

राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
An Autonomous Institution of the University Grants Commission

Certificate of Accreditation

*The Executive Committee of the
National Assessment and Accreditation Council
on the recommendation of the duly appointed
Peer Team is pleased to declare the
Shri Shivaji Mahavidyalaya, Barshi
Shivajinagar, Barshi, Dist. Solapur, affiliated to Solapur University,
Maharashtra as
Accredited
with CGPA of 3.14 on four point scale
at A grade
valid up to May 19, 2024*

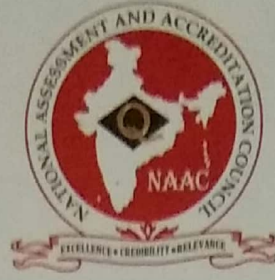
Date : May 20, 2019



f. l. Dhanu
Director



EC(SC)/40/RAR/MHCOGN11698



राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
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Quality Profile

Name of the Institution : Shri Shivaji Mahavidyalaya, Barshi

Place : Shivajinagar, Barshi, Dist. Solapur, Maharashtra

Criteria	Weightage (W_i)	Criterion-wise Weighted Grade Point (Cr WGP _i)	Criterion-wise Grade Point Averages (Cr WGP _i / W_i)
I. Curricular Aspects	100	305	3.05
II. Teaching-Learning and Evaluation	330	1002	3.04
III. Research, Innovations and Extension	116	402	3.47
IV. Infrastructure and Learning Resources	100	337	3.37
V. Student Support and Progression	110	380	3.45
VI. Governance, Leadership & Management	094	278	2.96
VII. Institutional Values and Best Practices	100	276	2.76
Total	$\sum_{i=1}^7 W_i = 950$	$\sum_{i=1}^7 (Cr WGP_i) = 2980$	

$$\text{Institutional CGPA} = \frac{\sum_{i=1}^7 (Cr WGP_i)}{\sum_{i=1}^7 W_i} = \frac{2980}{950} = \boxed{3.14}$$

Grade = **A**

Date : May 20, 2019



S. C. [Signature]
Director

- This certification is valid for a period of Five years with effect from May 20, 2019
- An institutional CGPA on four point scale in the range of 3.51 - 4.00 denotes A⁺⁺ grade, 3.26 - 3.50 denotes A⁺ grade, 3.01 - 3.25 denotes A grade, 2.76 - 3.00 denotes B⁺⁺ grade, 2.51 - 2.75 denotes B⁺ grade, 2.01 - 2.50 denotes B grade, 1.51 - 2.00 denotes C grade
- Scores rounded off to the nearest integer

EC(SC)/40/RAR/MHCOGN11698

सोलापूर विद्यापीठ, सोलापूर

उत्कृष्ट महाविद्यालय पुरस्कार

ग्रामीण विभाग (सन २०१८)

श्री शिवाजी महाविद्यालय, बार्शी या महाविद्यालयाने

शैक्षणिक क्षेत्रात केलेल्या प्रशंसनीय कार्याच्या गौरवाप्रीत्यर्थ

'उत्कृष्ट महाविद्यालय पुरस्कार' देऊन

सन्मानित करण्यात येत आहे.

अभिनंदन !

दि. १ ऑगस्ट, २०१८

डॉ. मृणालिनी फडणवीस
कुलगुरु



सोलापूर विद्यापीठ

॥ विद्यया संपन्नता ॥

NAAC Accredited-2015

'B' Grade (CGPA-2.62)

Best College Award by Parent University



Progressive Education Society's
Modern College of Arts, Science and Commerce
Ganeshkhind, Pune - 411016,
(College with 'Star Status' from DBT)

Organizes



Science Popularization Program Science Fair 2019

Sponsored by DBT, Government of India
August 30, 2019


CERTIFICATE OF APPRECIATION


With Sincere thanks to

Shri Shivaji Mahavidyalay, Barshi

School / College for valuable participation of your Students and Staff.


Dr. Vinay Kumar
Program Coordinator


Prof. Swati Kandharkar
Vice Principal, Science


Dr. Sanjay Kharat
Principal

Dated: 13-10-2023



विश्वविद्यालय अनुदान आयोग
UNIVERSITY GRANTS COMMISSION
शिक्षा मंत्रालय, भारत सरकार
MINISTRY OF EDUCATION, GOVT. OF INDIA
बहादुर शाह ज़फर मार्ग, नई दिल्ली 110002
BAHADUR SHAH ZAFAR MAR, NEW DELHI – 110 002



No.F.1-31/2013 (CC)

The Under Secretary (FD-III)
University Grants Commission
Bahadur Shah Zafar Marg,
New Delhi-110 002.

