs.95,000/-
Fourth Instalment	: Rs.03,80,000/-
Publication cost*	: Rs.95,000/-
<u>Total</u>	<u>:Rs. 19,00,000/-</u>
Overhead charges @ 5% or Rs.1,00,000/-** whichever is lesser.	

* ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR .

**will be released on successful completion of project after evaluation.

(The break-up budget approved by the ICSSR of Rs.,19,00,000/- is enclosed.)

3. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
4. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:
 - a. If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

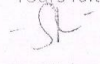
Revathy

- b. If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.
5. The Second instalment will be released after receiving a satisfactory nine monthly/Annual Progress Report, simple statement of accounts of the first instalment along-with signed copy of the minutes of the Advisory Committee set up by the ICSSR. (Depending upon the duration of the Project).
 6. The Third instalment of 20% will be released after receiving the second Progress Report (18 months), simple statement of accounts of second instalment along-with signed copy of the minutes of the Advisory Committee. Remaining 5% of the third instalment will be released after receiving Final Report (two hard copies and one soft copy in CD/or pen-drive) along with the executive summary (3000 to 4000 words/ten copies) and Research Papers (three) and the statement of account of the third instalment. Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives should be given by the scholar.
 7. The scholar should acknowledge support of ICSSR that the project has been sponsored by the ICSSR, in all publications resulting from the project output (Research Paper, Books, Articles, Reports, etc.) and should submit a copy of the same to the ICSSR, during its course and after completion.
 8. The Fourth instalment will be released on the receipt of: (a) Satisfactory book length of the Final Report in the publishable form after incorporating all corrections, suggestions of the expert; (b) Statement of accounts with Utilization Certificate in GFR of 19A form for the entire project amount duly signed by the Finance Officer/Registrar/Director of the affiliating institution (c) A certificate of statement of assets and books purchased out of the project fund issued by the affiliating institution.
 9. The University/Institution of affiliation will provide to the scholar office accommodation including furniture, library and research facilities and messengerial services. For this, the ICSSR shall pay to the University/Institution of affiliation overhead charges @5% of the total expenditure or Rs.1,00,000/- whichever is lesser, incurred on the project only after successful completion of the project.
 10. The Contingency Grant may be utilized for research and office assistance, books, stationary, computer cost, research assistance and the field work expenses of Project Director, Co-Project Directors and research personnel connected with the research work.
 11. The accounts and the Utilization Certificate will be signed by the Finance Officer/Registrar/Director in the case of accounts of the institution are audited by CAG/AG. Otherwise, they need to be signed by the Finance Officer and the Chartered Account.
 12. The Director of the research project will be **Prof. Manju Singh**, who will be responsible for its completion within 24 Months from the date of commencement of the project, which is 01/05/2018, as intimated by the scholar.

Manju Singh

3. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.
14. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.
15. The Project Director will ensure that the expenditure incurred by him conforms to the approved budget heads. The grant-in-aid is subject to all the conditions laid down in the ICSSR Research Projects scheme (Research Programme) available in the ICSSR website www.icssr.org.
16. The expenditure on this account is debatable to the Budget Head-B Programmes Research Programme-Plan General. (09) Grant-in-aid for RPS.
17. As per MHRD instruction, the amount of grant sanctioned herein is to be utilized by the end of the project duration. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

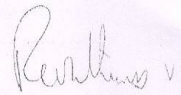
Yours faithfully,


(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

Copy to:

1. Prof. Manju Singh,
Dept. of Sociology
Banasthali Vidyapith
Tonk Rajasthan – 304022
2. Dr. Paro Mishra
Assistant Prof.,
Dept. of Sociology
Banasthali Vidyapith
Tonk Rajasthan-304022
3. Finance Branch, ICSSR, New Delhi
5. Record file


(Revathy Vishwanath)
For MEMBER-SECRETARY

PROGRAMME BUDGET

Title: Marriage Migration or Trafficking? Examining Demographic Imbalance and Cross-Culture Unions in Dholpur District of Rajasthan

Prof. Manju Singh

S.No	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per the Study (In Rs.)
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the total budget.	8,55,000
2	Fieldwork Travel/Logistics/Boarding, etc.	Not exceeding 30%	5,70,000
3	Equipment Computer, printer etc. Books/Journals/ Source Material/Software and Data Sets, etc.	Not exceeding 15%	2,85,000
4	Contingency	Not exceeding 5%	95,000
5	Publication of Report*	5%	95,000
6	Total	100%	19,00,000
	Overhead Charges (over and above the total cost of the study)	5% or Rs. 1,00,000/- which ever is less	95,000

*The five percent (5%) publication amount will be spent by the ICSSR Publication Division if the final report is found publishable by an Expert Committee constituted by the ICSSR.

➤ Remuneration and Emoluments of Project Staff

- Project staff could be engaged by the Project Director/Coordinator on a full/ Part-time basis during the research work and the duration/consolidated monthly emoluments of their employment may be decided by the project director within the limits of the sanctioned financial allocation and as per the ICSSR rules.
- Research Associate @Rs.20, 000/- p.m. (Qualification – MA (55% minimum) with NET/M.Phil./Ph.D.
- Research Assistant @Rs.15, 000/- p.m. (Qualification-Ph.D./M.Phil./M.A with minimum 55%)
- Field Investigator @ Rs.12, 000/-p.m. (not exceeding 6 months) (Qualification-M.A with minimum 55%).
- Retrospective payment for work already done is not permissible.

- The Institution may re-appropriate expenditure from one head to another (except publication of report) subject to a maximum of 5 % with the prior approval of ICSSR. Beyond that, detailed budget will have to submitted with sufficient reasons for the approval of the ICSSR
- Selection of Research Staff should be done through an advertisement and a selection committee consisting of (1) Project Director; (2) One outside Expert (other than the institute where the project is located); (3) a nominee of the Vice Chancellor/Head of the Institution and (4) Head of the Department of the Project Director duly approved by the competent authority.
- All field work related expenses of Project Director, Co-Project Director and Project personnel, rules pertaining to affiliating institutes shall be followed.
- All equipment and books purchased out of the project fund shall be the property of the ICSSR. On completion of the study, the Project Director shall return it to the ICSSR along with final report and executive summary.

Manju Singh



Revathy Vishwanath
Assistant Director
RP Division Incharge
Tel #011-26716690
E-mail: rp@icssr@gmail.com/rp@icssr.org

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

F.No. 02/20/2017-18/RP /Major

Dated: 22-2-2018

The Registrar,
Banasthali Vidyapeeth,
District - Tonk,
Rajasthan-304022

Subject: Sanction of Major Research Project entitled "Motivations, Performance and Socio Economic Challenges of Women Entrepreneurs: A Study With Reference to MSME Sector in Rajasthan" to Dr. Swati Shastri.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr. Swati Shastri, Associate Professor, Department of Economics, Banasthali Vidyapeeth, District -Tonk, Rajasthan-304022.
2. The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
3. The ICSSR has sanctioned a grant-in-aid of Rs. 6,00,000/- (Rupees six lakh only) for the above research project and the grant will be released as follows:

First instalment	Rs. 1,50,000/-
Second instalment	Rs. 1,50,000/-
Third instalment	Rs. 1,50,000/-
Fourth Instalment	Rs. 1,20,000/-
Publication cost*	Rs. 30,000/-
Total	Rs. 6,00,000/-
Overhead charges @ 7.5% over and above:	Rs. 45,000/-**

*ICSSR would publish it subject to recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR
**Will be released on successful completion of project after evaluation
(The break-up budget approved by the ICSSR of Rs.6,00,000/- is enclosed)

4. The First instalment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. (GIB already received).
5. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

*Rs. 1,50,000/- Credit on 05/04/18
vide VTR No 18040576107057
AIC No. 12*

Revathy

B/C

Block No. 2, 6-8th floor
CGO complex, Lodi Road
New Delhi-110 003
Dated: 21.02.2018

ORDER

In continuation of this Department's sanction order of even no. dated. 12.08.2016 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 ₹ 44.68047 lakhs (Rupees forty four lakhs sixty eight thousand and forty seven only) to "The Secretary, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan)" towards recurring grant for the financial year 2017-18 for DBT supported "M.Sc. Biotechnology" teaching program as per details given below in table:

S.No	Heads	Amount (₹ in Lakhs)
Recurring		
1.	Consumables (@ ₹ 35,000/- per student per annum for 25+25=50 students)	17.50 (-) 10.00 7.50
2.	Visiting Faculty (₹ 40,000/- per annum)	0.06
3.	Contingency (@ ₹ 2.00 Lakhs per annum)	2.00 (-) 2.00 0.00
4.	Books/Journals (@ ₹ 1.50 lakhs per annum)	1.50 (-) 1.50 0.00
5.	Summer/Winter training(₹ 50,000/- per annum)	0.22
6.	Travel (Internal Faculty) (@ ₹ 50,000/- per annum)	0.50 (-) 0.50 0.00
7.	Maintenance grant (@ ₹ 3.00 lakhs per annum)	3.00 (-) 3.00 0.00
8.	Thesis grant (@ ₹ 50,000/- per student per year (For second year students only) i.e., for 25 students)	12.50 (-)04.50 8.00
9.	Studentship: 25 students (Ongoing batch) + 25 students (Outgoing batch) = 50 students @ ₹ 5000/- p.m. from April-June, 2017 for 3 months = ₹ 7.50 lakhs Studentship: 25 students (Ongoing batch) +25 students (New batch) = 50 students @ ₹ 5000/- p.m. from July. 2017 to March, 2018 for 09 months = ₹ 22.50 lakhs	29.91 (-) 1.00953 28.90047
	Total:	44.68047
(Rupees forty four lakhs sixty eight thousand and forty seven only)		

0 (RS)
for use as above
R

Continue...2/-

Note: (1) Department has deducted the interest earned of an amount of ₹ 1,00,953/- on DBT grant during F.Y 2016-17 from release under studentship head. The same amount has been permitted to utilize under studentship head.

(2) Department has deducted fee charged over Rs. 25,000/- per student per year from annual recurring grant for F.Y. 2016-17 (total ₹ 21.50 lakhs) under Consumables Head, Contingency Head, Books/Journals Head, Travel Head, Maintenance grant Head and Thesis grant Head.

2. The amount of ₹ 44.68047 lakhs (Rupees forty four lakhs sixty eight thousand and forty seven only) will be directly credited by PAO in the account as detailed below:

"The Secretary, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan)" through electronic transfer/RTGS

Bank Name	State Bank of India
Branch Name & Address	SBI, Village & Post office-Banasthali, Tehsil Newai, Distt.-Tonk, Rajasthan - 304022
Account No	32132800012
Nature of Account	Saving Account
IFSC Code	SBIN0015363
MICR Code	304002502

3. Approval is also granted for carry forward of the unspent amount of ₹ 1,60,951/- (Rupees one lakh sixty thousand nine hundred and fifty one only) from the financial year 2016-17 to the current financial year 2017-18. 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 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.

Continue...3/-

9. The expenditure involved is debitable to:

Demand No. 85:	Department of Biotechnology,
3425	: Other Scientific Research (Major Head)
60	: Others (Sub Major Head)
60.200	: Assistance to Other Scientific Bodies (Minor Head)
29	: Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	: Assistance for Research and Development
29.17.31	: Grants-in-Aid General for the year 2017-18 (Plan)

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.

12. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/4036/ 2017-18 dated. 24.01.2018**

13. This sanction order has been noted at serial No...116.....in the register of grants.

Rohilla

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

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

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. Sanction folder.
5. **The Secretary**, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan)
6. **Dr. Vinay Sharma**, Prof & Head, Department of Bioscience & Biotechnology, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan).

Rohilla

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

71/82 ✓

NO. BT/BI/04/040/98 Vol. II
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
BIOINFORMATICS DIVISION

Block No. 2, 6th - 8th Floor
C.G.O. Complex, Lodhi Road.
New Delhi 110 003

Date: 7/10/2017

ORDER

In continuation of this deptt's sanction order of even number dated: 10th June, 2015, Sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules 1978 for the release of a sum of ₹. 8.233 (₹.Eight Lakhs Twenty Three Thousand and Three Hundred Only) for Bioinformatics Sub-DIC: Coordinator: Dr Vinay Sharma, Prof. & Head, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidhyapith-304022(Rajasthan) as per details given below:

S. No	Item	Amount (₹.n Lakhs)
Recurring Grant:		
1.	Manpower	5.5
2.	Contingencies (Contingencies, Stationary, AMC of equipment, Communication Charges, Other services etc.)	1.00
3.	Travel	0.25
4.	Other Cost	
	a) Database/ journal	0.75
	b) Training/Workshop	0.25
	c) Studentship in Bioinformatics	0.48
	d) Traineeship in Bioinformatics	0.48
	Sub-Total	8.71
	Interest Earned	(-)0.477
	Total	8.233

(Rs. Eight Lakhs Twenty Three Thousand and Three Hundred Only)

2. The order terms and conditions governing the financial sanction will remain unaltered.
3. The amount of ₹. 8.233 Lakhs (₹.Eight Lakhs Twenty Three Thousand and Three Hundred Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Director, Banasthali University, P.O. Banasthali Vidhyapith-304022(Rajasthan) as per the detail given below.

Name of the Bank	State Bank of India
Bank Account No	32132800012
IFSC Code	SBIN0015363
MICR Code	304002502

4. The expenditure is Debitable to:

Demand No. 85 : Department of Biotechnology

3425 : Other Scientific Research (Major Head)

60 : Other (Sub Major Head)

60.200 : Assistance to Other Scientific Bodies (Minor Head)

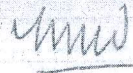
29 : Biotechnology Research and Development, Human Resource

29.17 : Assistance for Research and Development

29.17.31 : Grant In aid for 2017-18 (Plan)

✓

5. This issue under the power delegated to this department and with the concurrence of IF Division vide their Dy.No.102/IFD/ SAN/2264/2017- 2018 dated: 24.08.2017
6. A copy of Utilization certificate for the year 2016-17 is enclosed.
7. 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 created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts
8. The Director, Banasthali University, will submit the audited Utilization Certificate and Statement of Expenditure in respect of the above mentioned amount
9. 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
10. No Utilization Certificate rendition is pending with this program.
11. This sanction order has been noted at Serial No. 77 in the Register of Grants.
12. All the Official Travel related to this program should be made only through Air India. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise

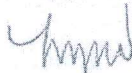

(Dr. T. Madhan Mohan)
Adviser

To

The Pay & Account officer
Department of Biotechnology,
New Delhi – 110 003

Copy to:

1. Principal Director of Audit (Scientific Deptt.), AGCR Building, New Delhi
2. Cash section, DBT (2copies)
3. Sanction Folder
4. IFD,DBT
5. The Vice Chancellor, Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
6. The Director , Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
7. Dr Vinay Sharma, Prof. & Head and coordinator, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
8. Concerned file.