October, 2023

7 OCT 2023

Subject: Release of Grants-in-aid (on reimbursement basis) to Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur, Maharashtra under the Scheme of Community College.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 60,71,191/- (Rupees Sixty Lakh Seventy One Thousand One Hundred Ninety One Only) on reimbursement basis upto 31.03.2019 towards Community College Scheme to the Principal, Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur, Maharashtra for the Revenue/Capital expenditure to be incurred during as follows:

Item	Head of Account	Total Allocation Upto 31.3.2019 (NR +R)	Grant now being sanctioned upto 31.3.2019 (NR +R)	Already released (76 %)	Grant to be released as 76% (Gen. category)	Total Grant so far Upto 31.3.2019	
Recurring	3 (A) 18 (31)	1,82,10,000	89,33,193	67,73,542	67,89,227	1,28,44,733	
Deduction of bank interest and students fee					(-) 7,18,036		
Total payable					60,71,191		

- The sanctioned amount is debit to Head of Account 3 (A) (18) 31 and is valid for during the financial year **2023-2024** only.
- The University/ Institution shall ensure that all the payments of approved items to the beneficiaries/ vendors shall be made only through the EAT module of PFMS.
- The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur, Maharashtra through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder	:	Principal, Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur, Maharashtra
b) Name & address of Bank branch	:	Bank of Maharashtra, Shivaji Nagar, Barshi, District Solapur, Maharashtra
c) Account No	:	20159309235
d) IFSC Code	:	MAHB0001174
e) MICR Code	:	413014200
f) Type of Account	:	Saving

- The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the College/Institution.
- The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The College / Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/guideline there under from time to time.

आर.आई.एन. भारद्वाज / R.I.S. BHARDWAJ
अवर सचिव / Under Secretary
विश्वविद्यालय अनुदान आयोग
शिक्षा मंत्रालय, भारत सरकार
Ministry of Education, Govt. of India

7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the College ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the College in the prescribed proforma.
10. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The College / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
12. The College / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
14. The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the College / Institution will be open for audit by the Comptroller & Auditor General of india in accordance with the provisions of General Financial Rules, 2017.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds to the extent of Rs. _____ lakh are available under the scheme.
19. This issues with the concurrence of IFD/FA Note No. # 66 (IFD) dated 27.09.2023 (Computer No. 17304)
20. This issues with the approval of Chairman, UGC vide Note No. # 68 dated 03.10.2023 (Computer No. 17304).

Yours faithfully,

(R.I.S. Bhardwaj)
Under Secretary

आर.आई.एस. भारद्वाज/R.I.S. BHARDWAJ
अवर सचिव / Under Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
Ministry of Education, Govt. of India
नई दिल्ली-110 002 / New Delhi-110 002

Copy forwarded for information and necessary action for:-

1. The Registrar,
Solapur University,
Solapur,
Maharashtra
2. The Principal,
Shri Shivaji Mahavidyalaya,
Barshi, Dist. Solapur,
Maharashtra
3. Office of the Director General of Audit,
Central Revenues, AGCR Building, I.P. Estate,
New Delhi.
4. Guard File.

BCR
P.4/S.No. 23

MET RTE
13/10/2023
(Maha Singh)
Section Officer
OIC
Chy...

BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

17 OCT 2023

NAME OF THE SECTION CC SECTION

GRANT-IN-AID BILL

1	Name of the Beneficiary Institution (University/College/Institute)	Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur, Maharashtra								
2	Sanction No. and date	F.1-31/2013(CC) October, 2023 FD Dairy No. 8146 (FD-III) dated 13-10-2023								
3	Amount being released	Sanctioned : Rs. 60,71,191/- Adjustment : Rs. Nil Net release: Rs.60,71,191/- (Rupees Sixty Lakh Seventy One Thousand One Hundred Ninety One Only)								
4	Purpose of grant-in-aid	Community Colleges								
5	Head of Account	<table border="1"><thead><tr><th>Catg.</th><th>Head of Account</th><th>Amount (In Rs.)</th></tr></thead><tbody><tr><td>Gen.</td><td>3 (A) (18) 31</td><td>60,71,191/-</td></tr></tbody></table>			Catg.	Head of Account	Amount (In Rs.)	Gen.	3 (A) (18) 31	60,71,191/-
Catg.	Head of Account	Amount (In Rs.)								
Gen.	3 (A) (18) 31	60,71,191/-								
6.	Designation and address of the Authorised Officer	Principal, Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur, Maharashtra								
7.	Payment Details									
(a)	Bank Name & Address of Branch	Bank of Maharashtra, Shivaji Nagar, Barshi, District Solapur, Maharashtra								
(b)	Account No.	20159309235								
(c)	IFSC Code	MAHB0001174								
(d)	MICR Code of Branch	413014200								
(e)	Type of Account	Saving								
(f)	Whether bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	Yes								
(g)	Name & Address of Account Holder	Principal, Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur, Maharashtra								

Received a sum of **Rs. 60,71,191/- (Rupees Sixty Lakh Seventy One Thousand One Hundred Ninety One Only)** being the amount sanctioned vide sanction No.F.1-31/2013(CC) dated _____ October,2023 (copy enclosed) for disbursement to the Principal, Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur, Maharashtra .

Certified that the condition of the grant has been accepted by the grantee. Necessary entries in GIA Budget Control Register have been made.

अ.प्र.आ.ई.ए.सी. (अ.प्र.आ.ई.ए.सी.) / K.S. BHARDWAJ
अवर सचिव / Under Secretary
विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
Ministry of Education, Govt. of India
नई दिल्ली-110 002 / New Delhi-110 002



Welcome: **harishkumar**
 User Type: **PD**
 Financial Year: **2022-2023**



Home
 Login History
 English ▾
 Help

Public Financial Management System-PFMS

(formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

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

Sanction Details

Controller:	037-SCIENCE AND TECHNOLOGY	Sanction Status:	Approved
Sanction Number:	SR/FST/COLLEGE-/2022/1308 (C)	Sanction Date:	06/03/2023
Sanction Type:	Transfer (DDO Bill)	Sanction Amount:	4050000
IFD Number:	IFD/C/I/010323/35/03656	IFD Date:	01/03/2023
Scheme:	1817-Science and Technology Institutional and Human Capacity Building	PAO:	058296-PAO(DST), New Delhi
DDO:	258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)	Remarks:	1st Release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
089 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	4050000		885970018

Agency	Scheme / Sub-Category	Amount	Sanctioned Type
TECHNOLOGY DEVELOPMENT BOARD, DEPARTMENT OF SCIENCE AND TECHNOLOGY	60414917022 - SCIENCE AND TECH II ▾	4,050,000.00	RTGS

Payment Details

Accredited Bank : *	UNION BANK OF INDIA ▾	Amount :	4050000	Not Payable Before : *	Required
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Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
SCIENCE AND TE	MAHB0000593	60414917022	4050000	PAO PAYMENT

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

Back



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
SR/FST/COLLEGE-/2022/1308 (C)
(R & D Infrastructure)

Technology Bhawan, New Delhi

Dated: 06/03/2023

Sanction Order

Subject: Financial assistance for the project entitled "**FIST PG College Level A - Project**" submitted by **Physics, SHRI SHIVAJI MAHAVIDYALAYA, BARSHI, SOLAPUR, BARSHI, SOLAPUR, MAHARASHTRA, 413411**. Release of the **First** installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of **Rs. 61,00,000/- (Rupees Sixty One Lakh only)** for the duration of **5 Years**. The detailed breakup of the grant for general as well as capital components are given below: -

Total General Component	₹ 7,00,000/-	DST Contribution (General)	₹ 5,25,000/-	HI/Industry/State Contribution (General)	₹ 1,75,000/-
Total Capital Component	₹ 54,00,000/-	DST Contribution (Capital)	₹ 40,50,000/-	HI/Industry/State Contribution (Capital)	₹ 13,50,000/-

Items	Budget Summary (in Rs.)					Total
	Year-1	Year-2	Year-3	Year-4	Year-5	
1- Non-Recurring						
HPLC (Living LC) with PDA Detector.-. - 1	1875000	0	0	0	0	1875000
Double Beam UV Visible Spectrophotometer.-. - 1	375000	0	0	0	0	375000
FTIR Spectrometer.-. - 1	1125000	0	0	0	0	1125000
BET Surface area analyser.-. - 1	675000	0	0	0	0	675000
(Non-Recurring Contribution)-.	1350000	0	0	0	0	1350000
Subtotal (Capital)	5400000	0	0	0	0	5400000
2- Recurring						
(Recurring Contribution)-.	0	81250	31250	31250	31250	175000
Industrial R&D Support (IRD)-.	0	75000	0	0	0	75000
Scientific Social Responsibility Activities (SSR)-.	0	75000	0	0	0	75000
Maintenance (M)-.	0	93750	93750	93750	93750	375000
Subtotal (General)	0	325000	125000	125000	125000	700000
Total Contribution (Cap.+ Gen.)	1350000	81250	31250	31250	31250	1525000
Total Project Cost (Cap.+ Gen.)	5400000	325000	125000	125000	125000	6100000

2. The sanction of the President is also accorded to the release of **Rs. 40,50,000/- (Rupees Forty Lakh Fifty Thousand only)** to the "**Director/Registrar/Principal/Controller/Comptroller, SHRI SHIVAJI MAHAVIDYALAYA, BARSHI, SOLAPUR**" being the **First** installment of grant as mentioned above table under "**Capital Component**" for the above mentioned project.

3. The expenditure involved is debitable to **Demand No. 89**, Department of Science & Technology for the year **2022-23**:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)
3425.60.200.68.04	Other Programmes
3425.60.200.68.04.35	Grants for creation of capital assets
	(Previous: 3425.60.200.25.01.35)

4. The amount of **Rs. 40,50,000/- (Rupees Forty Lakh Fifty Thousand only)** will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Name of A/C Holder	Science and technology Institutional and Human Capacity Building TDB
Bank A/C No	60414917022
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. The amount of Rs. 40,50,000/- (Rupees Forty Lakh Fifty Thousand only) will be drawn by the "CNA account of Autonomous body TDB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, SHRI SHIVAJI MAHAVIDYALAYA, BARSHI, SOLAPUR".

The bank details for electronic transfer of funds through RTGS are given below: -

Name of A/C Holder	Shri Shivaji Mahavidyalaya Barshi STIHC B 1817 Scheme
Bank A/C No	60434237611
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0001174

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 102 . in the register of grants maintained in the R & D Infrastructure for the scheme FIST PG College Level A.


7. This issues with the concurrence of IFD Vide their Concurring Dy. No IFD/C/L/010323/35/03656 dated 01/03/2023.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. This sanction order is subject to the Terms & Conditions as annexured .