(Dr T. Madhan Mohan)
Adviser

192
OC

634

NO. BT/BI/04/040/98 Vol. II
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
BIOINFORMATICS DIVISION

Block No. 2, 6th - 8th Floor
C.G.O. Complex, Lodhi Road.
New Delhi 110 003
Date: 27/2/2018

ORDER

In continuation of this dept's sanction order of even number dated: 7th September, 2017, Sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules 1978 for the release of a sum of ₹. 8.233 (₹.Eight Lakhs Twenty Three Thousand and Three Hundred Only) for Bioinformatics Sub-DIC: Coordinator: Dr Vinay Sharma, Prof. & Head, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidhyapith-304022(Rajasthan) as per details given below:

S. No	Item	Amount (₹.n Lakhs)
Recurring Grant:		
1.	Manpower	5.5
2.	Contingencies (Contingencies, Stationary, AMC of equipment, Communication Charges, Other services etc.)	1.00
3.	Travel	0.25
4.	Other Cost	
	a) Database/ journal	0.75
	b) Training/Workshop	0.25
	c) Studentship in Bioinformatics	0.48
	d) Traineeship in Bioinformatics	0.48
	Sub-Total	8.71
	Interest Earned	(-)0.477
	Total	8.233

(Rs. Eight Lakhs Twenty Three Thousand and Three Hundred Only)

- The order terms and conditions governing the financial sanction will remain unaltered.
- The amount of ₹. 8.233 Lakhs (₹.Eight Lakhs Twenty Three Thousand and Three Hundred Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Director, Banasthali University, P.O. Banasthali Vidhyapith-304022(Rajasthan) as per the detail given below.

Name of the Bank	State Bank of India
Bank Account No	32132800012
IFSC Code	SBIN0015363
MICR Code	304002502

- The expenditure is Debitable to:
Demand No. 85 : Department of Biotechnology
3425 : Other Scientific Research (Major Head)
60 : Other (Sub Major Head)
60.200 : Assistance to Other Scientific Bodies (Minor Head)
29 : Biotechnology Research and Development, Human Resource
29.17 : Assistance for Research and Development
29.17.31 : Grant In aid for 2017-18 (Plan)

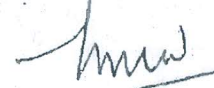
1/1



638

// 2 //

5. This issue under the power delegated to this department and with the concurrence of IF Division vide their Dy.No.102/IFD/ SAN/4488/2017- 2018 dated:26.02.2018.
6. A copy of Utilization certificate for the year 2016-17 is enclosed.
7. 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 created to the institute/Agency and shall be adjusted towards further installment of the grant and or at the time of Final Settlement of Accounts
8. The Director, Banasthali University, will submit the audited Utilization Certificate and Statement of Expenditure in respect of the above mentioned amount
9. 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
10. No Utilization Certificate rendition is pending with this program.
11. This sanction order has been noted at Serial No. 192 in the Register of Grants.
12. All the Official Travel related to this program should be made only through Air India. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise



(Dr. T. Madhan Mohan)
Adviser

To

The Pay & Account officer
Department of Biotechnology,
New Delhi -- 110 003

Copy to:

1. Principal Director of Audit (Scientific Deptt.), AGCR Building, New Delhi
2. Cash section, DBT (2copies)
3. Sanction Folder
4. IFD,DBT
5. The Vice Chancellor, Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
6. The Director , Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
7. Dr Vinay Sharma, Prof. & Head and coordinator, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
8. Concerned file.



(Dr T. Madhan Mohan)
Adviser

NBHM Library Books

①

आदेश ORDER

1. निम्नलिखित विवरण के अनुसार वित्तीय वर्ष 2017-18 हेतु एन बी एच एम पुस्तकालय अनुदान के भुगतान के लिए सक्षम अधिकारी की सस्वीकृति एतद्वारा सूचित की जाती है।

Sanction of the Competent Authority is hereby conveyed for release of NBHM library grant for the financial year 2017-18 to the Universities/ Departments as detailed below:

2. विश्वविद्यालय का नाम : Banasthali University
Name of the University:
- विभाग का नाम, यदि कोई हो तो: Department of Mathematics
Name of the Department, if any:
3. मंजूर की गई राशि: ₹ 440000.00 गत वर्ष के अनुदान से अव्ययित शेष: Unspent Balance of previous grant: ₹ 0.00
Amount Sanctioned:
- जारी की जाने वाली राशि: ₹ 440000.00 Rupees Four Lakh Forty Thousand only.
Amount to be released:

4. अनुदान के ऑनलाइन भुगतान हेतु बैंक का विवरण निम्नलिखित है।
The grant may be paid in to the account of the Institution, as detailed below:

एसबी खाता सं. SB Account Number:	32132800012
बैंक का नाम Bank Name:	State Bank of India
बैंक की शाखा का नाम Bank Branch:	P.O. Banasthali Vidyapith
बैंक का शहर Bank City:	Banasthali, Rajasthan-304022
बैंक आईएफएस कोड नं. Bank IFS code No:	SBIN0015363
बैंक खातेदार का नाम Account Holder:	Banasthali Vidyapith

5. व्यय को निम्नानुसार नामें किया जाए The expenditure is debit to:

अनुदान सं. Grant Number:	04-परमाणु ऊर्जा
लेखा का मुख्य शीर्ष Head of Account:	3401- परमाणु ऊर्जा अनुसंधान
लेखा का लघु शीर्ष Minor Head of Account	00 004- अनुसंधान एवं विकास
लेखा का उप शीर्ष Sub Head of Account:	27 02-अनुसंधान सहायता Research Support
लेखा का विस्तृत शीर्ष Object Head of Account	31-सहायता अनुदान (सामान्य) Grant-in-aid (General)
वित्त वर्ष Financial Year	2017-18

6. इसे आंतरिक वित्त सलाहकार, पञ्चवि की सहमति से जारी किया जाता है।
This is issued with the approval of the Internal Financial Adviser, DAE

(वी पी. राजशेखरन V.P. Rajasekharan)
अनुभाग अधिकारी आरएंडडी-II Section Officer (R&D-II)

भुगतान एवं लेखा अधिकारी
Pay and Accounts Officer, DAE

भारत सरकार/Government of India
परमाणु ऊर्जा विभाग/Department of Atomic Energy
अनुसंधान एवं विकास-II अनुभाग/R&D II Section

1

अणुशक्ति भवन/Anushakti Bhavan
छ/मार्ग.म.शि.C.S.M.Marg
मुंबई/Mumbai - 400 001
टेलिफोन/Tel: 022-22862763
ई/मेल-Email: rd2@dae.gov.in

No. 2/48(22)/2014/एनबीएचएमNBHM-आरएंडडीR&D-II/3287

March 13, 2018.

आदेशORDER

एनबीएचएम अनुसंधान परियोजना हेतु ₹ 2,60,600/- (रुपये दो लाख साठ हजार छह सौ केवल) की वित्तीय सहायता के लिए का भुगतान करने के लिये सक्षम प्राधिकारी की मंजूरी निम्नलिखित विवरणों के अनुसार इसके द्वारा सूचित की जाती है।

Sanction of the competent authority is hereby conveyed for payment of ₹ 2,60,600/- (Rupees Two Lakh Sixty Thousand Six Hundred Only) towards NBHM financial assistance for Research Project as per details given below:

स्कीम का नाम Name of the Scheme	अनुसंधान परियोजना Research Project	
स्कीम/स्कालरशिप का वर्ष Year of the Scheme/Scholarship	द्वितीय वर्ष Second year	
प्रधान अन्वेषक/संस्था/युनिवर्सिटी का नाम एवं अन्य विवरण जिसे राशि का भुगतान किया जायेगा। Name & other details of Institution/University/ Principal Investigator for whom the grant is being paid	डॉ. सरला पारीक, प्रोफेसर और प्रधान, डीपार्टमेंट ऑफ मॅथेमॅटिक्स एंड स्टॅटिस्टिक्स, बनस्थली विद्यापीठ, बनस्थली - 304 022. Dr. Sarla Pareek, Professor and Head, Department of Mathematics & Statistics, Banasthali Vidyapeeth, Banasthali, Tonk, Rajasthan - 304 022.	
परियोजना का नाम Name of the Project	"Design and Development of Mathematical Modelling based Mild Steel Sheet Metal Transportation Decision Support System."	
ऑनलाइन भुगतान हेतु बैंक का विवरण Details of the bank for online payment:	एसबी खाता सं. SB Account No.	: 32132800012
	बैंक का नाम Name of the Bank	: State Bank of India
	बैंक की शाखा का नाम Bank Branch	: PO Banasthali Vidyapith
	बैंक का पता Address of the Bank	: Banasthali, Rajasthan - 304022.
	बैंक आईएफएस कोड नं. IFSC Code No.	: SBIN0015363
	खातेदार का नाम Account Holder's Name	: Banasthali Vidyapith

NBHM project
(Saral Pareek)



2. व्यय को निम्नानुसार नामें किया जाए The expenditure is debitable to:

अनुदान सं. Grant No.	:	04-परमाणु ऊर्जा Atomic Energy
लेखा का मुख्य शीर्ष Major Head of Accounts	:	3401-परमाणु ऊर्जा अनुसंधान Atomic Energy Research
लेखा का लघु शीर्ष Minor Head of Accounts	:	00 004-अनुसंधान एवं विकास Research & Development
लेखा का उप शीर्ष Sub Head of Accounts	:	27 02-अनुसंधान सहायता Research Support
लेखा का विस्तृत शीर्ष Detailed Head of Accounts	:	31-सहायता अनुदान (सामान्य) Grant-in-aid (General)
वित्तीय वर्ष Financial Year	:	2017-18.

3. इसे आंतरिक वित्त सलाहकार की सहमति से जारी किया जाता है।

This is issued with the concurrence of IFA.


(बी पी. राजशेखरत V. P. Rajasekharah)

अनुभाग अधिकारी (आरएंडडी-II) Section Officer (R&D-II)

भुगतान एवं लेखा अधिकारी पऊवि, मुंबई

Pay & Accounts Officer, DAE, Mumbai



Alka Srivastava
AD and In-Charge RFD Division
Tel # 011-26716687
E-mail: rfdicssr2014@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi-11006
Website: www.icssr.org

File. No. RFD/16-17/GEN/EDU/259

Date: 15.03.2017

The Registrar
Banasthali Vidyapeeth
Tonk, Rajasthan-304022

Subject: Release of ICSSR Doctoral Fellowship Grant to Ms Anuradha Ghatak and Request for Bank Details for RTGS/ NEFT Transfer.

Dear Sir/Madam,

Please find enclosed herewith a cheque bearing **No.582348** dated **28.02.2017** for **Rs.1,00,000/- (Rupees One Lakh Only)** drawn on the Canara Bank, ICSSR Brank, New Delhi towards the payment of **Istnd installment of 1st year** of ICSSR Doctoral Fellowship awarded to **Ms Anuradha Ghatak.**

The concerned sanction order for the said grant of the fellowship is also enclosed for the necessary perusal.

Further, we seek urgent attention of the competent authority to provide us the following information at the time of making request for release of further installment(s) of the grant:

- A. Name and Address of the Account Holder. (Registrar/ Principal/ Director/ Finance Officer).
- B. Bank Account Number of the University/ College/ Institute.
- C. Name and Address of the Bank of the University/ College/ Institute.
- D. IFSC Code of the Bank of University/ College/ Institute.
- E. Name of contact person of bank and his/her contact number.

Kindly ensure that these details are duly verified by the respective bank in order to enable us make payments through RTGS/ NEFT in future.

With warm regards,

Anuradha Ghatak

Yours Sincerely,
Alka Srivastava
Alka Srivastava

Copy to, for information:

✓ **Ms Anuradha Ghatak, Ph D Scholar,**
Deptt of Education
Banasthali Vidyapeeth
Tonk, Rajasthan-304022

Alka Srivastava
AD (RFD Division)
Tel # 011-26716691/ 26746687
E-mail: rfdicssr1617@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067
Website: www.icssr.org

File No: RFD/2016-17/GEN/EDU/259

Date: 31.01.2017

The Registrar,
Banasthali Vidyapith,
Rajasthan-304022

SANCTION ORDER

Subject: Sanction of ICSSR Doctoral Fellowship to Ms. Anuradha Ghatak, Department of Education, to work on study entitled 'Study of Problem-Solving Ability and Leadership Skill Among Meritorious School Students..'

Dear Sir/Madam,

I am happy to convey that Ms. Anuradha Ghatak, has been awarded a Centrally Administered Doctoral Fellowship by the ICSSR for a period of Two years. The sanction letter is being issued initially for ONE YEAR with effect from 23.01.2017 to 22.01.2018 to work on the above mentioned topic. The Fellowship is subject to the following terms and conditions:

1. The grant is allocated as follows:

Fellowship Grant @ Rs.16,000/-p.m. for 12 months:	Rs. 1,92,000/-
Contingency Grant @ Rs.15,000/-p.a.:	Rs. 15,000/-
Total Grant:	Rs.2,07,000/-

2. The sanctioned grant of Rs.2,07,000/- will be released in the following manner:

First Installment	1,00,000/-
Second Installment	92,000/-
Third Installment	15,000/-

a) The first installment of Rs.1,00,000/- will be released on receipt of the 'Grant-in-aid Bill' (proforma enclosed) duly completed and signed and stamped by the competent authority, viz., The Registrar/Principal/Director of the University/College/Institute, with a revenue stamp of usual denomination.

b) The second installment of Rs.92,000/- will be released only after completion of six months and on receipt of detailed six-month progress report clearly indicating the work already done and the work to be done as well as the simple statement of expenses incurred against the first installment released, both duly forwarded by the supervisor. The Grant in aid bill for the amount of second installment should be duly forwarded by the competent authority.

3. The renewal of the Fellowship for the subsequent year shall be subject to the receipt of annual progress report and state of accounts for the entire grant released, which should be duly found satisfactory. The renewal has to be sought before the end of the first year of the Fellowship. Retrospective Extension shall not be allowed. Upon Extension, the third installment of the first year as well as the first installment of the second year amounting to Rs.1,15,000/- will be released on receipt of Grant in aid Bill for both the installments.

In case, the scholar leaves the Fellowship during the first year to take up a job, without prior approval of ICSSR, the scholar has to refund the entire amount of grant availed to the affiliating institution. The affiliating institution, in turn, should return the amount through a cheque/draft in favour of 'ICSSR, New Delhi' immediately.

4. The drawl of the monthly Fellowship and the Contingency Grant shall be governed by the rules of the affiliating Institute/University.

5. The Fellow shall do full-time research work under the approved Guide on the topic mentioned above. Any modification/alteration in the topic of research shall need ICSSR's prior approval.

6. The Fellow shall not accept or hold any appointment (paid or otherwise) or receive any emoluments, salary, stipend or honorarium from any other source during the tenure of the award. However, a doctoral fellow may undertake teaching assignments for not more than four hours a week, assisting in tutorials, evaluation of the papers, laboratory/demonstration work, etc., which may be considered as a teacher in future.

7. The fellow, without prior permission of ICSSR, shall not join any other course of study or appear in any examination conducted by any University or Public body. Contravention of this rule will lead to automatic termination of fellowship.

8. The tenure of a regular doctoral fellowship shall be strictly for two years extendable upto one more year in special circumstances.