11. The organization is registered on NGO Darpan Portal and their Unique ID is MH/2018/0221491


Dr. G HARISH KUMAR
Scientist - 'F'
harishkumar@nic.in

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

Copy of information and necessary action to: -

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Principal, Physics, SHRI SHIVAJI MAHAVIDYALAYA, BARSHI, SOLAPUR, Barshi, Solapur, Maharashtra - 413411
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), SHRI SHIVAJI MAHAVIDYALAYA, BARSHI, SOLAPUR, Barshi, Solapur, Maharashtra - 413411
7. Secretary, TDB, New Delhi (for allocation of limits to implementing agency)
8. Head (R & D Infrastructure) DST
9. Sanction Folder (R & D Infrastructure)


Dr. G HARISH KUMAR
Scientist - 'F'
harishkumar@nic.in



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
SR/FST/COLLEGE-/2022/1308 (C)

Terms & Conditions

1. 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 (Vis-a-Vis Target Vs-Achievement) at the end of each financial year duly reflecting the interest earned / accrued on the grant 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.

2. Subsequent releases of grants to the grantee institute would be made on the basis of the targeted deliverables with the timelines i.e. "Targets Vs Achievement" as mentioned in the Table below:

S. No.	Target with Proposed First Instalment
	Procurement/ Installation of following R&D Infrastructure
1.	HPLC (Living LC) with PDA Detector Software
2.	Double Beam UV Visible Spectrophotometer
3.	FTIR Spectrometer.
4.	BET Surface area analyser

3. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any anticipated excess expenditure. **The Department is requested to utilize the released funds in the first one year from the date of sanction order.**

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

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

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

a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of 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 of the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

7. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.

8. As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India"

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 account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication / media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
13. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released.
14. Goods (Consumable/Equipment) available in GeM portal are to be procured mandatorily online through GeM only as per the provisions of Rule 149 of GFR.
15. The Grantee Institute should follow Global Tendering Enquiry (GTE) conditions as per Department of Expenditure ID Note No:4/1/2021-PPD dated 10.09.2021.
16. If One time assistance or non-recurring grant as Grant-in-Aid for Rs. 10.00 lakhs, to Rs. 50.00 lakhs, it should be included in the Annual Report of the Institute.
17. The Grantee Institute must ensure any other provisions of GFR-2017 and guidelines/amendments issued from Govt. of India from time to time.
18. To maintain transparency and accountability, the facilities acquired from FIST Grant should be mapped to Indian Science Technology and Engineering facilities Map i.e. I-STEM portal (www.istem.gov.in) and should be accessible to the scientific community and industry. DST should be informed after mapping the research facilities in the I-STEM Portal.
19. The Grantee Institution should promote services of FIST facilities to the demands of outside faculties, researchers, scientists and students at other academic institutes, universities, nearby colleges national laboratories, R&D Labs, Startups, and Industries to enable them to carry out R&D activities to promote FIST collaborative research endeavours.
20. Special seminar/s on usage and upkeep of scientific instruments might be conducted from time to time by the beneficiary organization to ensure smooth functioning as well as maximum uptime of the established facility.
21. A task-force with representation from IFD, any Division of DST along with any scientist of the R&D Infrastructure Division would undertake random check on the status of utilization of the major facilities supported by DST, as and when needed.
22. To give visibility to the identified department, the department may be called as "DST-FIST Sponsored Department". The Public Notice displaying the Logo of the FIST Program may be downloaded from the DST website and suitably displayed in this regard.
23. The Grantee Institution should follow, implement and adopt the Scientific research infrastructure sharing maintenance and networks (**SRIMAN**) guidelines of Ministry of Science & Technology, GoI, released on May 2022.
24. The Grantee Institution should follow and adopt the Scientific social responsibility (**SSR**) guidelines of Ministry of Science & Technology, GoI, released on May 2022. While utilising the grant which has released towards industrial R&D support and SSR component, the Grantee Institute must ensure the implementation of SSR broad guidelines both in letter and spirit and should highlight the benefits of SSR guidelines among stakeholders of FIST.



भारत सरकार

विज्ञान और प्रौद्योगिकी मंत्रालय

विज्ञान और प्रौद्योगिकी विभाग

SR/FST/COLLEGE-/2022/1308 (C)

निबंधन और शर्तें

1. अनुदानग्राही संस्थान प्रत्येक वित्त वर्ष के अंत में इस परियोजना के अंतर्गत प्राप्त अनुदान पर अर्जित/प्रोद्भूत ब्याज को विधिवत रूप से दर्शाते हुए अद्यतन प्रगति रिपोर्ट (लक्ष्य बनाम उपलब्धि) के साथ जीएफआर 2017 में विनिर्दिष्ट प्ररूप में वित्तीय वर्ष-वार उपयोग प्रमाण पत्र (यूसी) और व्यय का लेखापरीक्षित विवरण (एसई) विज्ञान और प्रौद्योगिकी विभाग को प्रस्तुत करेगा। यह परियोजना की समाप्ति की निर्धारित तारीख से एक वर्ष भीतर व्यय का अंतिम विवरण, उपयोग प्रमाण-पत्र और परियोजना समाप्ति रिपोर्ट प्रस्तुत करने की शर्त के भी अध्यधीन है।
2. अनुदानग्राही संस्थान को बाद में जारी किए जाने वाले अनुदानों को समय-सीमा के साथ लक्षित सुपुर्दगी के आधार पर किया जाएगा अर्थात् "लक्ष्य बनाम उपलब्धि" जैसा कि नीचे दी गई तालिका में उल्लेख किया गया है:

क्रमांक	प्रस्तावित प्रथम किश्त के साथ लक्ष्य
	निम्नलिखित अनुसंधान एवं विकास अवसंरचना की खरीद/स्थापना
1.	HPLC (Living LC) with PDA Detector Software
2.	Double Beam UV Visible Spectrophotometer
3.	FTIR Spectrometer.
4.	BET Surface area analyser

3. विभाग/संस्थान किसी भी प्रत्याशित अधिक व्यय के मामले में व्यय को स्वीकृत राशि के भीतर उचित रूप से सीमित करेगा। विभाग से अनुरोध है कि जारी की गई धनराशि का उपयोग स्वीकृति आदेश की तिथि से प्रथम एक वर्ष में करें।
4. अनुदानग्राही संस्थान को उपयोग प्रमाण-पत्र इस प्रभाग में भौतिक रूप में भेजने के साथ-साथ पीएफएमएस पोर्टल पर प्रविष्ट और अपलोड करना होगा। अनुवर्ती/अंतिम किश्त प्रभाग द्वारा यूसी की स्वीकृति की पुष्टि और पीएफएमएस में पूर्ववर्ती उपयोग प्रमाण-पत्र की प्रविष्टि के बाद ही जारी की जाएगी।
5. यदि अनुदान एक ही परियोजना के अंतर्गत उपस्कर (रॉ) की खरीद के लिए पृथक संस्वीकृति आदेश के माध्यम से पूंजी-शीर्ष के अंतर्गत जारी किया गया है तो जारी किया गया पूंजी-शीर्ष अनुदान के लिए पृथक एसई/यूसी प्रस्तुत करना होगा।
6. जारी किया जा रहा सहायता अनुदान निम्नलिखित शर्तों के अध्यधीन है-
 - क) उपर्युक्त परियोजना के लिए संस्वीकृत पूंजी आस्तियों की खरीद करते समय अनुदानग्राही संस्थान के उचित नियमों के तहत संस्थान/संगठन द्वारा सामान्य वित्तीय नियमावली 2017 के उपबंधों के अनुरूप पारदर्शी खरीद प्रक्रिया का अनुपालन किया जाए और अनुदान प्राप्ति पर तुरंत प्रभाव से अनुदानग्राही संगठन द्वारा इस आशय का प्रमाण-पत्र प्रस्तुत किया जाए।
 - ख) उपयोग प्रमाण-पत्र/ व्यय विवरण प्रस्तुत करते समय, संगठन को जीएफआर 2017 के उपबंधों के अनुसरण में उपस्कर/पूंजी आस्तियों की खरीद के संबंध में संबन्धित दस्तावेज़-साक्ष्य प्रस्तुत करना सुनिश्चित करना होता है।
7. जीएफआर नियमावली 2017 के नियम 230 (8) के अनुसार अनुदानग्राही संस्थान को सुनिश्चित करना चाहिए कि किसी भी अनुदानग्राही संस्थान को जारी किए गए सहायता अनुदान या अग्रिम (प्रतिपूर्ति से भिन्न) पर प्राप्त समस्त प्रकार के ब्याज या अन्य आय को लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में अनिवार्य रूप से विप्रेषित किया जाए। ऐसे अग्रिमों को भविष्य में जारी की जाने वाली निधियों में समायोजित करने की अनुमति नहीं दी जाएगी।
8. जीएफआर नियमावली 2017 के नियम 230 (17) के अनुसार, "अनुदानग्राही संस्थान को भारत सरकार के निर्देशानुसार अपने