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource and Development)
(ARUNA ASAF ALI MARG, NEW DELHI- 110 067)
Website: www.icsr.org

①

Dr. S.M. Verma
Asstt. Director (Research Fellowship Senior)
☎ 011-26741858, 26742837.
Email Id: rfsdivisionicsr@gmail.com

F.No.3-155/2016-17/PDF

14/03/2017

The Registrar
Banasthali Vidyapith,
P.O., Banasthali
Rajasthan - 304 022

SANCTION ORDER

SUBJECT: Award of Post-Doctoral Fellowship to **Dr. Krishna Sinha** for two years to work on "Impact of Positive Discipline workshop on parents and Teachers Abusive Tendencies".

Dear Sir,

This is to convey that **Dr. Krishna Sinha** for has been awarded Post-Doctoral Fellowship by the ICSSR for two years. The sanction order is being issued initially for a period of one year w.e.f. **16/02/2017 to 15/02/2018**

The fellowship is subject to the following terms and conditions:

1. The amount of fellowship and contingency grant will be as under:
For one year

- | | | |
|-----|-------------------------------------------|------------------------------|
| i. | Fellowship amount @ Rs.28,000/- p.m. X 12 | =Rs.3,36,000/- |
| ii. | Contingency grant @ Rs.20,000/- p.a. | = Rs. 20,000/- |
| | | Total: = <u>Rs3,56,000/-</u> |

2. The grant will be released as follows:

- 3.
- | | | | |
|------|-------------------|-----------------------|-----------------------------------|
| i. | First instalment | Rs.1,42,400/- | (40% Fellowship with Contingency) |
| ii. | Second instalment | Rs.1,42,400/- | (40% Fellowship with Contingency) |
| iii. | Third instalment | Rs. 71,200/- | (20% Fellowship with Contingency) |
| | | <u>Rs: 3,56,000/-</u> | |

134400/8000

3. The first installment of **Rs.1,42,400/-** will be released on receipt of the enclosed grant-in-aid bill duly signed on a revenue stamp.

4. The second installment of **Rs1,42,400/-** will be released on receipt of the detailed six monthly progress report duly forwarded by Supervisor and-a statement of expenditure in respect of the first six months of the fellowship with Grant-in-Aid bill (affixed with revenue stamp) both duly verified and signed by the competent authority.

Dr. Krishna Sinha



17. In case the report, or its part, is found plagiarized, not received within the stipulated period or modified as suggested by our expert, the fellow will be debarred from considering under any scheme/programme/committee/visit abroad of the ICSSR. (V)

18. The amount of grant sanctioned herein is to be utilized by stipulated period. Any amount of the grant remaining unspent during this period shall be refunded to the ICSSR immediately after completion of the project.

19. If it appears to the ICSSR at any point of time that the progress or conduct of the fellow has not been satisfactory, his/her fellowship may be suspended or terminated forthwith.

20. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned, the grantee will be required to refund the amount of the grant with interest thereon @10% per annum from the date of its sanction.

21. If the scholar leaves the fellowship before its completion to take up some job or any other academic assignment, he/she shall be required to refund the entire amount of fellowship received from the ICSSR. In case the candidate is interested in completion of the final report for the project for which the fellowship was awarded, the candidate will be required to refund only the amount for the period which would start from the date of joining of such academic assignment. In such cases, the sum against contingency could be provided on submission of the Final Report.

22. Other terms and conditions will remain unchanged.

23. The Council has approved the Supervisor **Dr. Smt. Charu Vyas** for the Post-Doctoral Fellowship awarded to **Dr. Krishna Sinha**.



(S.M. Verma)

For Member-Secretary

Copy to:

1. **Dr Krishna Sinha**

Flat No-157A, Pocket A,
Dilshad Garden
Delhi- 110 095

2. **Dr. Smt. Charu Vyas**

Associate Professor,
Human Development (Faculty of Home Science),
Banasthali Vidyapith,
P.O., Banasthali
Rajasthan - 304 022

3. **FA&CAO: The expenditure involved will be debitable to Head of account -C-
Research Fellowship - Post Doctoral Fellowship (PDF)/GEN**



(S.M. Verma)

For Member-Secretary

①
Basic Sc. Project
12400000

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 10.07.2017

ORDER

Sub: Financial approval of the project under Consolidation of University Research for Innovation and Excellence in Women Universities (CURIE) entitled "Banasthali Centre for Education and Research in Basic Sciences" under the guidance of Prof. Aditya Shastri, Vice Chancellor, Banasthali University, PO- Banasthali Vidyapith, Banasthali-304022, Rajasthan.

In continuation of this Department's sanction letter of even number dated 08.01.2016, sanction of the President is hereby accorded to the payment of ₹1,00,00,000/- (Rupees One Crore only) as second installment under Grant for creation of capital assets to the Registrar, Banasthali Vidyapith, PO- Banasthali Vidyapith, Banasthali-304022, Rajasthan for implementation of the said project during the current financial year.

3. 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. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.

4. 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.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment 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. 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.

7. 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.

8. 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 grant under the project shall be considered only on receipt of the said document.

9. 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.

Contd..p/-

10. 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.

11. The expenditure involved is debatable to:

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
68.01.35	Grants-in-aid Capital for the year 2017-2018 (Voted)

(Previous: Disha Programme for Women in Science 3425.60.200.55.01.35)

12. The amount of ₹ 1,00,00,000/- (Rupees One Crore only) as non-recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Registrar, Banasthali Vidyapith, PO- Banasthali Vidyapith, Banasthali-304022, Rajasthan by means of electronic transfer as per the details given below:

Institute Name : Banasthali Vidyapith

Bank name : State Bank of India

Account No. : 32132800012

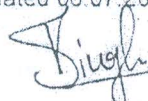
Branch : Newai

IFSC Code : SBIN0015363

13. Institute is registered under Niti Ayog Darpan Portal and its unique ID is RJ/2016/0106519.

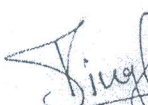
14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 217 in the register of grants maintained in Research & Development.

15. This issues with the concurrence of IFD Vide their Concurrence Dy.No/1445/2017-18 dated 06.07.2017.


(Vandana Singh)
Scientist-D

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, PO- Banasthali Vidyapith, Banasthali-304022, Rajasthan.
4. Prof. Aditya Shastri, Vice Chancellor, Banasthali University, PO- Banasthali Vidyapith, Banasthali-304022, Rajasthan.
5. Pay & Accounts Officer, DST, New Delhi
7. Head, KIRAN Division
8. Sanction Folder
10. IFD, DST, New Delhi


(Vandana Singh)
Scientist-D

O/K

①

No.SR/CURIE-PHASE-III/01/2015(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN Division

Technology Bha
New Mehrauli R
New Delhi-110
Dated 10.07.21

ORDER

Sub: Financial approval of the project under Consolidation of University Research for Innovation and Excellence in Women Universities (CURIE) entitled "Banasthali Centre for Education and Research in Basic Sciences" under the guidance of Prof. Aditya Shastri, Vice Chancellor, Banasthali University, PO- Banasthali Vidyapith, Banasthali-304022, Rajasthan.

In continuation of this Department's sanction letter of even number dated 08.01.2016, sanction of the President is hereby accorded to the payment of ₹24,00,000/- (Rupees Twenty Four Lac only) as second installment to the Registrar, Banasthali Vidyapith, PO- Banasthali Vidyapith, Banasthali-304022, Rajasthan for implementation of the said project during the current financial year.

2. 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.
3. The grantee organisation 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. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.
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. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, a para may suitably be incorporated in the DSO 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.
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 (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No. under DST-Consolidation of University Research for Innovation and Excellence in Women Universities (CURIE) to carry out this work."
9. 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.

Contd..p/-

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CO/A/IN/G02/2015 (Banasthali)
GOVERNMENT OF INDIA/BHARAT SARKAR
MINISTRY OF SCIENCE & TECHNOLOGY/VIGYAN AUR PRADYOGIKI
MANTRALAYA
(NCSTC DIVISION)

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated: 31/03/2017

ORDER

Subject: Prof. Diego Andres Golombek, Argentina under Kalinga Chair 2015

Sanction of the president is accorded for the grant of Rs.90,000/- (Rupees ninety thousand only) to the **Banasthali Vidyapith, Jaipur, Rajasthan** for making arrangements for the visit of Jaipur and Science Popularization Lecture in Banasthali Vidyapith, Jaipur of Prof. Diego Andres Golombek, Argentina under Kalinga Chair 2015 as further following budget breakup:

Sl. No.	Particulars	Amount in Rupees
1.	Lodging and boarding of Prof. Diego Andres Golombek including dinner for 3 days	50,000/-
2.	Travel from Delhi – Jaipur – Banasthali Vidypith – Jaipur – Delhi for 3 days	35,000/-
3.	Miscellaneous expenses	5,000/-
	Total	90,000/-

2. Sanction is also accorded the release of first installment of Rs.90,000/- (Rupees ninety thousand only).

3. The amount of Rs.90,000/- (Rupees ninety thousand only) will be drawn by the Drawing and Disbursing Officer, Department of Science and Technology and disbursed to **Banasthali Vidyapith, Jaipur, Rajasthan** through their bank account as per following details:

i	Account name/designation	Holders	Banasthali Vidyapith, Jaipur, Rajasthan
ii	Name of the Bank		State Bank of India, Branch Banasthali
iii	Bank Account Number		32132800012
iv	IFSC Code		SBIN0015363

4. The amount of expenditure involved is debitable to Demand No.77, Department of Science & Technology.

3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
08	Grant-in-aid for S&T programmes for Socio-Economic Development
08.05	S & T Communication and Popularisation
08.05.31	Grants in-Aid for the year 2016-17 (Plan).

5. It is certified that provisions of GFR 212 relating to UCs for the funds released under the project, being it is full payment of the amount, is not applicable.

Kalinga chair

Grant Rs 90,000/- Credit on 05/04/17



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6. The sanction is subject to the terms and condition specified in the annexure I enclosed. It is further subject to the following :

- a. As per the rule 211 of GFRs, the amount of the grantee institution shall be open to inspection by the sectioning authority/ audit, whenever the institute is called upon to so.
- b. The institute will furnish to the DST, Utilization Certificate and an audited Statement of Accounts pertaining to the grant immediately after the end of each financial year.
- c. The institute will maintain separate audited accounts for the project. It is earning interest. The interest called should be reported to the DST the interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

5. This sanction issues under the power delegated to Ministries and with the concurrence of the IFD, DST vide their concurrence Dy. No.6747/IFD/2016-17 dated 31/03/2017.

6. Sanction has been entered at Sl.No ³⁹ in the Register of the Grants (2016-17) maintained by the Division.

Mishra
(ABP Mishra)
Scientist 'D'

To

The Pay & Accounts Officer
Department of Science & Technology
New Delhi - 110016

Copy to:

1. Principal
Banasthali Vidyapith
Jaipur
Rajasthan
2. Cash Section (three copies)
3. IFD/Budget & Accounts Section
4. The Principal Director of Audit (Science Department), III Floor, AGCR Building, I.P. Estate, New Delhi-110002.

Mishra
(ABP Mishra)
Scientist 'D'

Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN Division)

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 16.10.2017

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 University, Banasthali-304022, Rajasthan.

In continuation of this Department's sanction letter of even number dated.08.09.2015, sanction of the President is hereby accorded to the payment of ₹5,00,000/- (Rupees Five Lac only) as Second Installment to the Registrar, Banasthali University, 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 ₹4,25,322/- from the financial year 2016-17 for utilization for the same purpose for which it was sanctioned.

3. 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.

4. The grantee organisation 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. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

5. 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.

6. 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.

7. Principal Investigator under Women Scientists 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. 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.

9. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

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 2017-2018 (Plan Expenditure-General) (Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

Contd..p/-

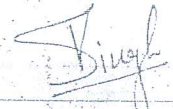
10. The amount of ₹5,00,000/- (Rupees Five Lac only) will be Disbursed to the Registrar, Banasthali University, Banasthali-304022, Rajasthan by means of electronic transfer as per the details given below

Institute Name : Banasthali University
Bank Name : Yes Bank Ltd
Account Number : 037094600000033
Branch : Newai
IFSC code : YESB0000370

11. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 536 in the register of grants maintained in the Division for scheme (KIRAN: WOS-A).

12. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/2977/IFD/2017-18 dated 16.10.2017.

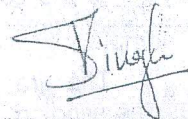
13. Institute is registered under Niti Ayog-Darpan Portal and unique ID is RJ/2016/0106519.



(Vandana Singh)
Scientist-D

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, Banasthali-304022, Rajasthan.
4. Ms Neha, Department of Bioscience and Biotechnology, Banasthali University, Banasthali-304022, Rajasthan.
5. Pay and Accounts Officer, DST, New Delhi.
6. IFD, DST, New Delhi
7. Sanction Folder.



(Vandana Singh)
Scientist-D

Dr. Vedprakash Verma

SERB-Notification

Message

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in>
To: "info@serbonline.in"@imsva02.cdacnoida.in

14 November 2017 at 10:16

SERB India

Science and Engineering Research Board
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

FILE NO. YSS/2015/001838

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: 17-Oct-2017

ORDER

Subject: Research project entitled "Synthesis of 1,2,4-Dioxazinane, Bis-1,2,4-Dioxazinane, 1,2,4-Trioxanes And Their Sugar Analogues" under the guidance of Dr. Ved Prakash Verma, Chemistry, Banasthali Vidyapeeth, Banasthali, Tonk, Rajasthan-304022.

1. This is in continuation of SERB's sanction order No. "YSS/2015/001838" dated "18 July, 2016" of Science and Engineering Research Board (SERB).

2. Sanction of the competent authority is hereby accorded to the payment of a sum of

- Rs. 400000/- (Rupees Four Lakh only) under 'Grants-in-aid General' to Associate Professor, Banasthali Vidyapeeth, Banasthali

being the 2nd grant for the financial year 2017-2018 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. 413103/- (Rupees Four Lakh Thirteen Thousand One Hundred and Three only) (Recurring Rs. 373603 and Non-Recurring Rs. 39500) to Banasthali Vidyapeeth, Banasthali from FY 2016-2017 to FY 2017-2018 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). (1)

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 Start Up Research Grant (Young Scientist). (EC Chemical Sciences)

7. The Sanction has been issued to Banasthali Vidyapith, Banasthali with the approval of the competent authority under delegated powers on **19 September, 2017** and vide Diary No. **SERB/F/6858/2017-2018** dated **16 October, 2017**

8. The release amount of **Rs. 400000/-** (Rupees Four Lakh 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 State Bank of India, Branch, Banasthali Tonk, P.O. Banasthali Vidyapith Raj.-304022.Tel No.-01438-228480
IFSC/RTGS Code	SBIN0015363
Email id of A/C Holder	lekhavibhag@gmail.com
Email id of PI	vedprakash079@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.