9. डीएसटी, अनुदान से सृजित परिसंपत्तियों पर एकमात्र सुरक्षित अधिकार रखता है। सरकारी अनुदानों से पूरी तरह से या पर्याप्त रूप से अर्जित संपत्ति (जीएफआर 2017 में निर्धारित प्रक्रिया के अनुसार अप्रचलित और अनुप्रयोज्य, अनुपयोगी घोषित अनुदानों से इतर), का निपटारा डीएसटी का पूर्व अनुमोदन प्राप्त किए बिना नहीं किया जाएगा।
10. जैसा कि सामान्य वित्तीय नियमावली 2017 के नियम 236 (1) के तहत निर्धारित किया गया है, अनुदानग्राही संगठन का लेखा स्वीकृति प्रदाता प्राधिकारी और लेखा परीक्षक (भारत के नियंत्रक एवं महालेखापरीक्षक और डीएसटी के प्रधान लेखा कार्यालय दोनों द्वारा आंतरिक लेखा परीक्षा) द्वारा निरीक्षण किए जाने, जब भी संगठन को ऐसा करने के लिए कहा जाता है, हेतु अभिगम्य होगा।
11. इस परियोजना अनुदान से प्राप्त तकनीकी सहायता/वित्तीय सहायता की उचित पावती को अनुदानग्राही संगठन द्वारा सभी प्रकाशनों/मिडिया प्रकाशनी में मोटे अक्षरों में और परियोजना के पूरा होने के दौरान और तदुपरांत उनकी वार्षिक रिपोर्टों के शुरुआती पैराग्राफों में अनिवार्य रूप से दिखाया किया जाना चाहिए।
12. बॉन्ड के नियमों और शर्तों का पालन करने में असफल होने पर जीएफआर 2017 के नियम 231 (2) के अनुसार पूरी राशि सब्याज वापस करनी होगी।
13. पीएफएमएस में ईएटी मॉड्यूल का उपयोग करना अनिवार्य है, ऐसा न करने पर अन्य कोई भी आगामी निधि जारी नहीं की जाएगी।
14. जीएफआर के नियम 149 के उपबंधों के अनुसार जीईएम पोर्टल पर उपलब्ध वस्तुओं (उपभोज्य वस्तु /उपस्कर) का अनिवार्यतया आनं लाइन प्रापण जैम (जीईएम) ही के माध्यम से किया जाना है।
15. अनुदान ग्राही संस्थान को व्यय विभाग के आईडी नोट संख्या: 4/1/2021-पीपीडी दिनांक 10.09.2021 के अनुसार वैश्विक निविदाकरण जांच-पड़ताल (जीटीई) नियमों का पालन करना चाहिए।
16. यदि एकबारगी सहायता या गैर-आवर्ती अनुदान 10.00 लाख रुपये से 50.00 लाख रुपये के सहायता अनुदान का हो तो इसे संस्थान की वार्षिक रिपोर्ट में दर्ज किया जाना चाहिए।
17. अनुदान ग्राही संस्थान को जीएफआर-2017 के किसी भी अन्य उपबंध और समय-समय पर भारत सरकार द्वारा जारी दिशा-निर्देश/संशोधन का अनुपालन सुनिश्चित करना चाहिए।
18. पारदर्शिता और जवाबदेही बनाए रखने के लिए, एफआईएसटी अनुदान से प्राप्त सुविधाओं को भारतीय विज्ञान प्रौद्योगिकी और इंजीनियरिंग सुविधाओं के मानचित्र यानी आई-एसटीईएम पोर्टल (www.istem.gov.in) पर मैप किया जाना चाहिए और वैज्ञानिक समुदाय और उद्योग के लिए सुलभ होना चाहिए। आई-एसटीईएम पोर्टल में अनुसंधान सुविधाओं का मानचित्रण करने के बाद डीएसटी को सूचित किया जाना चाहिए।
19. अनुदानग्राही संस्थान को अन्य शैक्षणिक संस्थानों, विश्वविद्यालयों, नजदीकी कॉलेजों, राष्ट्रीय प्रयोगशालाओं, अनुसंधान एवं विकास प्रयोगशालाओं, स्टार्टअप्स और उद्योगों के बाहरी संकायों, शोधकर्ताओं, वैज्ञानिकों और छात्रों की मांगों के लिए एफआईएसटी सुविधाओं की सेवाओं को बढ़ावा देना चाहिए ताकि वे अनुसंधान एवं विकास गतिविधियों को बढ़ावा देने के लिए सक्षम हो सकें FIST सहयोगी अनुसंधान प्रयास।
20. लाभार्थी संगठन द्वारा समय-समय पर वैज्ञानिक उपकरणों के उपयोग और रखरखाव पर विशेष संगोष्ठी आयोजित की जाय ताकि सुचारु संचालन के साथ-साथ स्थापित सुविधा के अधिकतम अपटाइम को सुनिश्चित किया जा सके।
21. आईएफडी, डीएसटी के किसी भी डिवीजन के प्रतिनिधित्व के साथ एक टास्क फोर्स, आर एंड डी इंफ्रास्ट्रक्चर डिवीजन के किसी भी वैज्ञानिक के साथ, जब भी जरूरत हो, डीएसटी द्वारा समर्थित प्रमुख सुविधाओं के उपयोग की स्थिति पर यादृच्छिक जांच करेगा।
22. पहचाने गए विभाग को दृश्यता देने के लिए, विभाग को "DST-FIST प्रायोजित विभाग" कहा जा सकता है। एफआईएसटी कार्यक्रम के लोगो को प्रदर्शित करने वाली सार्वजनिक सूचना को डीएसटी वेबसाइट से डाउनलोड किया जा सकता है और इस संबंध में उपयुक्त रूप से प्रदर्शित किया जा सकता है।
23. अनुदानग्राही संस्थान को मई 2022 को जारी विज्ञान और प्रौद्योगिकी मंत्रालय, भारत सरकार के वैज्ञानिक अनुसंधान अवसंरचना साझा रखरखाव और नेटवर्क (श्रीमान) दिशानिर्देशों का पालन, कार्यान्वयन और अपनाना चाहिए।
24. अनुदानग्राही संस्थान को मई 2022 को जारी विज्ञान और प्रौद्योगिकी मंत्रालय भारत सरकार के वैज्ञानिक सामाजिक उत्तरदायित्व (एसएसआर) दिशानिर्देशों का पालन करना चाहिए और उन्हें अपनाना चाहिए। औद्योगिक अनुसंधान एवं विकास सहायता और एसएसआर घटक के लिए जारी किए गए अनुदान का उपयोग करते हुए अनुदानग्राही संस्थान को एसएसआर के व्यापक दिशानिर्देशों का अक्षरशः कार्यान्वयन सुनिश्चित करना चाहिए और एफआईएसटी के हितधारकों के बीच एसएसआर दिशानिर्देशों के लाभों को रूजगार करना चाहिए।

HRD-11012/1/2022-HRD-DBT
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi - 110003
Dated:23/03/2022

ORDER

Sanction of the President is hereby accorded under Rule 18 of the Delegation of Financial Power Rules, 1978 for the financial support for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under **Star Status Award** to **Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur - 413411 (Maharashtra)** at a total project cost of **Rs. 189.00 lakhs (Rupees one crore eighty nine lakhs only)** for **three years** as per budget details are given below:-

Head	Amount (Rs. In lakhs)			
	1 st Year rel	2 nd Year rel	3 rd Year rel	Total
<u>Non-Recurring</u> Equipment @ Rs. 15.00 lakhs per dept. (1. Physics, 2. Chemistry, 3. Botany, 4. Zoology, 5. Microbiology and 6. Electronics)	90.00	0.00	0.00	90.00
<u>Recurring</u> to all six depts. @ Rs. 5.00 lakhs per year (1. Physics, 2. Chemistry, 3. Botany, 4. Zoology, 5. Microbiology and 6. Electronics)	30.00	30.00	30.00	90.00
<u>Travel Grant</u> (Mentoring, Monitoring and Site Visit) @ Rs. 2.00 lakh per year	2.00	2.00	2.00	6.00
<u>Contingency</u> @ Rs. 1.00 lakh per year	1.00	1.00	1.00	3.00
Total:	123.00	33.00	33.00	189.00

- Dr. V. M. Gurame, Assistant Professor, Department of Chemistry, Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur - 413411 (Maharashtra)** will be the coordinator for this programme and will submit utilization certificate and statement of expenditure duly signed by him, finance/accounts officer of college and head of college in duplicate at the end of financial year.
- The college is required to implement the programme as per the terms and conditions given in **Annexure-I**.
- As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution 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 institute or Organization is called upon to do so.
- As per "Rule 238 (6) of GFR 2017", the institute has to ensure that, the annual Reports and Audited Accounts of Private and Voluntary Organizations or Societies Act, 1860, receiving one-time assistance/ non-recurring Grant of Rupees fifty lakhs and above should also be laid on the Table of the House, within nine months of the close of the succeeding financial year of the grantee organizations.

Dr. Garima Gupta / Dr. GARIMA GUPTA
वैज्ञानिक 'ए' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Continue...2/-

6. 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 should be refunded to the consolidated funds of India through Bharat Kosh (NTRP) Portal.**

7. Terms & Conditions:

1. It is mandatory to acknowledge financial support provided by DBT via inclusion of Reference/Grant number, Name of the Department (i.e. DBT) and the duration of the financial support including the dates in acknowledgement section of publications/patents/technology transfer documents vide notification no. DBT/PCAH/Gen/01 dated 7th June 2012.
2. It is obligatory to assess/observe the bio safety compliance for rDNA activities to be performed by institutions and investigators for the proposals submitted to DBT for financial support as per the notification vide no. BT/BS/17/459/2011-PID dated 26th September 2012.
3. As per the Ministry of Finance OM. No. C-13015(34)/MF CGA/PFMS/Misc/2014-15/2095-2127 dated 03.03.2015 all transaction involving cash component has to be made through Public Financial Management System (PFMS) w.e.f. 01.04.2015 to each beneficiary.
4. No Utilization Certificate is pending with the implementing Institute. All the Utilization Certificates due for rendition have been received and accepted by the head of Division/Competent Authority.
5. As per Rule (233) of GFR2017, (ownership in physical and intellectual assets created through funds shall vest in the sponsor).
6. The institute should utilize this Non-Recurring amount within a period of 18 months. The details of the approved equipment for the implementation of the project is at Annexure-II.
7. In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest at the rate of ten Percent per annum thereon shall be recovered
8. The ownership of physical and intellectual assets created or acquired out of these funds shall rest with the DBT.
9. Continuation of the project beyond 31.03.2022 will be subject to the appraisal and approval of the relevant scheme for the continuation beyond 31.03.2022.
10. After completion of the project period, the retention of equipment(s) purchased out of the project grant by the private agencies /NGOs is not allowed as per the prevailing Govt. of India instructions. Hence, the Pvt. Institutes/ NGOs involved in the instant project shall abide by the instructions issued/ to be issued by the Department in this regard from time to time.
11. The college will be required to submit annual technical progress report as per the proforma prescribed by DBT as well as details of equipment procured such as item, date of purchase, cost at the time of purchase and present the progress before the expert committee once every year. The department could appoint site visit committee, as and when required for on the spot evaluation of the programme.
12. **The expenditure by the implementing agency is to be incurred only through the EAT module of PFMS.**

डॉ. गरीमा गुप्ता / Scientist 'F'
वैज्ञानिक एवं बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी विभाग / M/o Science & Tech.
गुप्ता
Continue...3/-

8. The expenditure involved is debatable to:

Demand No. 89	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 2021-22

Demand No. 89	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
29.17.35	Grants-in-Creation of Capital Assets FY-2021-22

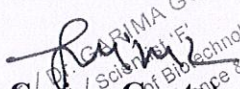
9. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/3484/2021-22 dated: 22.03.2022**
10. This sanction order has been noted at serial No. **92** In the register of grants.