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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. 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, 111rd Floor I.P. Estate, Delhi-110002
----	-------------------------------------------------------------------------------------------



Dr. Sarika Gupta
Banasthali Vidyapith Accounts Office <lekhavibhag@gmail.com>



Fwd: SERB-Notification

1 message

Dr. Sarika Gupta <sarika.ashish@gmail.com>
To: lekhavibhag@gmail.com

13 September 2018 at 12:26

Please find enclosed document

----- Forwarded message -----

From: <SERB_Administrator@serbonline.in>
Date: Thu 13 Sep, 2018, 11:15 AM
Subject: SERB-Notification
To: <"info@serbonline.in"@imsva02.cdacnoida.in>

SERB India |

Science and Engineering Research Board

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India

FILE NO. EMR/2015/001787

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: 21-Aug-2018

ORDER

Subject: Research project entitled "Screening of hydrocarbon degrading microbial diversity and exploiting their potential for the reclamation of oil spill sites for the restoration of vegetation" under the guidance of Dr. Sarika Gupta, Bioscience and Biotechnology, Banasthali Vidyapith, Banasthali, Tonk, Rajasthan-304022.

1. This is in continuation of SERB's sanction order No. "EMR/2015/001787" dated "10 August, 2016 " of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 400000/-** (Rupees Four Lakh only) under 'Grants-in-aid General' to **Vice Chancellor, Banasthali Vidyapith, Banasthali** being the 3rd grant for the financial year 2018-2019 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. 146/-** (Rupees One Hundred and Forty Six only) (Recurring-Rs. 0 and Non-Recurring Rs. 146) to Banasthali Vidyapith, Banasthali from FY 2017-2018 to FY 2018-2019 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).

Grant Received
05/09/18

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 Core Research Grant. (PAC Plant Sciences) (GEN)

7. The Sanction has been issued to Banasthali Vidyapith, Banasthali with the approval of the competent authority under delegated powers on **07 August, 2018** and vide Diary No. **SERB/F/5478/2018-2019** dated **09 August, 2018**

8. The release amount of **Rs. 400000/-** (Rupees Four Lakh 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 State Bank of India, Branch Banasthali, P O Banasthali Vidyapith, Tonk 304022 Rajasthan ph no 01438228480
IFSC/RTGS Code	SBIN0015363
Email id of A/C Holder	lekhavibhag@gmail.com
Email id of PI	sarika.ashish@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.

M-16014/02/2017-AIM
NITI Aayog
Atal Innovation Mission

Sansad Marg,
New Delhi 110001

Dated: 12 September 2017

ORDER

Subject: Sanction Letter – Establishment of Atal Incubation Centre (AIC)

This is in continuation of NITI Aayog OM No M-13040/15/2016 dated 15th June 2017 conveying in-principle approval of your application (unique id 6af21071) for financial support for establishment of Atal Incubation Centre at Banasthali Vidyapith, Banasthali Vidyapith P.O. Banasthali Vidyapith Dist. - Tonk PIN- 304 022 (Rajasthan) and registration no. as 54/Tonk/1950-51 (here-in-after referred to as the promoter/Host Institution).

2. Competent Authority has examined the documents submitted by the promoter/Host Institution vide their letter dated August 31, 2017 in response to the above referred OM and have found them in order:

- i. Copy of the Registration Certificate of Special Purpose Vehicle established for establishing the Atal Incubation Centre (AIC) along with the Memorandum and Articles of Association
- ii. Letter of commitment for getting the objectives changed in the MoA as per the guidelines received from AIM
- iii. Registration of the SPV Bank Account on the PFMS portal
- iv. Two copies of the MoA signed and stamped by the SPV
- v. One original copy of the Bond (on Rs. 10 non-judicial stamp paper) signed and stamped by the SPV
- vi. Proof of availability of at least 10,000 sq. ft built up space along with assignment of the space in favor of the SPV, location plan and floor plan
- vii. Proof of financial closure for the total project cost indicating the source of availability of matching contribution by the promoter in the form of board decision/commitment by the authorized signatory/loan approval etc. along with a copy of the balance sheet and ITR for the last three years of the promoter (for non-academic organizations). Academic institutions are also required to bridge the gap between the project cost and the sanctioned Grant-in-Aid.
- viii. CV/ Resume of the CEO and the governing board
- ix. List of key mentors along with their designation, qualification and areas of specialization etc.
- x. Copy of MOU / Partner Contract between the SPV and R&D Institutions or Industries or Individuals for technical collaboration.
- xi. Annual goals and deliverables document for the AIC for the duration of the project.

3. In exercise of the powers conferred under Rule 13 (Schedule V) of the Delegation of Financial Powers Rule 1978, Sanction of the President of India is hereby accorded for a grant-in-aid of Rs.550 Lakhs (Rupees Five Hundred and Fifty Lakhs) to AIC Banasthali Vidyapith Foundation established by the Promoter/Host Institution as a Special Purpose Vehicle under the Companies Act with its registered office at 3, Vivekanand Vyas, Banasthali, Newai, Tonk, Rajasthan 304022 (hereinafter referred to as SPV) for establishment and operation of Atal Incubation Centre (hereinafter referred to as AIC) under the Atal Innovation Mission.

4. Sanction of the President of India is also accorded for release of Rs. 158.22 Lakhs (Rupees One Hundred and Fifty Eight lakhs and twenty two thousand) as first instalment out of the total approved grant-in-aid amount of Rs.550 Lakhs (Rupees Five Hundred and Fifty Lakhs). Concurrence of Integrated Finance Division, NITI Aayog, has been obtained vide AS&FA Dy. No/FTS No. 2122 dated 07/09/2017

5. The balance grant-in-aid would be released in four instalments subject to satisfactory achievement of the committed goals and deliverables as committed by the Promoter/Host Institution in the MoA, referred to at para 2 above and compliance with financial requirements including submission of Utilisation Certificate.

6. The SPV jointly with the Host Institution would be responsible for fulfilling all the Terms and conditions as mentioned in the OM No. M-13040/15/2016 dated 15th June 2017, conveying the in-principle approval of NITI Aayog and the MoA and Bond form submitted by the promoter/host Institution.

7. The SPV and the Promoter/Host Institution would also be jointly responsible for implementing various programmes/activities and follow the guidelines issued by the Atal Innovation Mission from time to time.

8. The aforementioned amount is debit to Demand No 73 - Department of Planning for the year 2017-18 under the following Budget Head:

3475	Other General Economic Services
97	New Programmes- Central Plan
97.02	Atal Innovation Mission(AIM) including Self Employment and Talent Utilisation (SETU)
97.02.31	Grants- in-aid General

9. The amount of grant-in-aid released should be spent exclusively on the specified purpose for which it has been sanctioned within the stipulated time frame and as per the break-up suggested for fund utilization.

10. After receipt of this Sanction Letter, the SPV is required to immediately start the process for establishment of facilities for the Atal Incubation Centre (AIC), including physical infrastructure and human resources for the AIC.

11. The SPV shall put in place all the requisite systems, process and tools required to achieve the targets arrived at mutually between AIM, NITI Aayog and the SPV/Promoter/Host Institution, which would form the basis for evaluation of the performance of the AIC.

12. It is mandatory for the SPV/AIC to attend all workshops and meetings conducted by AIM, NITI Aayog with regard to incubation centres. Intimation for such events will be provided at least a week in advance, and recusal if required, should be obtained by the SPV/AIC in writing from AIM, NITI Aayog.

13. As part of the grant-in-aid support for establishment of AIC, it is mandatory for the SPV/AIC to abide by the AIC monitoring system, details of which will be communicated in due course of time. AIM, NITI Aayog will have the right to evaluate and monitor the working of the AIC, to ensure that it is in alignment with the vision of AIM, NITI Aayog. The website link for uploading AIC updates and related instructions will be communicated separately.

14. The SPV jointly with Promoter/Host Institution will be required to submit Utilisation Certificates (UCs) as per format in Annex I, for the grant-in-aid at the end of each financial year, as well as at the time of seeking further instalment of the grant-in-aid, if any. Unspent balances along with interest earned by the SPV on the instalment received by the SPV shall be adjusted in the next instalments. Any unspent balance out of the amount sanctioned at the end of the project period, would have to be refunded to the Government of India by means of an Account Payee Demand Draft drawn in favour of Drawing and Disbursing Officer, NITI Aayog, payable at New Delhi.

15. All the assets acquired or created out of the grant-in-aid should not be disposed of or encumbered or utilised for the purpose other than those for which the grant-in-aid has been sanctioned without the prior written permission of the AIM, NITI Aayog.

16. AIM, NITI Aayog reserves the right to terminate support to the AIC at any stage, if it is convinced that the grant-in-aid is not being utilised for the identified purpose or that appropriate progress is not being made.

17. In case a SPV/AIC wishes to wind up its activities, the SPV jointly with Promoter/Host Institution shall give a notice of at least three months to AIM, NITI Aayog before the closure, and design and implement a closure/succession plan in consultation with AIM, NITI Aayog as per the established procedures / regulations for winding up

18. In the event of breach or violation of the MoA terms and conditions, the SPV jointly with Promoter/Host Institution will be required to refund to the Government on demand, the entire amount or such part thereof as may be determined by the competent authority and mentioned in the demand notice issued by the Government, along with interest thereon at the rate of 11.50% (Or as applicable under the GFR-2017) compounded annually from the date of the receipt of the grant-in-aid to the date of refund.

19. Release of first instalment does not in any way bind AIM NITI Aayog, Government of India to release the future instalments and AIM, NITI Aayog, since the release of future

instalment will be regulated as para 5 above. Government of India shall not be responsible for any loss incurred by SPV/Promoter/Host Institution or any commitment made by them to any third party/agency.

20. As per Rule 211(1) of GFR, the accounts of the SPV shall be open to inspection by the sanctioning authority/audit by the C&AG and the institution shall provide all the necessary support to carry out the inspection/audit.

21. The Sanction letter has been entered in the sanction register as per form GFR-39 at S. No. AIC-017/17-18 of the register.



(R. Ramanan)

Mission Director (AIM)

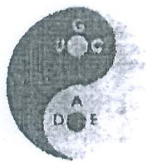
To,

1. Abhishek Pareek, CEO, AIC Banasthali Vidyapith Foundation, 3, Vivekanand Vyas, Banasthali, Newai, Tonk, Rajasthan 304022
2. Prof. Aditya Shashtri, Vice Chancellor, Banasthali Vidyapith, P. O. Banasthali Vidyapith, Tonk, Rajasthan 304022
3. Office of the Principal Director & Audit, AGCR Building, IP Estate, Delhi-110002
4. Head (Admn.)/ Sanction Folder, Cash Section, IF Division, Accounts Section.
5. Director (Finance), NITI Aayog, Sansad Marg, New Delhi - 110001
6. Sanction File



(R. Ramanan)

Mission Director (AIM)



1

UGC-DAE Consortium for Scientific Research
(Formerly: Inter University Consortium for DAE Facilities; IUC-DAEF (An
Autonomous institution under University Grants Commission, New Delhi) (A
Society Registered Under M.P. Society Registrkaran Adhiniyam, 1973)
Registered Office and Head Office : UGC-DAE Consortium, University
Campus, Khandwa Road, Indore-452 017. Phone 0731-
2463913/2762267/2463913 Fax: 0731-2462294/2465437

No.CSR/Acctts/2017-18/ 746

24 October 2017

Speed Post

To
Registrar,
Banasthali University,
Niwai – Jodhpuriya Road,
Vanasthali – 304 022 (Rajasthan)
India

Sub. : Collaborative research titled "**Surface and interface morphological study of perovskite nanoparticles hetrostructure**" sanctioned to Dr. Ajay Singh Verma, Department of Physics, Banasthali University, Vanasthali – 304 022 (Rajasthan)

Ret: Our letter No. CSR-IC/BL-88/CRS-205/2017-18/909 dated 17 November 2016.

Dear Sir,

An amount of Rs. 45,000/- has been deposited on **25.10.2017** in your Account No. **32132800012** in State Bank of India, Banasthali Branch towards grants sanctioned for year 2017-18 to CRS project mentioned above. Photo-copy of **Pay-in-Slip is enclosed herewith**. Detail of sanction is as follows:

S.No.	Particulars	Amount (Rs.)
1	Contingencies	15,000.00
2	Consumbles	30,000.00
	Total Deposited Amount	45,000.00

The next instalment of money, if any sanctioned, will be released only on production of a statement of account and a utilization certificate from your institution.

The conditions for the award of the grant in aid have been set out in our earlier letter cited above.

Please acknowledge receipt of this letter and send us a stamped receipt by return post.

Yours sincerely,

Ajay Singh Verma

Administrative Officer-I (Accounts)

Encl. **Photo-copy of Pay in slip.**

Copy to : 1. ✓ Dr. Ajay Singh Verma, Department of Physics, Banasthali University, Vanasthali – 304 022 (Rajasthan)

2. Centre-Director, UGC-DAE CSR, Indore.

राजस्थान सरकार
शिक्षा (ग्रुप 4 अ) विभाग

क्रमांक प 7(3)शिक्षा/4अ/17

जयपुर, दिनांक : 06-3-18

समान्वयक (एनएसएस),
वनस्थली विद्यापीठ,
वनस्थली (टोक)

विषय : राष्ट्रीय सेवा योजना कार्यक्रमों के संचालन हेतु
वर्ष 2017-18 का अनुदान जारी करने संबंधी।

महोदय,

उपरोक्त विषयान्तर्गत तथ्य है कि आपके विश्वविद्यालय को राष्ट्रीय सेवा योजना की छः इकाई आवंटित है, जिसके अनुसार कार्यक्रमों के सफल संचालन हेतु वर्ष 2017-18 के लिए राशि रु. 2,85,000/- (राशि रु. 1,50,000/- नियमित गतिविधियों हेतु एवं राशि रु. 1,35,000/- विशेष शिविर आयोजनाओं) आपके द्वारा उपलब्ध कराये गये बैंक अकाउन्ट में PFMS पोर्टल के माध्यम से जारी की जा चुकी है। इस संबंध में collegeeducationrajasthan.gov.in/circulars-and-notifications की वेब साइट पर दिनांक 27.02.2018 को जारी की गई गाइड लाइन के अनुसार अधिम कार्यवाही करने का आम कर। उक्त राशि का समायाजन दिनांक 31.03.2018 से पूर्व करने का धम करे एवं समायाजन में GF&AR की शर्तना सुनिश्चित करें। (The amount of grant is to be released under this scheme only through PFMS/EAT module upto the last and vender/beneficiary.)

भवदीय

(डॉ. विजय सिंह)
राज्य सम्पर्क अधिकारी

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: 12/08/2016

ORDER

In continuation of this Department's sanction order of even no. dated 11/09/2015 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 ₹ 63.44538 lakhs (Rupees sixty three lakhs forty four thousand five hundred and thirty eight only) to "The Secretary, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan)" towards recurring grant for the financial year 2016-17 for **M.Sc. Biotechnology** teaching program as per details given below in table:

S.No	Heads	Amount (₹ in Lakhs)
Recurring		
1.	Consumables (@ ₹ 35,000/- per student per annum for 25+25=50 students)	17.50
2.	Visiting Faculty (₹ 40,000/- per annum)	0.21
3.	Contingency (@ ₹ 2.00 Lakhs per annum)	1.82
4.	Books/Journals (@ ₹ 1.50 lakhs per annum)	1.50
5.	Summer/Winter training (₹ 50,000/- per annum)	0.295
6.	Travel (Internal Faculty) (@ ₹ 50,000/- per annum)	0.50
7.	Maintenance grant (@ ₹ 3.00 lakhs per annum)	3.00
8.	Thesis grant (@ ₹ 50,000/- per student per year (For second year students only) i.e., for 25 students)	12.50
9.	Studentship: Old rate for 25 students (Ongoing batch) + 25 students (Outgoing batch) = 50 students @ ₹ 3000/- p.m. from April-June, 2016 for 3 months = ₹ 4.50 lakhs Studentship: Revised rate (w.e.f. 1 st July, 2016) for 25 students (Ongoing batch) +25 students (In-Coming batch) = 50 students @ ₹ 5000/- p.m. from July, 2016 to March, 2017 for 09 months = ₹ 22.50 lakhs	26.73027 -0.60989 26.12038
	Total:	63.44538
(Rupees sixty three lakhs forty four thousand five hundred and thirty eight only)		

Note: Department has deducted the interest earned of an amount of ₹ 60,989/- on DBT grant during F.Y 2015-16 from release under studentship head. The same amount has been permitted to utilize under studentship head.

2 The amount of ₹ 63.44538 lakhs (Rupees sixty three lakhs forty four thousand five hundred and thirty eight only) will be drawn by the Drawing and Disbursing Officer, DBT from the Pay & Accounts Officer, Department of Biotechnology and disbursed to "The Secretary, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan)" through electronic transfer/RTGS as per details are given below:

Continue...2/-

Bank Name	State Bank of India
Branch Name & Address	SBI, Village & Post office-Banasthali, Tehsil Newai, Distt.-Tonk, Rajasthan - 304022
Account No	32132800012
Nature of Account	Saving Account
IFSC Code	SBIN0015363
MICR Code	304002502

3. Approval is also granted for carry forward of the unspent amount of ₹ 39,026/- (**Rupees thirty nine thousand and twenty six only**) from the financial year 2015-16 to the current financial year 2016-17. 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 by RTGS only & no payment will be made in cash.
8. The accounts of grantee institution shall be open to inspection by the sanctioning Authority/Audit.
9. The expenditure involved is debitale to:

Demand No. 79 : Department of Biotechnology,
3425 : Other Scientific Research (Major Head)
60 : Others (Sub Major Head)
60.200 : Assistance to Other Scientific Bodies (Minor Head)
29 : Biotechnology Research and Development
29.18 : Human Resource Development Research and Facilities
29.18.31 : Grants-in-Aid General for the year 2016-17 (Plan)
10. The other terms and conditions of the grant remain unchanged.
11. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/2038/2016-17 dated. **11.08.2016**

Continue...3/-

12. This sanction order has been noted at serial No. 36.....in the register of grants.



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

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

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. Sanction folder.
5. The Secretary, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan)
6. Dr. Vinay Sharma, Prof & Head, Department of Bioscience & Biotechnology, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan).



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

NO. BT/BI/04/040/98 Vol. II
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
BIOINFORMATICS DIVISION

Block No. 2, 6th - 8th Floor
C.G.O. Complex, Lodhi Road,
New Delhi 110 003

Date: 15/9/2016

ORDER

In continuation of this dept's sanction order of even number dated: 10th June, 2015, Sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules 1978 for the release of a sum of Rs.5.00 (₹.Five Lakhs Only) for Bioinformatics Sub-DIC: Coordinator: Dr Vinay Sharma, Prof. & Head, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidhyapith-304022(Rajasthan) as per details given below:

S. No	Item	Amount (₹.n Lakhs)
Non Recurring Grant:		
1.	Computer Communication and Equipments	5.00
Total		5.00

(Five Lakhs Only)

- The order terms and conditions governing the financial sanction will remain unaltered.
- The Account of grantee institution shall be open to inspection by the sanctioning authority/audit.
- The amount of ₹. 5.00 Lakhs (₹. Five Lakhs Only) will be drawn by the Drawing and Disbursing Officer, DBT, New Delhi from Pay & Account Officer, DBT, New Delhi and disbursed through RTGS/ECS to the Director, Banasthali University, P.O. Banasthali Vidhyapith-304022(Rajasthan) as per the detail given below.

Name of the Bank	Union bank Of India, M.I. Road, Jaipur
Bank Account No	427501010012102
IFSC Code	UBIN0542750
MICR Code	302026003

5. The expenditure is Debitable to:

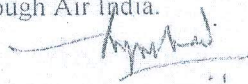
Demand No. 79 : Department of Biotechnology
3425 : Other Scientific Research (Major Head)
60 : Other (Sub Major Head)
60.200 : Assistance to Other Scientific Bodies (Minor Head)
29 : Biotechnology Research and Development
29.18 : Assistance for Research and Development
29.18.35 : Creation for the capital Assets 2016-17 (Plan)

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Contd.../-

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6. This issue under the power delegated to this department and with the concurrence of II^d Division vide their Dy.No.102/IFD/ SAN/2388/2016- 2017 dated: 08.09.2016
7. A copy of Utilization certificate for the year 2015-16 is enclosed.
8. The competent Authority has allowed a sum of ₹. 75,830/- shown as balance to be carried forward from financial year 2015 - 16 to current financial year 2016 - 2017.
9. The Director, Banasthali University, will submit the audited Utilization Certificate and Statement of Expenditure in respect of the above mentioned amount
10. No Utilization Certificate rendition is pending with this program.
11. This sanction order has been noted at Serial No. 145 in the Register of Grants.
12. All the official Travel related to this programme should be made only through Air India.

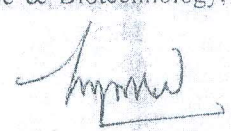

(Dr. T. Madhan Mohan)
Adviser

To

The Pay & Account officer
Department of Biotechnology,
New Delhi -- 110 003

Copy to:

1. Principal Director of Audit (Scientific Deptt.), AGCR Building, New Delhi
2. Cash section, DBT (2copies)
3. Sanction Folder
4. IFD, DBT
5. The Vice Chancellor, Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
6. The Director, Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
7. Dr Vinay Sharma, Prof. & Head and coordinator, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
8. Concerned file.


(Dr T. Madhan Mohan)
Adviser

144
PE

NO. BT/BI/04/040/98 Vol. II
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
BIOINFORMATICS DIVISION

(1)

Block No. 2, 6th - 8th Floor
C.G.O. Complex, Lodhi Road,
New Delhi 110 003

Date: 15/9/2016

ORDER

In continuation of this dept's sanction order of even number dated: 10th June, 2015, Sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules 1978 for the release of a sum of Rs.16.63 (₹.Sixteen Lakhs and Sixty Three Thousand Only) for Bioinformatics Sub-DIC: Coordinator: Dr Vinay Sharma, Prof. & Head, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidhyapith-304022(Rajasthan) as per details given below:

S. No	Item	Amount (₹.n Lakhs)
Recurring Grant:		
1.	Manpower	11.00
2.	Contingencies (Contingencies, Stationary, AMC of equipment, Communication Charges, Other services etc.)	2.00
3.	Travel	0.50
4.	Other Cost	
	a) Database/ journal	1.24
	b) Studentship in Bioinformatics	0.96
	c) Traineeship in Bioinformatics	0.96
5.	Other Less Receipt/ Interest earned	(-) 0.03
	Total	16.63

(Sixteen Lakhs and Sixty Three Thousand Only)

- The order terms and conditions governing the financial sanction will remain unaltered.
- The Account of grantee institution shall be open to inspection by the sanctioning authority/audit.
- The amount of ₹. 16.63 Lakhs (₹. Sixteen Lakhs and Sixty Three Thousand Only) will be drawn by the Drawing and Disbursing Officer, DBT, New Delhi from Pay & Account Officer, DBT, New Delhi and disbursed through RTGS/ECS to the Director, Banasthali University, P.O. Banasthali Vidhyapith-304022(Rajasthan) as per the detail given below.

Name of the Bank	Union bank Of India, M.I. Road, Jaipur
Bank Account No	427501010012102
IFSC Code	UBIN0542750
MICR Code	302026003

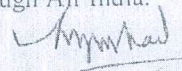
- The expenditure is Debitable to:

Demand No. 79 : Department of Biotechnology
3425 : Other Scientific Research (Major Head)
60 : Other (Sub Major Head)
60.200 : Assistance to Other Scientific Bodies (Minor Head)
29 : Biotechnology Research and Development
29.18 : Assistance for Research and Development
29.18.31 : Grants-in-aid for the year 2015 - 2016 (Plan)

Contd..../-

// 2 //

6. This issue under the power delegated to this department and with the concurrence of II^d Division vide their Dy.No.102/IFD/ SAN/2387/2016- 2017 dated: 08.09.2016.
7. A copy of Utilization certificate for the year 2015-16 is enclosed.
8. The competent Authority has allowed a sum of ₹. 75,830/- shown as balance to be carried forward from financial year 2015 - 16 to current financial year 2016 - 2017.
9. The Director, Banasthali University, will submit the audited Utilization Certificate and Statement of Expenditure in respect of the above mentioned amount
10. No Utilization Certificate rendition is pending with this program.
11. This sanction order has been noted at Serial No. ~~144~~ in the Register of Grants.
12. All the official Travel related to this programme should be made only through Air India.

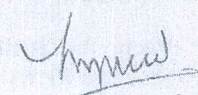

(Dr. T. Madhan Mohan)
Adviser

To

The Pay & Account officer
Department of Biotechnology,
New Delhi - 110 003

Copy to:

1. Principal Director of Audit (Scientific Deptt.), AGCR Building, New Delhi
2. Cash section, DBT (2copies)
3. Sanction Folder
4. IFD, DBT
5. The Vice Chancellor, Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
6. The Director, Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
7. Dr Vinay Sharma, Prof. & Head and coordinator, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
8. Concerned file.


(Dr T. Madhan Mohan)
Adviser

ms. Neha Girdhar

1

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".

PI: Ms Neha, Department of Bioscience and Biotechnology, Banasthali University, Banasthali-304022, Rajasthan.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of ₹20,40,000/- (Rupees Twenty Lac Forty Thousand only) with a break up of ₹ 1,00,000/- under 'Capital head' and ₹ 19,90,000/- under 'General head' for a duration of Three years. The items of expenditure for which the total allocation of ₹ 20,40,000/- has been approved for Three years are given below:

Sl.No	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipment- Workstation, Scanner, Printer	1,00,000/-	-----	-----	1,00,000/-
B.	Recurring (General)				
	Fellowship for M.Sc @ ₹ 30,000/-	3,60,000/-	3,60,000/-	3,60,000/-	10,80,000/-
	Consumables	2,00,000/-	2,00,000/-	1,50,000/-	5,50,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
C.	Overhead	64,000/-	63,000/-	63,000/-	1,90,000/-
D.	Total of Recurring Grant (B+C)	6,64,000/-	6,63,000/-	6,13,000/-	19,40,000/-
E.	GRAND TOTAL (A+D)	7,64,000/-	6,63,000/-	6,13,000/-	20,40,000/-

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure Facilities and benefits to the staff engaged in the project, etc.

3. Sanction of the grant is subject to the conditions as detailed in website online-wosa.gov.in.

4. The sanction of the President is also accorded to the payment of ₹1,00,000/- (Rupees One Lac only) under 'Grants for Creation of Capital Assets' and ₹ 6,64,000/- (Rupees Six Lac Sixty Four Thousand only) under 'Grant-in-aid General' to the Registrar, Banasthali University, Banasthali-304022, Rajasthan being the first installment of the grant for the year 2016-2017 for implementation of the said research project.

5. The expenditure involved is debitable to:

Demand No.77 Department of Science & Technology
3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
55 Disha Programme for Women in Science
55.01 Disha Programme for Women in Science
55.01.31 Grants-in-aid General for the year 2016-2017 (Plan Expenditure-General)

This release is being made under the Disha Programme for Women in Science.

Contd...p/- 2

Credit on 17/9/16
Rs 764000/-

6. The Sanction has been issued under the powers delegated to the Ministries and with the concurrence of IF Division of Department of Science & Technology vide their Concurrence Diary Number C/3012 /IFD/2016-17 dated 08.09.2016.

7. The institute will furnish to the DST, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of the each financial year. As this is the first grant being released for the project, no previous U/C is required.

8. The Institute will maintain separate audited accounts for the project; if it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

9. The amount of ₹ 6,64,000/- (Rupees Six Lac Sixty Four Thousand only) as recurring grant will be Disbursed to the Registrar, Banasthali University, Banasthali-304022, Rajasthan by means of electronic transfer as per the details given below:

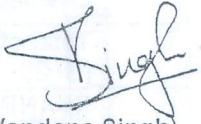
Institute Name : Banasthali University
Bank Name : Yes Bank Ltd
Account Number : 037094600000033
Branch : Newai
IFSC code : YESB0000370

10. As per Rule 211(1) of GFRs, the accounts of the project shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

11. There is no due pending UC from the Institute for this Scheme/Project as per details in the PFMS also.

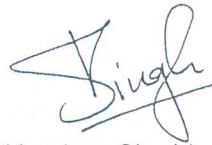
12. Principal Investigator (PI) is directed to acknowledge "Research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no.....under Women Scientist Scheme to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

13. This sanction has been entered Sl. No.....in the Register of Grants (2016-17).


(Vandana Singh)
Scientist-D

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, Banasthali-304022, Rajasthan.
4. Dr Vinay Sharma, Professor & Head, Department of Bioscience and Biotechnology, Banasthali University, Banasthali-304022, Rajasthan.
5. Ms Neha, Department of Bioscience and Biotechnology, Banasthali University, Banasthali-304022, Rajasthan.
6. Pay & Accounts Officer, DST, New Delhi
7. Accounts Section, DST, New Delhi
8. Head, KIRAN Division
9. Sanction Folder.
10. COA, DST, New Delhi
11. IFD DST, New Delhi
12. KIRAN Secretariat


(Vandana Singh)
Scientist-D

1

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated:08.09.2016

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"

PI: Ms Neha, Department of Bioscience and Biotechnology, Banasthali University, Banasthali-304022, Rajasthan.

In continuation of the Sanction Order No. SR/WOS-A/LS-222/2016(G) dated 08.09.2016. Sanction of the President is hereby accorded to the payment of ₹ 1,00,000/- (Rupees One Lac only) as the Grant for "creation of capital assets" in the above mentioned project. The details of the equipment to be procured are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipment- Workstation, Scanner, Printer	1,00,000/-	-----	-----	1,00,000/-

2. The expenditure involved is debatable to:
- | | |
|--------------|----------------------------------------------------------------------------------------|
| Demand No.77 | Department of Science & Technology |
| 3425 | Other Scientific Research (Major Head) |
| 60 | Others (Sub-Major Head) |
| 60.200 | Assistance to other Scientific Bodies (Minor Head) |
| 55 | Disha Programme for Women in Science |
| 55.01 | Disha Programme for Women in Science |
| 55.01.35 | Grant for creation of capital assets for the year 2016-2017 (Plan Expenditure-Capital) |

This release is being made under the Disha Programme for Women in Science.

3. The amount of items of ₹ 1,00,000/- (Rupees One Lac only) will be disbursed to Registrar, Banasthali University, Banasthali-304022, Rajasthan by means of electronic transfer as per the details given below:

Institute Name	: Banasthali University
Bank Name	: Yes Bank Ltd
Account Number	: 037094600000033
Branch	: Newai
IFSC code	: YESB0000370

4. Sanction of the grant is subject to the conditions as detailed in website online-wosa.gov.in.
5. Items of equipment procured, unless these are declared unserviceable and are condemned in accordance with procedures prescribed in GFRs, will not be disposed off without the prior approval of DST

Contd..p/-2

6. The Sanction has been issued under the powers delegated to the Ministries and with the concurrence of IF Division of Department of Science & Technology vide their Concurrence Diary Number C/3013/IFD/2016-17 dated 08.09.2016.
7. The institute will furnish to the DST, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of the each financial year. As this is the first grant being released for the project, no previous U/C is required.
8. The Institute will maintain separate audited accounts for the project and would keep whole of the grant in a bank account earning interest; the interest earned should be reported to DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
9. As per Rule 211(1) of GFRs, the accounts of the project shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.
10. There is no due pending UC from the Institute for this scheme/project as per details in the PFMS also.
11. This sanction has been entered Sl. No.....in the Register of Grants (2016-17).



(Vandana Singh)
Scientist-D

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, Banasthali-304022, Rajasthan.
4. Dr Vinay Sharma, Professor & Head, Department of Bioscience and Biotechnology, Banasthali University, Banasthali-304022, Rajasthan.
5. Ms Neha, Department of Bioscience and Biotechnology, Banasthali University, Banasthali-304022, Rajasthan.
6. Pay & Accounts Officer, DST, New Delhi
7. Accounts Section, DST, New Delhi
8. Head, KIRAN Division
9. Sanction Folder.
10. COA, DST, New Delhi
11. IFD DST, New Delhi
12. KIRAN Secretariat



(Vandana Singh)
Scientist-D



सत्यमेव जयते

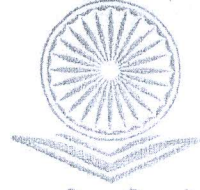
वि
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मानव संस.

(Ministry of Human Resource Dev.)

बहादुर शाह जफर मार्ग नईदिल्ली- 110002
Bahadurshah Zafar Marg, New Delhi-110002

Part C (Research
Project)



ज्ञान-विज्ञान विमुक्तये

2016

Part C(1)

No. F. 42-208/2013 (SR)

The Registrar,
Banasthali Vidyapeeth,
Banasthali-304022,
Rajasthan.

March 2016

Cat III(C)(i) -1(a)

Sub:- Extension of Major Research Project awarded to Dr. Suphiya Khan,
Department of Biotechnology by UGC during 2013.

Sir,/ Madam,

I am directed to say that the tenure of the Major Research Project awarded to you has been extended by the UGC upto 31.03.2017 without any financial assistance for the extended period.

Yours faithfully,

(G. S. Aulakh)
Under Secretary

Copy to:-

Dr. Suphiya Khan,
Department of Biotechnology,
Banasthali Vidyapeeth,
Banasthali-304022,
Rajasthan.

(Arun Kumar Sinha)
Section Officer

23236351, 23232701, 23237721, 23234116
23235733, 23232317, 23236735, 23239437



Part C (1)
Cat III (C) (i) - 1(a)

विश्वविद्यालय अनुदान आयोग

UNIVERSITY GRANTS COMMISSION

एन. डी. 110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MANSION
NEW DELHI - 110 002

F No. 42-208/2013 (SR)

The Under Secretary (FD-III)
University Grants Commission
New Delhi-110002

22 MAR 2013

Sub: UGC support for the Major Research Project in Physical Sciences, Bio-Sciences, Maths, Medical, Agricultural Sciences and Engineering & Chemistry to University College Teachers' Project entitled "Comparative molecular and phytochemical investigation of commercially oil yielding desert plant *Simmondsia chinensis* (Jojoba)"

Sir,

I am to refer to your letter forwarding the application of Dr. Suphiya Khan of your institution for financial assistance under the above scheme and to convey the Commission's approval & sanction an on account grant of Rs. 7,89,800/- (Rupees: seven lakh eighty nine thousand eight hundred only) to the Registrar, Bansathali Vidyalaya, Bansathali-304022, Rajasthan in re Major Research Project of Dr. Suphiya Khan, Department of Biotechnology for the period of 3 years w.e.f. 1.4.2013 as detailed below:-

S.No	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT	Category
A.	Non -Recurring		3,50,000/-	GEN
1.	Books & Journals	nil		
2.	Equipment (As per proposal)	3,50,000 -		
B.	Recurring			
1.	Honorarium to Retd. Teacher @ Rs. 12,000 - p.m.	nil		
2.	Project Fellow @ 14,000 - p.m. for initial 2 years and Rs. 16,000/- p.m. from the third year onwards.	5,28,000 -		
3.	Chemical/Glassware/Consumable	1,75,000 -		
4.	Hiring Services	nil		
5.	Contingency	30,000 -		
6.	Travel/Field Work	nil		
7.	Special Need	nil		
8.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)	73,300 -		
	Total (A + B)	11,56,300/-	7,89,800/-	

The acceptance Certificate in prescribed format (Annexure-1 available on the UGC web-site) may be sent to the undersigned within one month from the issue of the award letter failing which the project may be treated as cancelled.

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in the Demand Draft/Cheque being sent may be retained. Otherwise the same may be returned in original to the UGC by Registered Post invariably within 15 days from the receipt of the Demand Draft/Cheque in favour of Secretary, UGC, New Delhi

Principal Investigators should ensure that the statement of expenditure & utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The first instalment of the grant shall comprise of 100% of the Non -Recurring including Over Head Charges, and 50% of the total Recurring grant.



ज्ञान-विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION

BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

F./2016-17/NFO-2015-17-OBC-HAR-36296 /(SA-III/Website)

February, 2016

Ms./Mrs. MANISHA

MANISHA D/O- VED PRAKASH, VILL.-MANDHIYA KHURD, P.O-D.G PURA, DISTT. REWARI, STATE- HARYANA, PIN CODE-123401

REWARI- 123401

Haryana

Subject :National Fellowship for Students of Other Backward Classes (OBC) for the year 2016-17 to pursue M.Phil/Ph.D. Degree

Dear Sir/Madam,

Congratulations!! With reference to your application for the **National Fellowship for Students of Other Backward Classes (OBC)** I am happy to inform you that based on the recommendations of the Expert Committee; the UGC has selected you for the **National Fellowship for Students of Other Backward Classes (OBC)**, for the year **2016-17**. The tenure of the fellowship is for five years and it commences w.e.f. **1.4.2016(or)** from the date of Registration under M.Phil / Ph.D. **(or)** from the date of joining in M.Phil / Ph.D. programme, **whichever is later**. The other requirements and details of the Scheme is enclosed as Annexure-I. **The summary of the financial assistance offered w.e.f. 01.04.2016 under the Scheme are as follows:-**

S.No.	Item	Fellowship
1.	Amount of Fellowship (For All Subjects)	@ Rs.25,000/- per month for initial two years (JRF), @ Rs.28,000/- per month for the remaining tenure (SRF)
2.	Contingency (For Humanities, Social Sciences and Commerce)	@ Rs.10,000/- per annum for initial two years, @ Rs.20,500/- per annum for remaining three years.
3.	Contingency (For Sciences and Engineering & Technology)	@ Rs.12,000/- per annum for initial two years, @ Rs.25,000/- per annum for remaining three years.
4.	Escorts / Reader Assistance	@ Rs.2,000/- per month in case of physically and visually challenged candidates.
5.	HRA	As per University / Institution rules.

The awardee must be registered for **regular** and **full time M.Phil / Ph.D.** course in a University / Institution which are included & declared fit to receive financial assistance under Sec. 2 (f) and 12 B of the UGC Act 1956. Kindly note that this period is not extendable under any circumstances. It may also be noted that the admission to M.Phil / Ph.D. should be taken by fulfilling the conditions of admission of the University / Institution concerned subject to the provision of the scheme as per advertisement of UGC.

It may be noted that the fellowship amount shall be disbursed through Bank to be identified/notified by Ministry of Social Justice & Empowerment, Govt. of India, New Delhi to the bank account of the awardee, (any bank) directly. The awardee is required to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact no. in the prescribed proforma. **Annexure-II**

The awardee is also required to submit the following documents to the designated branch of the Bank at the stipulated period interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma. **Annexure-III**. This will make the awardee eligible to draw the fellowship for the next three months.
2. Half yearly submission of Progress report in the prescribed proforma **Annexure-IV** along with the 'Continuation Certificate'.
3. Details of the expenditure incurred out of the contingency grant to be submitted annually in the prescribed proforma. **Annexure-V**.
4. The claim towards HRA is subject to the submission of HRA certificate in the prescribed proforma **Annexure-VI**.
5. After the completion of two years of award of fellowship an 'Upgradation Certificate' need to be submitted in the

prescribed proforma **Annexure-VII** along with Progress Report and Continuation Certificate.

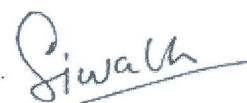
It may be noted that UGC has proposed to link "AADHAAR" with student's bank accounts numbers so that there can be direct cash transfer and effective disbursement of fellowship into the bank account of the student. In this regard Secretary, UGC has already requested to universities for helping the students for Aadhaar Enrolment vide his D.O. letter No.F.14-34/2011(CPP-I) dated 11-01-2013.

It may please be noted that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

- i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship
- ii) Misconduct of Awardee
- iii) Unsatisfactory progress of research work of the awardee
- iv) Any other fellowship is drawn from other source(s).
- v) Concealment of facts and on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Bank are available on the UGC portal www.ugc.ac.in/nfobc

Yours faithfully,



(Sunita Siwach)
Deputy Secretary

-
- CC: 1. The Registrar/Director/Principal (BANASTHALI VIDHYAPEETH)
2. The Head, Department of (BIOSCIENCE AND BIOTECHNOLOGY DEPARTMENT, BANASTHALI VIDHYAPEETH)

[Print](#) [Exit](#)

राजस्थान सरकार
शिक्षा (ग्रुप-4अ) विभाग

क्रमांक प. 7(3)शिक्षा/4अ/2013

जयपुर दिनांक- 27.03.2017

समन्वयक,
(राष्ट्रीय सेवा योजना)
वनस्थली विद्यापीठ,
निवाई

विषय:- राष्ट्रीय सेवा योजना वर्ष 2016-17 के लिए अनुदान राशि के आंवटन के सम्बंध में।

महोदय,

उपरोक्त विषयान्तर्गत निर्देशानुसार लेख है कि राष्ट्रीय सेवा योजना अन्तर्गत सत्र 2016-17 की गतिविधियों/कार्याक्रमों के संचालन हेतु वनस्थली विद्यापीठ 6 इकाईयों के लिए समन्वयक द्वारा उपलब्ध कराये गये बैंक खाते मे रू 285000/-की अनुदान राशि जरिये नेफ्ट (NEFT) स्थानांतरित की जा चुकी है। उक्त राशि में नियमित गतिविधियों हेतु रू 150000/- (रू 25000/- प्रति इकाई) व विशेष शिविरों हेतु रू 135000/- (रू 22500/- प्रति इकाई) तथा समन्वयक (NSS) को कार्यक्रम विकास, मूल्यांकन, गतिविधियों के संचालन एवं कार्यालयीय व्ययों हेतु रू (रू 2500/- प्रति इकाई) स्वीकृत किये गये हैं, जो नियमित गतिविधियों के अनुदान में शामिल है।

अतः उक्त राशि प्राप्ति होने की सूचना, व्यय विवरण उपयोगिता, प्रमाण पत्र तथा वार्षिक प्रतिवेदन व विशेष शिविर रिपोर्ट इकाईवार विवरण अविलम्ब भिजवाने का श्रम करें।

भवदीय

(डॉ. विजय सिंह)

राज्य सम्पर्क अधिकारी

ORDER

In continuation of this department's sanction order of even no. dated. 08.09.2014 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 ₹ 49.934 lakhs (Rupees forty nine lakhs ninety three thousand and four hundred only) to "The Secretary, Banasthali Vidyapith, P.O Banasthali Vidyapith-304022 (Rajasthan)" towards recurring grant for the financial year 2015-16 for M.Sc. Biotechnology teaching program as per details given below:

JK 1059

S.No	Heads	Amount (₹ in Lakhs)
Recurring		
1.	Consumables (@ ₹ 35,000/- per student per annum for 25+25=50 students)	17.50
2.	Visiting Faculty (₹ 40,000/- per annum)	0.34
3.	Contingency (@ ₹ 2.00 Lakhs per annum)	2.00
4.	Books/Journals (@ ₹ 1.50 lakhs per annum)	1.50
5.	Summer/Winter training (₹ 50,000/- per annum)	0.26
6.	Travel (Internal Faculty) (@ ₹ 50,000/- per annum)	0.50
7.	Maintenance grant (@ ₹ 3.00 lakhs per annum)	3.00
8.	Thesis grant (@ ₹ 50,000/- per student per year (For second year students only) i.e., for 25 students)	12.50
9.	Studentship @ ₹ 3,000/- p.m. for 25+25=50 students for 12 months	13.50
		-1.16573
		12.334
	Total:	49.934
(Rupees forty nine lakhs ninety three thousand and four hundred only)		

Note: Department has deducted the interest earned of an amount of ₹ 1,16,573/- on DBT grant during F.Y 2014-15 from release under studentship head. The same amount has been permitted to utilize under studentship head.

2. The amount of ₹ 49.934 lakhs (Rupees forty nine lakhs ninety three thousand and four hundred only) will be drawn by the Drawing and Disbursing Officer, DBT from the Pay & Accounts Officer, Department of Biotechnology and disbursed to "The Secretary, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan)" through electronic transfer/RTGS as per details are given below:

Continue...2/-

Bank Name	State Bank of India
Branch Name & Address	SBI, Village & Post office-Banasthali, Tehsil Newai, Distt.-Tonk, Rajasthan - 304022
Account No	32132800012
Nature of Account	Saving Account
IFSC Code	SBIN0015363
MICR Code	304002502

3. Approval is also granted for carry forward of the unspent amount of ₹ 5,63,209/- (Rupees five lakhs sixty three thousand two hundred and nine only) from the financial year 2014-15 to the current financial year 2015-16. 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. The other terms and conditions of the grant remain unchanged.
6. The accounts of grantee institution shall be open to inspection by the sanctioning Authority/Audit.
7. The expenditure involved is debitable to:

Demand No. 88 : Department of Biotechnology,
3425 : Other Scientific Research (Major Head)
60 : Others (Sub Major Head)
60.200 : Assistance to Other Scientific Bodies (Minor Head)
17 : Human Resource Development
17.08 : Human Resource Development Programmes
17.08.31 : Grants-in-Aid General for the year 2015-16 (Plan)
8. 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.
9. 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.
10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/2253/2015-16 dated. 10.09.2015
11. This sanction order has been noted at serial No. 61 in the register of grants.

(Manoj Singh Rohilla)
Scientist-'D'

To

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

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. Sanction folder.
5. The Secretary, Banasthali University, P.O Banasthali - Vidyapith-304022 (Rajasthan)
6. Dr. Vinay Sharma, Prof & Head, Department of Bioscience & Biotechnology, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan).



(Manoj Singh Rohilla)
Scientist-'D'

NO. BT/BI/04/040/98 Vol. II
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
BIOINFORMATICS DIVISION

Block No. 2, 6th - 8th Floor
C.G.O. Complex, Lodhi Road.
New Delhi 110 003

Date: 10/16 /2015

ORDER

In continuation of this dept's sanction order of even number dated: 7th October, 2014, Sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules 1978 for the release of a sum of ₹. 16.70 Lakh (Sixteen lakh Seventy Thousand Only) for Bioinformatics Sub-DIC: Coordinator: Dr Vinay Sharma, Prof. & Head, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidhyapith-304022(Rajasthan) to the Director, Banasthali University, P.O. Banasthali Vidhyapith-304022(Rajasthan) as per details given below:

S. No	Item	Amount (₹. in Lakhs)
Recurring Grant:		
1.	Manpower	11.00
2.	Contingencies (Contingencies, Stationary, AMC of equipment, Communication Charges, Other services etc.)	2.00
3.	Travel	0.25
4.	Other Cost	
	(a). Database/journal	1.50
	(b). Training/workshop	0.50
	(c). Studentship in Bioinformatics	0.60
	(d). Traineeship in Bioinformatics	0.60
Total		16.70

(Sixteen lakh Seventy Thousand Only)

2. The other terms and conditions governing the financial sanction will remain unaltered.
3. The Account of grantee institution shall be open to inspection by the sanctioning authority/audit.
4. The amount of Rupees 16.70 Lakh (Sixteen Lakh Seventy Thousand Only) will be drawn by the Drawing and Disbursing Officer, DBT, New Delhi from Pay & Account Officer, DBT, New Delhi and disbursed through RTGS/ECS to the Director, Banasthali University, P.O. Banasthali Vidhyapith-304022(Rajasthan) as per the detail given below.

Name of the Bank	Union bank Of India, M.I. Road, Jaipur
Bank Account No	427501010012102
IFSC Code	UBIN0542750
MICR Code	302026003

5. The expenditure is Debitable to:

Demand No. 88	:	Department of Biotechnology
3425	:	Other Scientific Research (Major Head)
60	:	Other (Sub Major Head)
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
20	:	Bioinformatics
20.01	:	Bioinformatics Programmes
20.01.31	:	Grants-in-aid for the year 2015 - 2016 (Plan)

Contd..../-

// 2 //

6. This issue under the power delegated to this department and with the concurrence of IF Division vide their Dy.No.102/IFD/ SAN/1031 /2015 - 2016 dated:09.06.2015.
7. A copy of Utilization certificate for the year 2014 -15 is enclosed.
8. The competent Authority has allowed a sum of Rs(-) 13,32,057 shown as balance to be carried forward from financial year 2014 - 15 to current financial year 2015 - 2016.
9. The Director Banasthali University, P.O. Banasthali Vidhyapith- 304 022 (Rajasthan) will submit audited Utilization Certificate and Expenditure Statement in respect of above mentioned amount
10. No Utilization Certificate rendition is pending with this programme.
11. This sanction order has been noted at Serial No. 83 in the Register of Grants.
12. All the official Travel related to this programme should be made only through Air India.



(Dr. T. Madhan Mohan)
Adviser

To

The Pay & Account officer
Department of Biotechnology,
New Delhi - 110 003

Copy to:

1. Principal Director of Audit (Scientific Deptt.), AGCR Building, New Delhi
2. Cash section, DBT (2copies)
3. Sanction Folder
4. IFD,DBT
5. The Vice Chancellor, Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
6. The Director , Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
7. Dr Vinay Sharma, Prof. & Head and coordinator, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidhyapith-304022 (Rajasthan)
8. Concerned file.



(Dr T. Madhan Mohan)
Adviser

DST/INSPIRE FACULTY/BATCH I/2011
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
(INSPIRE PROGRAM)

Technology Bhawan
New Mehrauli Road
New Delhi
Date: October 14, 2015

SANCTION ORDER

Subject: Release of Fund to Host Institutes for disbursement of amount to its INSPIRE Faculty Awardees selected under INSPIRE Faculty Award Program.

President is pleased to sanction and release the amount of total **Rs. 3,38,01,204/- (Rupees three crore thirty eight lakh one thousand two hundred four only)** for 30 INSPIRE Faculty awardees. The funds allocation to selected awardees is given in table below. The release amount for INSPIRE Faculty covers Award amount with an increment of 3.3% to the unemployed along with a Research Grant for each selected candidate for one year.

2. This amount of **Rs. 3,38,01,204/- (Rupees three crore thirty eight lakh one thousand two hundred four only)** will be drawn by the Drawing and Disbursing Officer of the Department of Science and Technology and will be disbursed to the account of each of the Host Institute for their selected INSPIRE Faculty awardees as the release under INSPIRE Faculty Award Program as given below in table, through RTGS.

Sl. No.	Name and Code No.	Name & Address of Host Institution	Award Amount with 3.3% increment	Research Grant	Total amount to be released	Account details of Institution
1.	Dr. Sakthivel K (MA-07)	Registrar Indian Institute of Space Sc and Tech Valiamala, Thirvandrum-695547	Rs.395159/-	--	Rs. 395159/-	A/c 32911743808 IFSC : SBIN0007854 State Bank of India Valiamala
2.	Dr. S. Nagarajan (CH-04)	Registrar SASTRA University Thanjavur-613401	Rs.863464/-	Rs. 700000/-	Rs. 1563464/-	A/c 179801000010411 IFSC : IOBA0001798 Indian Overseas Bank Sastra University Campus
3.	Dr. Mahesh S (CH-15)	Director Indian Institute of Space Sc and Tech Valiamala, Thiruvananthapuram-695547	Rs.784404/-	Rs. 83551/-	Rs. 867955/-	A/c 32911743808 IFSC : SBIN0007854 State Bank of India Valiamala
4.	Dr. Syed Khalid Yousuf (CH-18)	Director Indian Institute of Integrative Medicine, Jammu Canal Road Jammu-180001	Rs.1024404/-	Rs. 537541/-	Rs. 1561945/-	A/c 30186230982 IFSC : SBIN0000657 State Bank of India Main Branch Hari Market, Jammu
5.	Dr. Pradeep Sharma (LSBM-05)	Director All India Institute of Medical Sciences Ansari Nagar, New Delhi-110029	Rs.1007559/-	Rs. 700000/-	Rs. 1707559/-	A/c 10874584010 IFSC : SBIN0001536 State Bank of India Ansari Nagar, New Delhi
6.	Dr. Bharathiraja S (LSBM-07)	Registrar University of Madras Gunday Campus, Chennai-600025	Rs.784404/-	Rs. 628109/-	Rs. 1412513/-	A/c 0914101127581 IFSC : CNRB0000914 Canara Bank Tripincane

32.	Dr. Sasidhar Kondaraju IFA12 (ENG-15)	Director Indian Institute of Technology-Delhi	Jan'15 to Dec'15	Rs. 923646/-	Rs. 126861/-	Rs. 1050507/-	A/c No. 10773572600 IFSC Code: SBIN0001077 State Bank of India, Branch: IIT Branch
33.	Dr. Ravindresh Chhabra IFA12 (LSBM-18)	Registrar Panjab University	Feb'15 to Jan'16	Rs. 887710/-	Rs. 597820/-	Rs. 1485530/-	A/c No. 10444979267 IFSC Code: SBIN0000742 State Bank of India Branch: Panjab University
34.	Dr. Sahar Waris IFA12 (LSBM-20)	Registrar Aligarh Muslim University	Feb'15 to Jan'16	Rs. 596499/-	--	Rs. 596499/-	A/c No. 10612179411 IFSC Code: SBIN0005555 State Bank of India Branch: AMU
35.	Dr. Neelesh Naresh Dahanukar IFA12 (LSBM-21)	Registrar Indian Institute of Science Education and Research	Oct'14 to Sept'15	Rs. 1024410/-	Rs. 577965/-	Rs. 1602375/-	A/c No. 31125298801 IFSC Code: SBIN0003552 State Bank of India Branch: NCL Campus Branch
36.	Dr. Jyoti Singh IFA12 (LSBM-25)	Director National Centre for Cell Sciences	Dec'14 to Nov'15	Rs. 1024410/-	Rs. 363499/-	Rs. 1387909/-	A/c No. 051610110004912 IFSC Code: BKID0000516 Bank of India Branch: Pashan Road
37.	Dr. Janardhanan C N IFA12 (LSBM-26)	Director NIMHANS	Nov'14 to Oct'15	--	Rs. 606535/-	Rs. 606535/-	A/c No. 54004640071 IFSC Code: SBMY0040675 State Bank of Mysore Branch: NIMHANS
38.	Dr. Supriya Bhavnani IFA12 (LSBM-27)	Public Health Foundation of India(PHFI)	Nov'14 to Oct'15	Rs. 621336/-	Rs. 396360/-	Rs. 1017696/-	A/c No. 05861110000013 IFSC Code: HDFC0000586 HDFC BANK Branch: H-17, Green Park Extension
39.	Dr. Supriya Bhavnani IFA12 (LSBM-27)	National Brain Research Center	Nov'14 to Oct'15	Rs. 97000/-	Rs. 303640/-	Rs. 400640/-	A/c No. 056010100453998 IFSC Code: UTIB0000056 AXIS BANK Branch: SCO-29, SECTOR-14, GURGAON RD
40.	Dr. Sankar Bhattacharyya IFA12 (LSBM-28)	Registrar Sidho-Kanho-Birsha University	Dec'14 to Nov'15	--	Rs. 643480/-	Rs. 643480/-	A/c No. 110214000951970 IFSC Code: IBKL0001102 IDBI Bank LTD. Branch: Purulia
41.	Dr. Sunil Kumar Singh IFA12 (LSBM-31)	Director Motilal Nehru National Institute of Technology	Jan'15 to Dec'15	Rs. 1024410/-	Rs. 700000/-	Rs. 1724410/-	A/c No. 718401010000001 IFSC Code: VIJB0007184 Vijaya Bank Branch: MNNIT,Allahabad
42.	Dr. Surabhi Bajpai IFA12 (LSBM-32)	Banasthali Vidyapith Banasthali University	Jan'15 to Dec'15	Rs. 869214/-	Rs. 613346/-	Rs. 1482560/-	A/c No. 32132800012 IFSC Code: SBIN0015363 State Bank of India Branch: Banasthali (Tonk)
43.	Dr. Surabhi Bajpai IFA12 (LSBM-32)	Director Indian Institute of Technology Kanpur	Jan'15 to Dec'15	Rs. 155196/-	--	Rs. 155196/-	A/c No. 10426002126 IFSC Code: SBIN0001161 State Bank of India Branch: IIT, Kanpur
44.	Dr. Praveen Balabaskaran Nina IFA12 (LSBM-33)	Officer-in-Charge Regional Medical Research Centre(ICMR)	Nov'14 to Oct'15	Rs. 549823/-	Rs. 700000/-	Rs. 1249823/-	A/c No. 0505201010915 IFSC Code: CNRB0000505 Canara Bank Branch: Khade Bazar

NO. BT/BI/04/040/98 - Vol. II
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY
BIOINFORMATICS DIVISION

Block No. 2, 6th - 8th Floor
C.G.O. Complex, Lodhi Road,
New Delhi 110 003

Date: 7/11/2014

ORDER

In continuation of this dept's sanction order of even number dated: 18th June, 2013. Sanction of the President of India is hereby accorded under Rule 18 of the Delegation of Financial Powers Rules 1978 for the release of a sum of Rs. 10.365 (Rupees Ten Lakh Thirty Six Thousand and Five Hundred Only) for the Bioinformatics Sub-DIC: Coordinator: Dr Vinay Sharma, Prof. & Head, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidhyapith -304 022 (Rajasthan) to The Director, Banasthali University, P.O. Banasthali Vidhyapith-304 022 (Rajasthan) as per details given below:

S. No	Item	Amount (Rs. in Lakhs)
Recurring Grant:		
1.	Manpower	6.00
2.	Contingencies	3.00
3.	Travel	0.50
4.	Other Cost	
	(a) Studentship in BI	0.60
	(b) Traineeship in Bioinformatics	0.60
	Total	10.70
	Less other Receipt/ Interest earned	Rupees (-) 0.335
	Total	10.365

(Rupees Ten Lakh Thirty Six Thousand & Five Hundred Only)

- The order terms and conditions governing the financial sanction will remain unaltered.
- The Account of grantee institution shall be open to inspection by the sanctioning authority/audit.
- The amount of Rupees 10.365 Lakhs (Rupees Ten Lakh Thirty Six Thousand & Five Hundred Only) will be drawn by the Drawing and Disbursing Officer, DBT, New Delhi from Pay & Account Officer, DBT, New Delhi and disbursed through RTGS/ECS to the Director, Banasthali University, P.O. Banasthali Vidhyapith-304022(Rajasthan) as per the detail given below.

Name of the Bank	Union bank Of India, M.I. Road, Jaipur
Bank Account No	427501010012102
IFSC Code	UBIN0542750
MICR Code	302026003

Contd...../-

5. The expenditure is Debitable to:

Demand No. 88	:	Department of Biotechnology
3425	:	Other Scientific Research (Major Head)
60	:	Other (Sub Major Head)
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
20	:	Bioinformatics
20.01	:	Bioinformatics Programmes
20.01.31	:	Grants-in-aid for the year 2014 - 2015 (Plan)

6. This issue under the power delegated to this department and with the concurrence of IF Division vide their Dy.No.102/IF/D/ SAN/2733/2014 - 2015 dated: 29/09/2014.


7. A copy of Utilization certificate for the year 2013-14 is enclosed.

8. The Director, Department of Bioscience & Biotechnology, P. O. Banasthali Vidyapith - 304 022 (Rajasthan) will submit audited Utilization Certificate and Expenditure Statement in respect of the above mentioned amount.

9. No Utilization Certificate rendition is pending with this organization.

10. This sanction order has been noted at Serial No. 194 in the Register of Grants.

11. All the official Travel related to this programme should be made only through Air India.

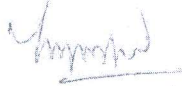

(Dr. T. Madhan Mohan)
Adviser

To,

The Pay & Account officer
Department of Biotechnology,
New Delhi - 110 003

Copy to:

1. Principal Director of Audit (Scientific Deptt.), AGGR Building, New Delhi
2. Cash section, DBT (2 copies)
3. Sanction Folder
4. IFD, DBT
5. The Vice Chancellor, Banasthali University, P.O. Banasthali Vidhyapith -304 022 (Rajasthan)
6. The Director, Banasthali University, P.O. Banasthali Vidhyapith - 304 022 (Rajasthan)
7. Dr Vinay Sharma, Prof. & Head and Coordinator, Department of Bioscience & Biotechnology, Banasthali University, P.O. Banasthali Vidhyapith-304 022 (Rajasthan)
8. Concerned file.


(Dr T. Madhan Mohan)
Adviser

ORDER

In continuation of this department's sanction order of even no. dated. 23/12/2013 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 ₹ 60.06335 lakhs (Rupees sixty lakhs six thousand three hundred and thirty five only) to "The Secretary, Banasthali Vidyapith, P.O Banasthali Vidyapith-304022 (Rajasthan)" towards recurring grant for the financial year 2014-15 for **M.Sc. Biotechnology** teaching program as per details given below:

S.No	Heads	Amount (₹ in Lakhs)
Recurring		
1.	Consumables (@ ₹ 35,000/- per student per annum for 50 students) (₹ 17.50 lakhs – 0.12665 lakhs = 17.37335 lakhs)	17.37335
2.	Visiting Faculty (₹ 40,000/- per annum)	0.14
3.	Contingency (@ ₹ 2.00 Lakhs per annum)	2.00
4.	Books/Journals (@ ₹ 1.5 lakhs per annum)	1.50
5.	Summer/Winter training(₹ 50,000/- per annum)	0.50
6.	Travel (Internal Faculty) (@ ₹ 50,000/- per annum)	0.46
7.	Maintenance grant (@ ₹ 3.00 lakhs per annum)	3.00
8.	Thesis grant (@ ₹ 50,000/- per student per year (For second year students only) i.e., for 25 students)	12.50
9.	Studentship arrears @ @ ₹ 3000/- p.m. for 49 students for 3 months period April to June for pass out batch of year 2012 and 2013 + studentship of one students for 6 month period	4.59
10.	Studentship @ ₹ 3,000/- p.m. for 50 students for 12 months	18.00
	Total:	60.06335
(Rupees sixty lakhs six thousand three hundred and thirty five only)		

Note: The interest earned an amount of ₹ 12,665/- from DBT grant in F.Y 2013-14 has been deducted from the proposed grant for release under consumables head. The same amount has been permitted to utilize under consumables head.

- 2 The amount of ₹ 60.06335 lakhs (Rupees sixty lakhs six thousand three hundred and thirty five only) will be drawn by the Drawing and Disbursing Officer, DBT from the Pay & Accounts Officer, Department of Biotechnology and disbursed to "The Secretary, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan)" through electronic transfer/RTGS as per details are given below:

Bank Name	AXIS BANK
Branch Name	Axis Bank, Jaipur
Account No	909010035565627
IFSC Code	UTIB0000789
MICR Code	302211007

3. Approval is also granted for carry forward of the unspent amount of ₹ 35,775/- (Rupees thirty five thousand seven hundred and seventy five only) from the financial year 2013-14 to the current financial year 2014-15. 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. The other terms and conditions of the grant remain unchanged.
6. The accounts of grantee institution shall be open to inspection by the sanctioning Authority/Audit.
7. The expenditure involved is debitable to:

Demand No. 88	:	Department of Biotechnology,
3425	:	Other Scientific Research (Major Head)
60	:	Others (Sub Major Head)
60.200	:	Assistance to Other Scientific Bodies (Minor Head)
17	:	Human Resource Development
17.08	:	Human Resource Development Programmes
17.08.31	:	Grants-in-Aid General
8. 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.
9. 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.
10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/2160/2014-15 dated. 29.08.2014
11. This sanction order has been noted at serial No...118.....in the register of grants.

Manoj Singh Rohilla

**(Manoj Singh Rohilla)
Scientist-'D'**

To

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

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. Sanction folder.
5. The Secretary, Banasthali University, P.O Banasthali Vidyapith-304022 (Rajasthan)
6. Dr. Vinay Sharma, Prof & Head, Department of Bioscience & Biotechnology, Banasthali University, P.O Banasthali Vidyapith -304022 (Rajasthan).



(Manoj Singh Rohilla)
Scientist-'D'

Part (2)

Sanction 1 of 6

F.No. 5-5/2014-TS.VII
Government of India
Ministry of Human Resource Development
Department of Higher Education
Technical Section - VII

Cat III (c) (i) - 2(a)

Shastri Bhawan, New Delhi - 110115,
dated 4th September, 2014

The Pay & Accounts Officer (Edn.)
Pay & Accounts Office,
Department of Higher Education,
Shastri Bhawan, New Delhi-110115.

Subject: Release of 1st instalment of Grant to 20 Institutes (selected in 2nd round of selection) under the scheme Establishment of Centre of Excellence for Training and Research in Frontier Areas of Science and Technology (FAST) for the year 2014-15 (General).

Sr,

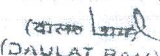
I am directed to convey the sanction of the President of India to the release of a sum of ₹ 22,27,35,000/- (₹ Twenty two crore twenty seven lakh thirty five thousand only) i.e. for release of ₹ 1,11,36,750/- (₹ One crore eleven lakh thirty six thousand seven hundred fifty only) to each of the following 20 Institutes (selected in 2nd round of selection by Steering Committee) under the Plan scheme Establishment of Centre of Excellence for Training and Research in Frontier Areas of Science and Technology (FAST) for the year 2014-2015 for meeting the recurring expenditure.

Sl No.	Name of the Institutions	Centres of Excellence (CoE)	Am't ₹ in lakh	Bank Details
1	Indian Institute of Technology, Kharagpur	E-Business	1,11,36,750	A/C No. 95562010000790, Syndicate Bank, IIT Branch, Kharagpur.
2	Indian Institute of Technology, Guwahati	Advanced Molecules and Materials	1,11,36,750	A/C No. 10196461054, State Bank of India, IIT Branch, Guwahati.
3	Indian Institute of Science Education and Research, Thiruvananthapuram	Computation, Modelling & Stimulations	1,11,36,750	A/C No. 0819101094002, Canara Bank, Cantonment Branch, Trivandrum.
4	TERI University, Vasant Kunj, New Delhi	Energy Storage and Solar Desalination	1,11,36,750	A/C No. 3159101001448, Canara Bank, Vasant Kunj Branch, New Delhi.
5	Central University of Jharkhand, Ranchi (Jharkhand)	Green & Efficient Energy Technologies (GEET)	1,11,36,750	A/C No. 30827946251, State Bank of India, Upper Bazar Branch, Ranchi (Jharkhand)
6	Indian Institute of Technology, (Banaras Hindu University) Varanasi (Uttar Pradesh)	Energy and Resources Development	1,11,36,750	A/C No. 32778803937, State Bank of India, IT Branch, BHU, Varanasi (U.P.)
7	Sathyabama University, Rajiv Gandhi Salai, Chennai (Tamil Nadu)	Energy Research	1,11,36,750	A/C No. 6241996830, Indian Bank, Sathyabama University Branch, Chennai (Tamil Nadu)
8	Indian School of Mines, Dhanbad	Renewable Energy	1,11,36,750	A/C No. 0986101009746, Canara Bank, Seraidheala Branch, Dhanbad, (Jharkhand)

9	Banasthali University, Banasthali Vidyapeeth (Rajasthan)	Water and Energy	1,11,36,750	A/C No. 037094600000033, Yes Bank Ltd., Newai Branch, Tonk (Rajasthan)
10	Indian Institute of Technology, Bombay	Urban Science and Engineering	1,11,36,750	A/C No. 10725729173, State Bank of India, IIT Branch, Powai, Mumbai.
11	National Aerospace Laboratories, Bangalore (Karnataka)	Development of 3 dimensional composite concurred structures using Tufting technology	1,11,36,750	A/C No. 30268539001, State Bank of India, NAL Branch, Bangalore (Karnataka)
12	Tezpur University Napaam, Tezpur Sonitpur (Assam)	Machine Learning Research and Big Data Analytics (MLRDA)	1,11,36,750	A/C No. 30448821505, State Bank of India, Tezpur Branch, Assam.
13	Indian Institute of Technology, Hyderabad	Sustainable Urban Development	1,11,36,750	A/C No. 34069788873, State Bank of India, IIT Branch, Hyderabad.
14	National Institute of Technology, Surathkal	Renewable Energy Integrated Smart Grid Technologies: Energy	1,11,36,750	A/C No. 857101000001, Canara Bank, NITK Campus Branch, Surathkal
15	Indian Institute of Technology, Bhubneshwar	Novel Energy Materials (NEM)	1,11,36,750	A/C No. 30824066553, State Bank of India, Fortune Towers Branch, Bhubneshwar.
16	Indian Institute of Science Education and Research, Mohali	Protein Science, Design & Engineering	1,11,36,750	A/C No. 2452201001094, Canara Bank, Consumer Finance Branch, Chandigarh.
17	Indian Institute of Science Education and Research, Pune	Research in Energy and Sustainable Materials	1,11,36,750	A/C No. 31125298801, State Bank of India, NCL Campus Branch, Pune.
18	Tamil Nadu Agriculture University, Coimbatore (Tamil Nadu)	Microbes to Feed the World :Plant - Microbe Interactions to boost Agricultural Production	1,11,36,750	A/C No. 10663188052, State Bank of India, TANU Branch, Coimbatore (Tamil Nadu)
19	West Bengal University of Technology, Salt Lake, Kolkata (West Bengal)	Environment Technology and Management: Water treatment for clean and green environment	1,11,36,750	A/C No. 6243002394, Indian Bank, Salt Lake Branch, Kolkata.
20	Indian Institute of Science Education and Research, Bhopal	Centre for Research on Environment and Sustainable Technologies (CREST): Clean Environment (air, water, soil) and sustainable technologies	1,11,36,750	A/C No. 2073201002554, Canara Bank, Canara Bank Zone 2, MP Nagar, Bhopal.
Total			22,27,35,000	

2. The payment of ₹ 22,27,35,000/- is subject to the following terms and conditions:

- (i) The Institutes will start the project immediately after receipt of grant-in-aid from the Ministry;
- (ii) While undertaking the above project, the Institutes will fully utilize their expertise in implementing the objectives of the above mentioned Scheme.
- (iii) The Institutes will ensure due diligence while executing the project under the Scheme;
- (iv) The Institutes will identify Physical and Financial Targets, output and outcomes for the project and submit progress report, on the project clearly indicating Physical and Financial targets achieved and outputs and outcomes;
- (v) The Head of the Institutes 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;


 (DAWLAT RAM)
 Joint Secretary/Under Secretary
 Ministry of Education, Government of India

राजस्थान सरकार
विज्ञान एवं प्रौद्योगिकी विभाग
506, चौथी मंजिल, मिनी सचिवालय, बनीपार्क, जयपुर
क्रमांक: प.7(3)वि.प्रौ./आर एण्ड डी/2010/4877 जयपुर, दिनांक: 26.3.14
कार्यालय आदेश

वित्तीय वर्ष 2013-14 में राज्य सरकार के आदेश क्रमांक: प.13(151)वि.प्रौ./आयो/बीएफसी 2013. 14/3883 दिनांक: 19.2.2014 द्वारा विभाग को सहायतार्थ अनुदान मद. अनुसंधान एवं विकास (अनुसंधान एवं विकास परियोजनाओं को सहायता) में राशि रूपये 119.51 लाख की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गई है।

Principal Investigator: Dr Anubhuti Sharma, Deptt. Of Bioscience and Biotechnology, Banasthali University, Banasthali को तीन वर्षीय अनुसंधान एवं विकास परियोजना "Molecular Profiling and Phytochemical Analysis of Different Varieties of Sesamum indicum" के लिये वित्तीय वर्ष 2010-11 में स्वीकृति क्रमांक: प.7(3)वि.प्रौ./आर एण्ड डी/2010/11456 दिनांक: 20.12.2010 द्वारा सम्पूर्ण परियोजना हेतु स्वीकृत कुल राशि रूपये 5,99,000/- (अक्षरे पांच लाख निनानवे हजार मात्र) में से प्रथम वर्ष हेतु राशि रूपये 2,46,400/- (अक्षरे दो लाख छियालीस हजार चार सौ मात्र) एवं द्वितीय वर्ष की राशि रूपये 1,86,400/- (अक्षरे एक लाख छियासी हजार चार सौ मात्र) स्वीकृत किये गये थे।

स्वीकृत राशि रूपये 119.51 लाख में से Co-Principal Investigator: Dr Vinay Sharma, Head, Deptt. Of Bioscience and Biotechnology, Banasthali University, Banasthali को GMW में विशेषज्ञों की अनुशंसा अनुसार तृतीय किश्त की राशि रूपये 1,66,200/- (अक्षरे एक लाख छियासठ हजार दो सौ मात्र) निम्न लिखित मदों में व्यय करने की स्वीकृति एतद् द्वारा प्रदान की जाती है।

Name of PI : Anubhuti Sharma			
Project Entitled: "Molecular Profiling and Phytochemical Analysis of Different Varieties of Sesamum indicum"			
S. No.	Items	Year-3 SRF @ 7600/-	Total Amount in ₹
A.	Project Fellow	91200	91200
B	Consumables	25000	25000
C	Contingencies	30000	30000
D	Travel	20000	20000
Grand Total		166200	166200

उपरोक्त स्वीकृत राशि रू० 1,66,200/- (अक्षरे एक लाख छियासठ हजार दो सौ मात्र) अनुसंधान अधिकारी (आहरण एवं वितरण) विज्ञान प्रौद्योगिकी विभाग, जयपुर द्वारा आहरित कर Secretary, Banasthali University, Banasthali को प्रेषित की जायेगी। जो इस राशि को CO-Principal Investigator को उपलब्ध करायेंगे।

मांग सं 11 - विविध सामाजिक सेवायें

3425 - अन्य वैज्ञानिक अनुसंधान 01 - भारतीय सर्वेक्षण
800 - अन्य व्यय (10) - अनुसंधान एवं विकास प्रभाग

[00] - [-]

12- सहायतार्थ-अनुदान

(i) - अनुसंधान एवं विकास परियोजनाओं को सहायता



निदेशक

कमांक: प.7(3)वि.प्रौ./आर एण्ड डी/2010/4878-88

जयपुर, दिनांक: 26.3.14.

प्रतिलिपि :-

- 1- महालेखाकार (लेखा एवं हक) राजस्थान जयपुर
- 2- निवासी लेखा परीक्षा अधिकारी शासन सचिवालय जयपुर
- 3- कोषाधिकारी कोष कार्यालय जयपुर
- 4- उपनिदेशक आयोजना/लेखाधिकारी विज्ञान एवं प्रौद्योगिकी विभाग मुख्यालय जयपुर
- 5- आहरण एवं वितरण अधिकारी विज्ञान एवं प्रौद्योगिकी विभाग मुख्यालय जयपुर
- 6- Secretary, Banasthali University, Banasthali
- 7- Dr Vinay Sharma, Head, Deptt. Of Bioscience and Biotechnology, Banasthali University, Banasthali
- 8- कैशियर, विज्ञान एवं प्रौद्योगिकी विभाग, जयपुर
- 9- बिल क्लर्क, विज्ञान एवं प्रौद्योगिकी विभाग, जयपुर
- 10- रक्षित पत्रावली


विशेषाधिकारी III