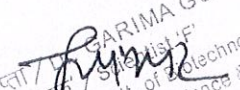
To,

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

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur - 413411 (Maharashtra).
4. Dr. V. M. Gurame, Assistant Professor, Department of Chemistry, Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur - 413411 (Maharashtra).
5. Sanction Folder


(Dr. Garima Gupta)
Scientist-F
डॉ. गरीमा गुप्ता / Dr. GARIMA GUPTA
वैज्ञानिक / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी, नई दिल्ली / Ministry of Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi


(Dr. Garima Gupta)
Scientist-F
डॉ. गरीमा गुप्ता / Dr. GARIMA GUPTA
वैज्ञानिक / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी, नई दिल्ली / Ministry of Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

HRD-11012/1/2022-HRD-DBT
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No. 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi-110003
Dated: 23/03/2022

ORDER

In continuation of this department's sanction order of even no. dated 23.03.2022 sanction of the President is hereby accorded under Rule 18, of the delegation of Financial Power Rules, 1978 to the release of an amount of **Rs. 90.00 lakhs (Rupees ninety lakhs only)** to **Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur - 413411 (Maharashtra)** being the **first year release under non-recurring head** for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under **Star Status Award** for financial year 2021-22, as per details given below:-

Head	(Rs. in lakhs) Amount
Non-Recurring Equipment @ Rs. 15.00 lakhs per dept. (1. Physics, 2. Chemistry, 3. Botany, 4. Zoology, 5. Microbiology and 6. Electronics)	90.00

2. The amount of **Rs. 90.00 lakhs (Rupees ninety lakhs only)** will be directly credited by the Pay and Accounts Officer, DBT and disbursed to **The Principal, Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur - 413411 (Maharashtra)** through electronic transfer/RTGS as per the details are given below:-

Name of the Bank	Bank of Maharashtra
Branch Name & Address	Gate No 739 1 Plot No 28 , Shivaji College Road, Barshi
Account No.	20159309235
Nature of Account	Saving
IFSC Code	MAHB0001174
MICR Code	413014200

3. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution 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 institute or Organization is called upon to do so.
4. The terms and conditions of the grant remain unchanged.
5. Non-recurring grant shall be utilized within 18 months of their release.
6. 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 should be refunded to the consolidated funds of India through Bharat Kosh (NTRP) Portal.**
7. **The Principal, Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur - 413411 (Maharashtra)** will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.

Dr. G. R. N. P. T. A.
डॉ. गरीमा गुप्ता / Dr. G. R. N. P. T. A.
वैज्ञानिक 'एफ' / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी विभाग / M/o Science & Tech.
Continue...2/-

8. Being the first release to the Programme no Utilization Certificate pertaining to this programme is required with the college.
9. Continuation of the project beyond 31.03.2022 will be subject to the appraisal and approval of the relevant scheme for the continuation beyond 31.03.2022.
10. After completion of the project period, the retention of equipment(s) purchased out of the project grant by the private agencies /NGOs is not allowed as per the prevailing Govt. of India instructions. Hence, the Pvt. Institutes/ NGOs involved in the instant project shall abide by the instructions issued/ to be issued by the Department in this regard from time to time.
11. **The expenditure by the implementing agency is to be incurred only through the EAT module of PFMS**
12. The expenditure involved is debitable to:

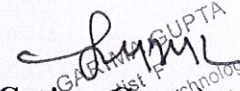
Demand No. 89	Department of Biotechnology
3425	Other Scientific Research (Major Head)
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60.200	Assistance to Other Scientific Bodies (Minor Head)
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29.17.35	Grants-in-Creation of Capital Assets FY-2021-22

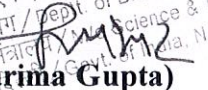
13. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their **San No. 102/IFD/SAN/3486/2021-22 dated: 22.03.2022**
14. This sanction order has been noted at serial No. **93** in the register of grants.

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

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur - 413411 (Maharashtra).
4. Dr. V. M. Gurame, Assistant Professor, Department of Chemistry, Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur - 413411 (Maharashtra).
5. Sanction Folder


(Dr. Garima Gupta)
Scientist-F
डॉ. गरीमा गुप्ता / Dr. GARIMA GUPTA
वैज्ञानिक 'एफ' / Scientist 'F'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi


(Dr. Garima Gupta)
Scientist-F
डॉ. गरीमा गुप्ता / Dr. GARIMA GUPTA
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विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi