



UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

FD Diary No. 3260
Dated: 28/08/2015

17 SEP 2015

August, 2015

F.3-8/2015 (CC/KAUSHAL)

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

Subject: Release of Grants-in-aid Devi Ahilya Vishwavidyalaya, R N T Marg Indore-452001, M.P for the year 2015-2016 under the Scheme of Deen Dayal Upadhyay KAUSHAL Kendra.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 2,25,00,000/- (Rupees Two Crore and Twenty Five Lakh only) as 1st instalment for the year 2015-2016 towards Deen Dayal Upadhyay KAUSHAL Kendra Scheme to the Registrar, Devi Ahilya Vishwavidyalaya, R N T Marg Indore-452001, M.P for the plan expenditure to be incurred during 2015-2016 as follows:

Non Recurring Grant

Amount (Rs in Lakh.)

Name of the Item	Head of Account	Allocation	Grant now being sanctioned as 1 st Instalment	Total Grant released
Setting up item of Lab/workshop facilities/ Procurement of teaching and learning Material, Machinery/ Equipments	3(A) (58) (35) 3(B) (35) 3(C)(35)	1,20,00,000/-	1,00,00,000/-	1,00,00,000/-
	Total	1,20,00,000/-	1,00,00,000/-	1,00,00,000/-

Recurring Grant

Amount (Rs in Lakh.)

Name of the Item	Head of Account	Allocation	Grant now being sanctioned as 1 st Instalment	Total Grant released
Faculty (On contract basis)	3(A) (58) (31)	1,50,00,000/-	75,00,000/-	75,00,000/-
Operative Cost For 1 st Year	3(B) (31) 3(C) (31)	1,00,00,000/-	50,00,000/-	50,00,000/-
	Total	2,50,00,000/-	1,25,00,000/-	1,25,00,000/-

Grand Total: - (NR 1.00+ Rec 1.25) = 2.25 (Rupees Two Crore and Twenty Five Lakh only)

DBD

Please send a copy to Director, BRS

So/ bhagyashree

21/9

**EDUCATIONAL MULTIMEDIA RESEARCH CENTRE,
DEVI AHILYA VISHWAVIDYALAYA, INDORE**

Utilization Certificate and Statement of Expenditure


Submission of statement of 12th plan under Non Plan grants year
2012-13, 2013-14, 2014-15, 2015-16, 2016-17, 2017-18

Year	Opening Balance (Previous Year)	Interest/ Misc. receipt	Grant received	Total Income	Expenditure	Unspent Balance
(1)	(2)	(3)	(4)	(2+3)=(5)	(6)	(5-6)=(7)
2012-13	-10228760	0	14200000	3971240	14378298	-10407058
2013-14	-10407058	0	13500000	3092942	14756045	-11663103
2014-15	-11663103	0	13500000	1836897	15240886	-13403989
2015-16	-13403989	0	18000000	4596011	15377388	-10781377
2016-17	-10781377	0	15077388	4296011	16233957	-11937946
2017-18	-11937946	0	15462229	3524283	17300121	-13775838
		Total	89739617		93286695	

It is certified that amount of Rs. 9,32,86,695=00 (Rs. Nine Crore thirty two lakh ninety eight six thousand six hundred ninety five only) out of the total grant of Rs. 8,97,39,617=00 (Rs. Eight Crore ninety seven lakh thirty nine thousand six hundred seventeen only) sanctioned to EMRC, DAVV, Indore by the University Grants Commission vide its letter No. dated towards Non-Plan under 12th Scheme has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

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


Director,
EMRC, DAVV, Indore
E.M.R.C., D.A.V.V.
Indore


Finance Controller
DAVV, Indore
Controller of Finance
Devi Ahilya Vishwavidyalaya
INDORE


Registrar
DAVV, Indore
Registrar
Devi Ahilya Vishwavidyalaya
INDORE

UNIVERSITY GRANTS COMMISSION, NEW DELHI

ANNUAL PROGRESS REPORT (2016-17)

Special Assistance Program (SAP -DRS-I- Phase I)

Ref: F.540/13/DRS-I/2016 (SAP-I)

Date of first approval with level at inception: 21/03/2016 (SAP -DRS-I- Phase I)

Date of implementation of current phase as noted by the UGC : 01/04/2016

Name of the University : Devi Ahilya Vishwavidyalaya, Indore

Name of the Department : School of Chemical Sciences

<i>Status - SAP-DRS- Phase-I</i>		<i>Period of Report : From 01/04/2016 to 31/03/2017</i>		
		Non -Recurring	Recurring	Total
	<i>Amount allocated for 5 years:</i>	Rs.70,00,000/- Rs.15,00,000/-	Rs. 41,00,000/-	Rs. 1,26,00,000/-
	<i>Amount Released for 5 years:</i>	Rs.70,00,000/-	-	Rs.70,00,000/- Non -Recurring
	<i>Amount Released for the year 2016-17</i>	-	Rs. 8,20,000/-	Rs. 8,20,000/- Recurring
Coordinator				
<i>Name :</i> <i>Address:</i>		Dr. Ashok Kumar School of Chemical Sciences, Devi Ahilya Vishwavidyalaya Takshashila Campus, Khandwa Road Indore-452 001 (Madhya Pradesh)		
<i>Contact No.</i>		09425962688		
Dy. Coordinator				
<i>Name :</i> <i>Address:</i>		Dr. H.P. S. Chauhan School of Chemical Sciences, Devi Ahilya Vishwavidyalaya Takshashila Campus, Khandwa Road Indore-452 001 (Madhya Pradesh)		
<i>Contact No.</i>		09826219748		

ORDER

In continuation of this Department's sanction order of even no. dated. 24/09/2014 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 ₹ 17.71 lakhs (Rupees seventeen lakhs and seventy one thousand only) to the Registrar, Devi Ahilya Vishwavidyalaya, Indore-452001 (M.P) towards recurring grant for the financial year 2015-16 for "M.Sc. Biotechnology" teaching programme as per details given below in table:

S.No	Heads	Amount (₹ in lakhs)
1	Recurring grant Consumables (@ ₹ 35000/- per student per annum) for 07+10=17 students	4.50
2	Visiting Faculty (@ ₹ 40,000/- per annum)	0.115
3	Contingency (@ ₹ 2.00 lakhs per annum)	2.00
4	Books/Journals (@ ₹ 1.50 lakhs per annum)	1.28
5	Summer/Winter training (@ ₹ 0.50 lakhs per annum)	0.25
6	Maintenance grant (@ ₹ 3.00 lakhs per annum)	0.87
7	Thesis grant (@ ₹ 50,000/- per student per year (For second year students only) i.e. for 07 students)	3.42
8	Studentship @ ₹ 3000/- p.m. for 07+10=17 students for 12 months (₹ 5.38391 lakhs - ₹ 0.10870 lakhs = ₹ 5.275 lakhs)	5.275
Total:		17.71

(Rupees seventeen lakhs and seventy one thousand only)

Note: Department has deducted the interest earned an amount of ₹ 10,870/- on DBT grant during F.Y. 2014-15 from release under studentship head. These same amounts have been permitted to utilize under studentship head.

- The amount of ₹ 17.71 lakhs (Rupees seventeen lakhs and seventy one thousand only) will be drawn by the Drawing and Disbursing Officer, DBT from the Pay & Accounts Officer, Department of Biotechnology and disbursed to "The Registrar, Devi Ahilya Vishwavidyalaya, Indore-452001 (M.P)" through electronic transfer/RTGS as per the details given below:

Name of the Bank	CANARA BANK
Branch Name & Address	II, RNT MARG, INDORE
Account No.	0359101022035
Nature of Account	Saving Bank Account
IFSC Code	CNRB0000359
MICR Code	452015004

Continued...2/-

Head,
School of Biotechnology

No.BT/HR/01/059/91 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: 07/12/2016

ORDER

In continuation of this Department's sanction order of even no. dated. 14.09.2015 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 ₹ 17.26725 lakhs (Rupees seventeen lakhs and twenty six thousand seven hundred and twenty five only) to the Registrar, Devi Ahilya Vishwavidyalaya, Indore-452001 (MP) towards recurring grant for the financial year 2016-17 for "M.Sc. Biotechnology" teaching programme as per details given below in table:

S.No	Heads	Amount (₹ in lakhs)
	Recurring grant	
1.	Consumables (@ ₹ 35000/- per student per annum) for 08+11=19 students	3.35
2.	Contingency (@ ₹ 2.00 lakhs per annum)	2.00
3.	Books/Journals (@ ₹ 1.50 lakhs per annum)	0.44
4.	Travel (@ ₹ 0.50 lakhs per annum)	0.21
5.	Maintenance grant (@ ₹ 3.00 lakhs per annum)	2.92
6.	Thesis grant (@ ₹ 50,000/- per student per year (For second year students only) i.e., for 08 students)	0.89
7.	Studentship Old Rate for 8 students (Ongoing batch) + 12 students (Outgoing batch) = 20 students @ ₹ 3000/- p.m. from April-June, 2016 for 3 months = ₹ 1,80,000/- Revised Rate for 08 students (Ongoing batch)+11 students (New batch) = 19 students @ 5000/- p.m. from July, 2016 to March, 2017 for 09 months = ₹ 8,55,000/-	8.17521 (-)0.21796 (-)0.50000 7.45725
	Total:	17.26725
(Rupees seventeen lakhs and twenty six thousand seven hundred and twenty five only)		

Note: The interest earned of an amount of ₹ 21,796/- from DBT grant during the F.Y. 2015-16 deducted from Studentship head. The same amounts have been permitted for utilization under Studentship head. An amount of ₹ 50,000/- available under summer/winter training head has been reappropriate/adjusted against grant sanctioned for release under studentship head. These amounts (₹ 21,796/- and ₹ 50,000/-) have been permitted for utilization under studentship head.

2. The amount of ₹ 17.26725 lakhs (Rupees seventeen lakhs and twenty six thousand seven hundred and twenty five only) will be drawn by the Drawing and Disbursing Officer, DBT from the Pay & Accounts Officer, Department of Biotechnology and disbursed to "The Registrar, Devi Ahilya Vishwavidyalaya, Indore-452001 (M.P)" through electronic transfer/RTGS as per the details given below:

Continue...2/-

Block No. 2, 6-8th floor
CGO complex, Lodi Road
New Delhi – 110 003
Dated: 24/11/2017

ORDER

In continuation of this Department's sanction order of even no. dated. 07.12.2016 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 ₹ 12.55907 lakhs (Rupees twelve lakhs fifty five thousand nine hundred and seven only) to the Registrar, Devi Ahilya Vishwavidyalaya, Indore-452001 (M.P) towards recurring grant for the financial year 2017-18 for "M.Sc. Biotechnology" teaching programme as per details given below in table:

S.No	Heads	Amount (₹ in lakhs)
	Recurring grant	
1.	Consumables (@ ₹ 35000/- per student per annum) for 09+10=19 students	0.83
2.	Contingency (@ ₹ 2.00 lakhs per annum)	1.78
3.	Summer/ Winter training (@ ₹ 0.50 lakhs per annum)	0.50
4.	Travel (@ ₹ 0.50 lakhs per annum)	0.26
5.	Maintenance grant (@ ₹ 3.00 lakhs per annum)	0.06
6.	Thesis grant (@ ₹ 50,000/- per student per year (For second year students only) i.e., for 09 students)	2.41
7.	Studentship : 09 students (Ongoing batch) + 07 students (Outgoing batch) = 16 students @ ₹ 5,000/- p.m. from April-June, 2017 for 3 months = ₹ 2,40,000/-	6.83453 (-) 0.11546 6.71907
	Studentship : 09 students (Ongoing batch)+10 students (New batch) = 19 students @ 5,000/- p.m. from July, 2017 to March, 2018 for 09 months = ₹ 8,55,000/-	
	Total:	12.55907
(Rupees twelve lakhs fifty five thousand nine hundred and seven only)		

Note: The interest earned of an amount of ₹ 11,546/- from DBT grant during the F.Y. 2016-17 deducted from Studentship head. The same amount has been permitted for utilization under Studentship head.

2. The amount of ₹ 12.55907 lakhs (Rupees twelve lakhs fifty five thousand nine hundred and seven only) will be directly credited by PAO in the account as detailed below

"The Registrar, Devi Ahilya Vishwavidyalaya, Indore-452001 (M.P)" through electronic transfer/RTGS as per the details given below:

Continue...2/-

NO. 01/BI/04/027/2002 Vol.III
 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: 26/9/2014

ORDER

In continuation of this deptt's sanction order of even number dated: 6th February, 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 ₹. 5.22 Lakh (₹. Five Lakhs and Twenty Two Thousand Only) For the Bioinformatics Sub-DIC; Coordinator: Dr. Anil Kumar, Professor & Head, School of Bioinformatics Building, Devi Ahilya Vishwavidalya, Khandwa Road, Indore 452 017 to the Registrar, Devi Ahilya Vishwavidalya, Khandwa Road, Indore - 452 017 as per detail given below:

S. No	Item	Amount (Rupees in Lakhs)
Recurring Grant:		
1.	Manpower	4.72
2.	Other Costs	
	a) Training/Workshop in Bioinformatics	0.50
	Total	5.22

(₹. Five Lakh and Twenty Two 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 ₹. 5.22 Lakh (₹. Five Lakh & Twenty Two 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 Registrar, Devi Ahilya Vishwavidalya, Khandwa Road, Indore - 452 017 as per detail given below.

Name of the Bank	Canara Bank
Bank Account No	0359101022035
IFSC Code	CNRB0000359
MICR Code	452015004

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 Program
20.01.31	:	Grants-in-aid for the year 2014 - 2015 (Plan)

Contd....2/-

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GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGYS
DEPARTMENT OF BIOTECHNOLOGY
BIOINFORMATICS DIVISION

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

Date: 10/6/2015

ORDER

In continuation of this deptt's sanction order of even number dated: 26 September, 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 ₹. 7.02 Lakh (₹. Seven Lakhs and Two Thousand Only) For the Bioinformatics Sub-DIC; Coordinator: Dr. Anil Kumar, Professor & Head, School of Bioinformatics Building, Devi Ahilya Vishwavidalya, Khandwa Road, Indore-452017 to the Registrar, Devi Ahilya Vishwavidalya, Khandwa Road, Indore-452017 as per detail given below:

S. No	Item	Amount (₹. in Lakhs).
Recurring Grant:		
1.	Manpower	6.00
2.	Contingency (Contingencies, Stationary, AMC of equipment, Communication Charges, Other services etc.)	0.11
3	Travel	0.18
4.	Other Cost	
	a) Studentship in Bioinformatics	0.36
	b) Traineeship in Bioinformatics	0.37
Total		7.02

(₹. Seven Lakhs and Two 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 ₹. 7.02 Lakh (₹. Seven Lakhs Two 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 Registrar, Devi Ahilya Vishwavidalya, Khandwa Road, Indore-452017 as per detail given below.

Name of the Bank	Canara Bank
Bank Account No	0359101022035
IFSC Code	CNRB0000359
MICR Code	452015004

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)

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: 8 / 8 / 2016

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 ₹. 13.13 Lakh (₹. Thirteen Lakhs and Thirteen Thousand Only) For the Bioinformatics Sub-DIC; Coordinator: Dr. Anil Kumar, Professor & Head, School of Bioinformatics Building, Devi Ahilya Vishwavidalya, Khandwa Road, Indore-452017 to the Registrar, Devi Ahilya Vishwavidalya, Khandwa Road, Indore-452017 as per detail given below:

S. No	Item	Amount (₹. in Lakhs)
Recurring Grant:		
1.	Manpower	10.39
2.	Contingency (Contingencies, Stationary, AMC of equipment, Communication Charges, Other services etc.)	2.00
3.	Travel	0.17
4.	Other Cost	0.69
	a) Database/Journal	0.01
	b) Traineeship in Bioinformatics	(-)0.13
5.	Interest Earned	13.13
Total		13.13

(₹. Thirteen Lakhs and Thirteen 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 ₹. 13.13 Lakh (₹. Thirteen Lakhs and Thirteen 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 Registrar, Devi Ahilya Vishwavidalya, Khandwa Road, Indore-452017 as per detail given below.

Name of the Bank	Canara Bank
Bank Account No	0359101022035
IFSC Code	CNRB0000359
MICR Code	452015004

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	: Human Resource Development, Research Resources
29.18.31	: Grant In aid for 2016-17 (Plan)

Contd.../-

NO. BT/BU/04/27/2002 Vol.III
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGYS
DEPARTMENT OF BIOTECHNOLOGY
BIOINFORMATICS DIVISION

Block No. 2, 6th - 8th Floor
C.G.O. Complex, Lodhi Road,
New Delhi 110 003
Date: 27.8.2016

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 ₹. 7.00 Lakh (₹.Seven Lakhs Only) For the Bioinformatics Sub-DIC; Coordinator: Dr. Anil Kumar, Professor & Head, School of Bioinformatics Building, Devi Ahilya Vishwavidalya, Khandwa Road, Indore-452017 to the Registrar, Devi Ahilya Vishwavidalya, Khandwa Road, Indore-452017 as per detail given below:

S. No	Item	Amount (₹. in Lakhs)
Non Recurring Grant:		
1.	Computer, Equipment/software	7.00
Total		7.00

(₹. Seven 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 ₹. 7.00 Lakh (₹.Seven 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 Registrar, Devi Ahilya Vishwavidalya, Khandwa Road, Indore-452017 as per detail given below.

Name of the Bank	Canara Bank
Bank Account No	0359101022035
IFSC Code	CNRB0000359
MICR Code	452015004

- The expenditure is Debitable to:

Demond No. 79	: Department of Biotechnology
5425	: Other Scientific Research (Major Head)
60	: Other (Sub Major Head)
60 200	: Assistance to Other Scientific Bodies (Minor Head)
39	: Biotechnology Research and Development
39 18	: Human Resource Development, Research Resources
39 18 34	: Creation of Capital Assets for the year 2016-17 (Plan)

(Signature)

Contd...

3.265 Lakh
 Dr. 796
 Contd. *January*

NO. BT/BI/04/327/2002 Vol.III
 GOVERNMENT OF INDIA
 MINISTRY OF SCIENCE AND TECHNOLOGYS
 DEPARTMENT OF BIOTECHNOLOGY
 BIOINFORMATICS DIVISION

*Amount 3.265 Lakh
 to be adjusted
 under head*

*A
 28/11/17*

Block No. 2, 6th - 8th Floor
 C.G.O. Complex, Lodhi Road,
 New Delhi 110 093
 Date: 18/10/2017

ORDER

In continuation of this deptt's sanction order of even number dated: 8th August 2016, 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 ₹. 3.80 Lakh (₹. Three Lakh and Eighty Thousand Only) For the Bioinformatics Sub-DIC; Coordinator: Dr. Anil Kumar, Professor & Head, School of Bioinformatics Building, Devi Ahilya Vishwavidalya, Khandwa Road, Indore-452017 to the Registrar, Devi Ahilya Vishwavidalya, Khandwa Road, Indore-452017 as per detail given below:

S. No	Item	Amount (₹. in Lakhs)
Recurring Grant:		
1.	Manpower	3.265
2.	Contingency (Contingencies, Stationary, AMC of equipment, Communication Charges, Other services etc.)	0.79
3.	Interest Earned	(-)0.252
Total		3.80

(₹. Three Lakh and Eighty Thousand Only)

- The order terms and conditions governing the financial sanction will remain unaltered.
- The amount of ₹. 3.80 Lakh (₹. Three Lakh and Eighty Thousand Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:
Registrar, Devi Ahilya Vishwavidalya, Khandwa Road, Indore- 452017 as per detail given below.

Name of the Bank	Canara Bank
Bank Account No	0359101022035
IFSC Code	CNRB0000359
MICR Code	452015004

- 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)

- This issue under the power delegated to this department and with the concurrence of IF Division vide their Dy.No.102/IFD/2742/2017 - 2018 dated: 11.10.2017

(2)

No. BT/BI/04/027/02 Vol. III
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: 04/10/2018

ORDER

In continuation of this dept's sanction order of even number dated 9th March, 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.13.72 Lakhs (Rupees Thirteen lakhs and Seventy Two thousand only) for the Bioinformatics Sub-DIC; Coordinator: Dr. Anil Kumar, Professor & Head, School of Bioinformatics Building, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) to the Registrar, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) as per details are given below:

Sl. No	Item	Amount in Rupees
Recurring Grant:		
1.	Manpower	8.46
2.	Contingencies (Contingencies, Stationary, AMC of equipment, Communication Charges, Other services etc.)	3.96
2.	Travel	0.80
3.	Other Cost:	
	a) Training/workshop in Bioinformatics	0.87
4.	Less: Course fee	(-) 0.37
	Total	13.72

(Rupees Thirteen lakhs and Seventy Two thousand only)

- The order terms and conditions governing the financial sanction will remain unaltered.
- The amount of Rs.13.72 Lakhs (Rupees Thirteen lakhs and Seventy Two thousand only) will be disbursed directly by Pay & Account Officer, DBT, New Delhi through RTGS/ECS to the Registrar, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) as per details are given below:

Name of the Bank	Canara Bank
Bank Account No	0359101022035
IFSC Code	CNRB0000359
MICR Code	452015004

- 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
 - 3425.60.200.29.17.31 : Grants-in- Aid General for the 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.

Contd...2/-

No. BT/BI/04/027/02 Vol. III
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: 04/10/2018

ORDER

In continuation of this deptt's sanction order of even number dated 9th March, 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.19.98 Lakhs (Rupees Nineteen lakhs and Ninety Eight Thousand only) for the Bioinformatics Sub-DIC; Coordinator: Dr. Anil Kumar, Professor & Head, School of Bioinformatics Building, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) to the Registrar, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) as per details are given below:

Sl. No	Item	Amount in Rupees
Non- Recurring Grant:		
1.	Computer & Communication Equipments, Software	19.98
	Total	19.98

(Rupees Nineteen lakhs and Ninety Eight Thousand only)

- The order terms and conditions governing the financial sanction will remain unaltered.
- The Non - Recurring item must be procured and installed within six month period from the date of sanction. 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.
- The amount of Rs.19.98 Lakhs (Rupees Nineteen lakhs and Ninety Eight Thousand only) will be disbursed directly by Pay & Account Officer, DBT, New Delhi through RTGS/ECS to the Registrar, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) as per details are given below:

Name of the Bank	Canara Bank
Bank Account No	0359101022035
IFSC Code	CNRB0000359
MICR Code	452015004

- 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.

- 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.

Departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other similar recognitions like **Chairs** by government agency
(current year data)

Name of the Department	Name of the Scheme	Name of the funding agency	Year of Award	Funds provided	Duration of award
School of Biotechnology	Biotechnology	DBT	July 18 - June 19	3300000	12
School of Biotechnology	Bioinformatics Sub Centre	DBT	July 18 - June 19	230000	12
School of Biotechnology	MPCOST-Research Project	MPCOST	July 18 - June 19	500000	24

Anshu

ORDER

In continuation of this Department's sanction order of even no. dated 24.11.2017 sanction of the President is hereby accorded under Rule 113 of the delegation of Financial Powers Rules, 1978, to the release of an amount of ₹ 22,02,841 lakhs (Rupees twenty two lakhs two thousand eight hundred and forty one only) to the Registrar, Devi Ahilya Vishwavidyalaya, Indore-452001 (M.P) towards recurring grant for the financial year 2018-19 for DBT supported "M.Sc. Biotechnology" teaching programme as per details given below in table.

S.No	Heads	Amount (₹ in lakhs)
	Recurring grant	
1.	Consumables (@ ₹ 35000/- per student per annum) for 10+07=17 students	5.23
2.	Visiting Faculty (@ ₹ 40,000/- per annum)	0.15
3.	Contingency (@ ₹ 2.00 lakhs per annum)	0.82
4.	Travel (@ ₹ 0.50 lakhs per annum)	0.01
5.	Maintenance grant (@ ₹ 3.00 lakhs per annum)	2.78
6.	Thesis grant (@ ₹ 50,000/- per student per year (For second year students only) i.e., for 10 students)	4.85
7.	Studentship : 10 students (Ongoing batch) + 09 students (Outgoing batch) = 19 students @ ₹ 5,000/- p.m. from April-June, 2018 for 3 months = ₹ 2,85,000/-	9.01432 (-) 0.25000 (-) 0.50254 (-) 0.07337
	Studentship : 10 students (Ongoing batch)+07 students (New batch) = 17 students @ 5,000/- p.m. from July, 2018 to March, 2019 for 09 months = ₹ 7,65,000/-	<u>8.18841</u>
	Total:	22.02841
(Rupees twenty two lakhs two thousand eight hundred and forty one only)		

Note: (1) The interest earned of an amount of ₹ 7,33,777/- from DBT grant during the F.Y. 2017-18 deducted from Studentship head. The same amount has been permitted for utilization under Studentship head.

(2) An amount of ₹ 50,254/- and ₹ 25,000/- has been re-appropriated to Studentship head which was excess over allocated grant under Books/Journals and Summer/Winter needs. These same amounts have been permitted for utilization under studentship head.

2. The amount of ₹ 22.02841 lakhs (Rupees twenty two lakhs two thousand eight hundred and forty one only) will be directly credited by BPSO in the account.

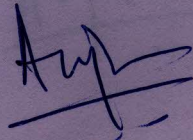
The Registrar, Devi Ahilya Vishwavidyalaya, Indore-452001 (M.P) through electronic transfer RTGS as per the details given below.

Anjan

Name of the Bank	CANARA BANK
Branch Name & Address	II, RNT MARG, INDORE
Account No.	0359101022035
Nature of Account	Saving Bank Account
IFSC Code	CNRB0000359
MICR Code	452015004

3. Approval is also granted for carry forward of the unspent amount of ₹ 5,57,589/- (Rupees five lakhs fifty seven thousand five hundred and eighty nine only) from the financial year 2017-18 to the 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. The terms and conditions of the grant remain unchanged
6. 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.
7. All payments to be transferred to all beneficiaries(including all vendors and students) by RTGS only & no payment will be made in cash
8. The Course Coordinator is requested to furnish to this Department, "Utilization Certificate and audited "Statement of Expenditure" at the end of financial year.
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. 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)
11. 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.



12. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/2762/2018-19 dated: 28.09.2018

13. This sanction order has been noted at serial No. 50 in the register of grants

ORDER

This Dept's sanction order of even number 50 dated 24/10/2018 of this Dept. of India is hereby recorded under Part IV of the Delegation of Financial Powers (Dr. Manoj Singh Rohilla) Scientist 'E'

To	Amount in Rupees
Computer & Communication Equipments, Software	19.98
Total	19.98

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 -

110002.

2. Cash Section, DBT (2 copies).

3. IFD, DBT.

4. Sanction folder.

5. The Registrar, Devi Ahilya Vishwavidyalaya, Indore-452001 (M.P.) -

6. Prof. Anil Kumar, Prof. & Head, School of Biotechnology, Devi Ahilya Vishwavidyalaya, Biotechnology Building, Khandwa Road, Indore-452001 (M.P)

7. The Vice Chancellor, Devi Ahilya Viswavidyalaya, Indore-452001 (M.P)

- 3423 50
- 3423 50 200
- 3423 50 200 20

- Officers (not under Head)
- Assistance to other Scientific Bodies (Senior Head)
- Biotechnology Research and Development, BKD, New Delhi and Facility
- Assistant for Research and Development
- Grants for creation of capital assets year

(Dr. Manoj Singh Rohilla)
Scientist 'E'

8. 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 grant and or at the time of Final Settlement of Accounts.

Anil Kumar

9. As per Rule 236 (2) of the Government of India, all Grants Institutions or Organizations shall be open to inspection and audit, both by the Comptroller and Auditor General of India under the Comptroller and Auditor General (CGPA) Act 1991 and internal audit by the Principal Accounts Officer of the Ministry or Department, whichever the Institution or Organization is called upon to do so.

No. BT/BI/04/027/02 Vol. III
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: 04/10/2018

ORDER

In continuation of this deptt's sanction order of even number dated 9th March, 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.19.98 Lakhs (Rupees Nineteen lakhs and Ninety Eight Thousand only) for the Bioinformatics Sub-DIC; Coordinator: Dr. Anil Kumar, Professor & Head, School of Bioinformatics Building, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) to the Registrar, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) as per details are given below:

Sl. No	Item	Amount in Rupees
Non- Recurring Grant:		
1.	Computer & Communication Equipments, Software	19.98
	Total	19.98

(Rupees Nineteen lakhs and Ninety Eight Thousand only)

- The order terms and conditions governing the financial sanction will remain unaltered.
- The Non – Recurring item must be procured and installed within six month period from the date of sanction. 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.
- The amount of Rs.19.98 Lakhs (Rupees Nineteen lakhs and Ninety Eight Thousand only) will be disbursed directly by Pay & Account Officer, DBT, New Delhi through RTGS/ECS to the Registrar, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) as per details are given below:

Name of the Bank	Canara Bank
Bank Account No	0359101022035
IFSC Code	CNRB0000359
MICR Code	452015004

- The expenditure is Debitable to :

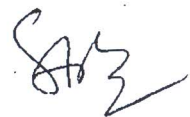
Demand No. 85 : Department of Biotechnology
3425 : Other Scientific Research (Major Head)
3425.60 : Others (Sub-Major Head)
3425.60.200 : Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29 : Biotechnology Research and Development, HRD, Research Resource and Facility
3425.60.200.29.17 : 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.

- 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.

Anjan

8. A copy of Utilization certificate for the year 2017-18 is enclosed.
9. No Utilization Certificate rendition is pending with this organization.
10. The competent Authority has allowed a sum of Rs. 7,26,606/- shown as balance to be carried forward from financial year 2017-18 to current financial year 2018 - 2019.
11. The Registrar, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) will submit audited Utilization Certificate and Statement of Expenditure in respect of the above mentioned amount.
12. This sanction order has been noted at Serial No. 179 in the Register of Grants.
13. This issue under the power delegated to this department and with the concurrence of IF Division vide their Dy.No.102/IFD/SAN/2816/2018 - 2019 dated: 01/10/2018.
14. 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)
Scientist 'G'

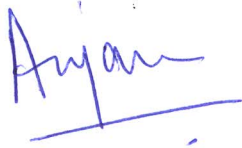
To
The
Department of Biotechnology,
New Delhi - 110 003

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 Vice Chancellor, Devi Ahilya Vishwavidalya, Khandwa Road, Indore - 452 017, Madhya Pradesh
6. The Registrar, Devi Ahilya Vishwavidalya, Khandwa Road, Indore - 452 017, Madhya Pradesh
7. Dr. Anil Kumar, Professor & Head and coordinator, Sub-DIC, School of Bioinformatics Building, Devi Ahilya Vishwavidalya, Khandwa Road, Indore - 452 017, Madhya Pradesh
8. Concerned file.



(Dr. Suchita Ninawe)
Scientist 'G'



No. BT/BI/04/027/02 Vol. III
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: 04/10/2018

ORDER

In continuation of this deptt's sanction order of even number dated 9th March, 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.13.72 Lakhs (Rupees Thirteen lakhs and Seventy Two thousand only) for the Bioinformatics Sub-DIC; Coordinator: Dr. Anil Kumar, Professor & Head, School of Bioinformatics Building, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) to the Registrar, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) as per details are given below:

Sl. No	Item	Amount in Rupees
Recurring Grant:		
1.	Manpower	8.46
2.	Contingencies (Contingencies, Stationary, AMC of equipment, Communication Charges, Other services etc.)	3.96
2.	Travel	0.80
3.	Other Cost:	
	a) Training/workshop in Bioinformatics	0.87
4.	Less: Course fee	(-) 0.37
	Total	13.72

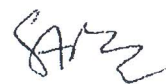
(Rupees Thirteen lakhs and Seventy Two thousand only)

- The order terms and conditions governing the financial sanction will remain unaltered.
- The amount of Rs.13.72 Lakhs (Rupees Thirteen lakhs and Seventy Two thousand only) will be disbursed directly by Pay & Account Officer, DBT, New Delhi through RTGS/ECS to the Registrar, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) as per details are given below:

Name of the Bank	Canara Bank
Bank Account No	0359101022035
IFSC Code	CNRB0000359
MICR Code	452015004

- 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)
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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)
- 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. 7,26,606/- shown as balance to be carried forward from financial year 2017-18 to current financial year 2018 - 2019.
10. The Registrar, Devi Ahilya Vishwavidalya, Indore (Madhya Pradesh) will submit audited Utilization Certificate, Statement of Expenditure and Manpower of Statement in respect of the above mentioned amount.
11. This sanction order has been noted at Serial No. 178 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/2815/2018 - 2019 dated: 01/10/2018.
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.

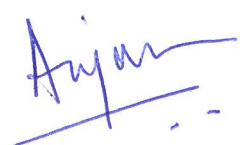

(Dr. Suchita Ninawe)
Scientist 'G'

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 Vice Chancellor, Devi Ahilya Vishwavidalya, Khandwa Road, Indore - 452 017, Madhya Pradesh
6. The Registrar, Devi Ahilya Vishwavidalya, Khandwa Road, Indore - 452 017, Madhya Pradesh
7. Dr. Anil Kumar, Professor & Head and coordinator, Sub-DIC, School of Bioinformatics Building, Devi Ahilya Vishwavidalya, Khandwa Road, Indore - 452 017, Madhya Pradesh
8. Concerned file.


(Dr. Suchita Ninawe)
Scientist 'G'



CST/R&D/BS/2018

Date: 21/01/2018

Secretary,
 Devi Ahilya University,
 Taxshastha Campus,
 Khandsa Road,
 Indore - 452001 (M.P.)

Subject: R&D Projects (BioScience) Title: "Role of Inflammation in the progression of diabetes - mellitus: evaluation of antidiabetic potential of anti-inflammatory drugs."

Reference: R&D File No. R&D/BS/17/18/110

Principal Investigator: Dr. Manojendra Singh Panwar, School of Biotechnology, Devi Ahilya University, Taxshastha Campus, Khandsa Road, Indore - 452001.

A grant-in-aid (Grant) is hereby accorded for Rs. 5,00,000/- (Rupees Five Lakhs Only) for 02 years. The amount of the first year grant of Rs. 2,50,000/- (Rupees Two Lakhs Fifty Thousand Only) to the Principal Investigator, Devi Ahilya University, Taxshastha Campus, Khandsa Road, Indore - 452001.

Break up in as under:

Recurring	Item	1 st Year Rs.	2 nd Year (Amount in Rs.)	Total Rs.
	Salary of JRF @ Rs. 15,000/- per month	1,80,000/-	1,80,000/-	3,60,000/-
	Consumables	70,000/-	70,000/-	1,40,000/-
	Total Rs.	2,50,000/-	2,50,000/-	5,00,000/-

Total Cost Rs. 5,00,000/- (Rs. Five Lakhs Only)

The amount will be used by the institution for the purpose it has been sanctioned. If grantee fails to utilize for the purpose for which the grant is sanctioned will be recovered along with compound interest of 18% per annum.

The grant book will be the property of the Council and will be disposed of accordingly to its instructions.

The cost of equipments etc. will be governed as per existing rules of the institution. Audited accounts duly countersigned by the competent authority will be transmitted to the Council within quarter financial year.

The report will be sent to the Council by the Office incharge of project through the head of the institution in four copies in the prescribed proforma.

The project report will be reviewed by the experts so far as the relevance and utilization is concerned.

The grant are the participation percentage as per following: 60% General, 10% scheduled caste, 10% ST, 10% (Jatils ST), 30% over all women.

The working of grantee institution shall be open to inspection by sanctioning authority and if any controversy, the decision of Director General will be final and acceptable to the grantee organization.

The grantee organization will bound to follow Income tax rules. The Council will have equal share in any IPR generated from the project.

(Signature)



6

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

No. F.4-17/2015/DRS-II(SAP-II)

9 FEB 2015

To
The Registrar,
Devi Ahilya University,
Khandwa Road, Indore-452001.

DRS-II

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the School of Computer Science & IT, Devi Ahilya University for upgradation /continuation from DRS-I to DRS-II for a period of 5 years (1-4-2015 to 31-3-2020).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The School of Computer Science & IT was implementing DRS-II (2009-2014) of the programme at the level of DRS approved for a duration of five years.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 23rd July, 2014 in the office of UGC New Delhi.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the School of Computer Science & IT from DRS-I to DRS-II programme for a further period of Five years from 1.4.2015 to 31.3.2020. Period from 1-4-2014 to 31-03-2015 may be treated as gap year.

DB

11-3-15

12-3-15

12-3-15

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of DRS-II for a duration of 5 years with the following thrust area(s) for research and teaching.

Thrust Area Identified

- Databases & Distributed Computing

As recommended by the Review Committee, the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

Prof. Sanjay Tanwari(Coordinator) & Dr. Ugrasen Suman(Dy. Coordinator) for DRS-II programme under SAP.

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of Phase for a duration of 5 years (01/04/2015 to 31/03/2020) is given below :-

S. No.	Non-Recurring_(Items) (Rs. In Lakh)	Rs. (In Lakh)
1.	Equipment	40.00
2.	Building (Upgradation/augmentation extension of existing laboratory for housing and Installation of new equipments)	10.00
	TOTAL	50.00
SNo.	Recurring	
1.	Contingency/Working expenses @ Rs.0.50 p.a.	2.50
2.	Chemicals/Consumables/Glassware @ Rs.0.20 p.a.	1.00
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.0.50 p.a.	2.50
4.	Visiting Fellows @Rs. 0.20 p.a.	1.00
5.	Seminars (for organization) on thrust area @ Rs.1.00 p.a	5.00
6.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.0.20 p.a.	1.00
7.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.0.40 p.a.	2.00
8.	Books and Journals @ Rs.0.50 p.a.	2.50
9.	Project Fellow (2) Two	Actual
	Total	17.50 + 2 PF (Actual)
	Grand total (NR + R)	67.50 + 2 PF (Actual)

3...

(Rs. In lakh)

Non – Recurring
Recurring

Rs. 50.00
Rs. 17.50 + 2 PF (Actual)

Total (NR + R) for 5 years = Rs. 67.50 + 2 PF (Actual)

(Rupees Sixty seven lakh fifty thousand + 2 PF (Actual) only)

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme

10. The University/ Department may follow the SAP Guidelines posted on the UGC website.

11. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

1) Prof. D.B. Pathak, Department of Computer Science & Engineering, IIT Mumbai, Mumbai.

2) Prof. A. K. Tripathi, Department of Computer Science & Engineering, IIT BHU, Varanasi.

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

12. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:

- i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
- ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
- iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

DB





SCHOOL OF ECONOMICS

UGC-SAP DEPARTMENT

State Planning Commission Chair on Micro Economic Governance

DEVI AHILYA VISHWAVIDYALAYA, INDORE

NAAC Accredited 'A' Grade University

3.1.6

Takshashila Campus, Khandwa Road, INDORE 452 001 (M. P.), Telephone : (Office) 0731-2361087, 0731-2904329 (Placement)
(Fax) 0731-2363088, E-mail : head@soedavv.ac.in, Website : www.dauniv.ac.in, www.soedavv.ac.in

Departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other similar recognitions like **Chairs** by government agency (current year data)

Name of the Department	Name of the Scheme	Name of the funding agency	Year of Award	Funds provided	Duration of award
School Of Economics	UGC_SAP DRS PHASE III	UGC	June 14-June-15	10000000	60 months
School Of Economics	Center of Excellence, Higher Education, M.P	Madhya Pradesh Government	2015		2014 to till date
School Of Economics	State Planning Commission	Madya Pradesh Government	2013	2,500,000	24 months
School Of Economics	CPEPA	UGC	2016	25,000,000	60 months

P. N. Mishra
HEAD
School of Economics
DAVV, INDORE

B		
Recurring (code 31) for five years		
	Item	Allocation (Amt. in Rupees)
1	Research Consultant (01) @ Rs.40,000/- P.M. consolidated.	24,00,000/-
2	Project Fellow (03) @ Rs.18,000/- + HRA @ 20% P.M.	38,39,000/-
3	Travel/ Field facilities / field trips for staff and faculty members only (all within India only)	20,00,000/-
4	Hiring the services of Technical/ industrial/ Secretarial assistance as relevant to the programme (For programme duration only)	15,00,000/-
5	Conference/ Seminar/ Training programmes on trust area	15,00,000/-
6	Advisory Committee meetings (TA/DA for committee)	5,00,000/-
7	Books and Journals	15,00,000/-
8	Contingency / working expenses	17,11,000/-
	Sub-Total:	1,50,00,000/-
	Grand Total (A & B):	2,50,00,000/-

- Staff and other support services are Co-terminus with the tenure of the project.
- Non-Teaching Staff salary may be provided as per University norms on consolidated basis.

Yours sincerely,
Mamta
09 April 15
(Mamta R. Agarwal)



विश्वविद्यालय अनुदान आयोग
University Grants Commission
(मानव संसाधन विकास विभाग, भारत सरकार)
(Ministry of Human Resource Development, Govt. of India)
बहादुर शाह जहाँ मार्ग, नई दिल्ली-110 002
Bahadur Shah Jahan Marg, New Delhi-110 002
टैलर फोन: 011-23231814
ई-मेल: ugc@ugc.gov.in

ममता रा. अग्रवाल
संयुक्त सचिव
Mamta R. Agarwal
Joint Secretary

SPEED POST

10 APR 2018

F. No. 2-4/2016 (NS/PE)

April, 2018

To,

The Vice-Chancellor,
Devi Ahilya Vishwavidyalaya,
R N. Tagore Marg,
Indore - 452 001 (Madhya Pradesh)

Dr. K. Ahuja
S.O. Secy.
12/2
01/14

Registration
2018
17/4

Sir,

Please refer to this office letter of even number dated 16th May, 2016 communicating approval of the Commission for the award of CPEPA Status to Centre on "Inclusive growth and sustainable development in Tribal Areas of Indore" at Devi Ahilya Vishwavidyalaya, Indore (Madhya Pradesh), with an allocation of Rs.2,50,00,000/- (Rupees two crore fifty lac only) under the scheme CPEPA. The tenure of the Centre will be five years w.e.f. 1st April, 2016 to 31st March, 2021.

Based on detailed deliberations between the Standing Committee and coordinator of the Centre, the following budget has been approved for the Centre on "Inclusive growth and sustainable development in Tribal Areas of Indore" at Devi Ahilya Vishwavidyalaya, Indore (Madhya Pradesh), under the Scheme CPEPA:-

A	Non-Recurring (code 35)	
	Item	Allocation (Amt. in Rupees)
1	Equipments (Photocopy Machine, Printer, Software's, Laptops, Computers, Projectors etc.,	40,00,000/-
2	Computer Lab/CPEPA Centre preparation, Virtual Classroom, building (upgradation/augmentation extension of existing laboratory for housing and installation of new equipments including air conditioning) etc.	60,00,000/-
Sub Total		1,00,00,000/-

Contd... 2/-



(4)

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

No. F.5-14(DRS-III)/2015 (SAP-III)

March, 2015
9 APR 2015

To
The Registrar,
Devi Ahilya Vishwavidyalaya,
Indore - 452 001.

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the School of Economics, Devi Ahilya Vishwavidyalaya for upgradation /continuation from DRS-II to DRS-III for a period of 5 years (1-4-2015 to 31-3-2020).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The School of Economics was implementing DRS-II of the programme approved for a duration of five years for 1.4.2009 to 31.3.2014.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on 1st August, 2014 in the office of UGC New Delhi.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the School of Economics from DRS-II to DRS-III programme for a further period of Five years from 1.4.2015 to 31.3.2020. Period from 1-4-2014 to 31-03-2015 may be treated as gap year.

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of DRS-III for a duration of 5 years with the following thrust area(s) for research and teaching.

Thrust Area Identified

- Innovation, Employment and Inclusive Growth
- Trade Liberalization, Growth and Sustainability

As recommended by the Review Committee, the Co-ordinator & the Deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

Name of Coordinator: - Prof. Ganesh Kawadia

Name of Deputy Coordinator: - Prof. Kanhaiya Ahuja

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of DRS-III for a duration of 5 years (01/04/2015 to 31/03/2020) is given below :-

S. No.	<u>Non-Recurring (Items)</u>	Rs. (In Lakh)
1.	Equipment (CCTV Camera and Photocopy Machine, Installation of Software and Computers)	20.00
2.	Building (upgradation/augmentation extension of existing laboratory for housing and installation of new equipment)(maximum limit upto 50 lakhs) including air-conditioning.	20.00
	TOTAL	40.00
S.No.	<u>Recurring</u>	
1.	Contingency/Working expenses @ Rs.3,00,000/- p.a.	15.00
2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.1,50,000/- p.a.	7.50
3.	Seminars (for organization) on thrust area @ Rs. 3,00,000/- p.a.	15.00
4.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.1,50,000/- p.a.	7.50
5.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.1,00,000/- p.a.	5.00
6.	Books and Journals @ Rs. 2,00,000/- p.a.	10.00
7.	Project Fellow - 1	(As per)
	Total	60.00

(Rs. In lakh)

Non – Recurring	Rs. 40.00
Recurring	Rs. 60.00 + 1 P.F. (Actuals)
<hr/>	
Total (NR + R) for 5 years =	Rs. 100.00 + 1 P.F. (Actuals)
<hr/>	
(Rupees One Crore Only) + 1 P.F. (Actuals)	

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme
9. The University/ Department may follow the SAP Guidelines posted on the UGC website.
10. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.
- 1) Prof. Rajat Acharya, Department of Economics, Jadavpur University, Kolkata – 700 032. Tel:- 09831273244.
 - 2) Dr. Lakhwinder Singh, Department of Economics, Punjabi University, Patiala – 147 002. Tel:- 09888755642

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

11. The University/Institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
- i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
 - ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
 - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Annexure-V, of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.

ज्ञान-विभान विगुणये

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

February, 2015

No. F.4-1(DSA-I)/2015 (SAP-III)

20 FEB 2015

To
The Registrar,
Devi Ahilya Vishwavidyalaya,
Indore - 452 001.

D.R.Dev

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the School of Education, Devi Ahilya Vishwavidyalaya for upgradation /continuation from DRS-III to DSA-I for a period of 5 years (1-4-2015 to 31-3-2020).

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Bio-Sciences, Sciences, Engineering & Technology, Humanities, Social Science departments and carefully selected on the basis of their work, academic achievements and viable potential for further development. The essence and primary aim of the scheme is combination of teaching and research to encourage group research efforts in pursuit of excellence.
2. The Department of School of Education was implementing DRS-III of the programme approved for a duration of five years for 1.4.2009 to 31.3.2014.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee reviewed the department on 30th July, 2014 in the office of UGC New Delhi.
4. The Review Committee, after a very careful and critical in depth examination of the academic achievements made by the department during the term as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. The UGC has approved the department of School of Education from DRS-III to DSA-I programme for a further period of 11 years from 1.4.2014 to 31.3.2025. Period from 1.4.2014 to 31-03-2015 may be continued as per the existing terms and conditions.

6. On the basis of the recommendations of the Review Committee, I am directed to convey approval of the University Grants Commission to the continuation/Up-gradation of the programme at the level of Phase-I for a duration of 5 years with the following thrust area(s) for research and teaching.

Thrust Area Identified

- ICT & Inclusive Education

As recommended by the Review Committee, the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase of the Programme will be as indicated below:

Name of Coordinator: - Prof. A. Dubey

Name of Deputy Coordinator: - Dr. Kamakshi Agnihotri

The Co-ordinator may continue till the end of the present duration of the programme or till his/her superannuation.

7. The financial assistance approved for implementing the present phase at the level of DSA-I for a duration of 5 years (01/04/2015 to 31/03/2020) is given below :-

S. No.	Non-Recurring (Items)	Rs. (In Lakh)
1.	Equipment (ICT Laboratory, Computers, LCDs, Laptop, Digital recording camera, Furniture, White Board, T.V., AC)	30.00
2.	Building (upgradation/augmentation extension of existing laboratory for housing and installation of new equipment) including air-conditioning(Renovation)	10.00
	TOTAL	40.00
SNo.	Recurring	
1.	Contingency/Working expenses @ Rs.5,00,000/- p.a.	25.00
2.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.2,50,000/- p.a.	12.50
3.	Visiting Fellows @Rs.1,00,000/- p.a.	5.00
4.	Seminar (for organization) on thrust area @ Rs. 2,00,000/- p.a	10.00
5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.5,00,000/- p.a.	25.00
6.	Advisory Committee meetings (TA/DA for UGC nominee in the capacity of Rs.1,00,000/- p.a.	5.00
7.	Books and Journals @ Rs.2,00,000/- p.a.	10.00
	Total	100.00



(Rs. In lakh)

Non - Recurring	Rs. 40.00 ✓
Recurring	Rs. 92.50 ✓

Total (NR + R) for 5 years = Rs. 132.50

(Rupees One Crore Thirty Two Lakh Fifty Thousand Only)

8. The University is to maintain a separate bank account for the grants released under Special Assistance Programme. All interest earned by the university/department by investment of funds sanctioned and by the UGC under Special Assistance Programme will be treated as additional grant. The University/ Department will have to submit the Utilization Certificate of the earned interest (after prior approval of Advisory Committee), at the time of submitting the annual accounts for the programme
9. The University/ Department may follow the SAP Guidelines posted on the UGC website.
10. The University/Institute may follow the norms for appointment of Programme Co-ordinator and Deputy Co-ordinator (no Joint Co-ordinator or Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission which can be downloaded from UGC website www.ugc.ac.in and follow the terms of reference of the Advisory Committee to ensure effective implementation and monitoring of the Programme. The constitution of the Advisory Committee is compulsory for all departments which are being supported under SAP. The UGC nominees in the Committee will be as indicated below. The departments may contact the UGC nominees for their acceptance and intimate the Commission.

- 1) Prof. Ahrar Husain, Dean, Faculty of Education, Jamia Millia Islamia, New Delhi - 110 025
- 2) Dr. Aushotesh Biswal, Professor, Department of Education & Psychology, M.S. University of Baroda, Vadodara - 390 002.

The active participation of the UGC nominees in each meeting of the Advisory Committee is essential. The composition and terms & reference of the Advisory Committee will be as given in the UGC website www.ugc.ac.in.

11. The University/institute/Department is requested to take immediate steps to submit the following information/documents for necessary action:
 - i) Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/institute.
 - ii) Name of the competent University Officer with full address and other bank details in (mandate form) the prescribed enclosed proforma so that the fund can be transferred electronically.
 - iii) Detailed statement of year-wise actual expenditure incurred against the grants allocated, sanctioned during the last phase may be submitted in the PROFORMA in the Appendix of SAP Guidelines duly audited and certified by the Competent authority, in order to finalize the accounts of the earlier phase.





Media Lab Asia

(A Section 25 Company of Department of Electronics and Information Technology,
Ministry of Communications and Information Technology, Govt. of India)

Corporate & Registered Office :
No.2, 4th Floor,
Samruddhi Venture Park,
Central M.I.D.C. Road
Andheri (East), Mumbai - 400093
Tel.: +91-22-28312930 / 28312931
Fax: +91-22-28379158

PhD Cell

Ref. No. : PhD-MLA-4(37)/2015-16

Date: 11.09.2015

Implementation Order

Subject: Implementation Order for execution of "Visvesvaraya PhD Scheme for Electronics and IT" at Devi Ahilya Vishwavidyalaya, Indore.


Implementing Agency: Devi Ahilya Vishwavidyalaya, Indore.

The undersigned is directed to convey the approval of the Competent Authority for implementation of the project under the "Visvesvaraya PhD Scheme for Electronics and IT", at Devi Ahilya Vishwavidyalaya, Indore for the year 2015-16.

2. The estimated budget outlay of your institution for Visvesvaraya PhD Scheme for 02 full time PhD Candidates for duration of the scheme of 60 months shall be Rs. 50.06 Lakhs (Rupees Fifty Lakhs and Six Thousand only) by way of Grant in aid from Media Lab Asia. The details of the implementation of the scheme are given in the Annexure attached.

3. The release of funds shall be subject to receiving the duly signed copy of the Terms & Conditions by Media Lab Asia.




(George Arakal)

Director (Admin. & Finance)

To,
The Registrar,
Devi Ahilya Vishwavidyalaya,
Nalanda Campus, R.N.Tagore Marg,
Indore, Madhya Pradesh- 452001

Copy to:

1. Dr. Abhay Kumar, Professor & Head - School of Electronics, Devi Ahilya Vishwavidyalaya, Indore Madhya Pradesh-452001.
2. Dr. Ajay Kumar, AS, Deity, New Delhi.
3. Dr. M. R. Anand, MD & CEO, Media Lab Asia, New Delhi.
4. Mr. K.P. Sivadas, Manager Accounts, Media Lab Asia, Mumbai.
5. Sh. Pranav Jha, Senior Consultant, PhD Cell, Media Lab Asia.
6. Dr. U. C. Pandey, Coordinator, PhD Cell, Media Lab Asia.
7. Project File
8. O/o Director (Admin. & Finance)



Media Lab Asia

(A Section 25 Company of Department of Electronics and Information Technology,
Ministry of Communications and Information Technology, Govt. of India)

Corporate & Registered Office :
No.2, 4th Floor,
Samruddhi Venture Park,
Central M.I.D.C. Road
Andheri (East), Mumbai - 400093
Tel.: +91-22-28312930 / 28312931
Fax: +91-22-28379158

PhD Cell

Ref. No. : PhD-MLA-4(37)/2015-16

Date: 11.09.2015

Implementation Order

Subject: Implementation Order for execution of "Visvesvaraya PhD Scheme for Electronics and IT" at Devi Ahilya Vishwavidyalaya, Indore.

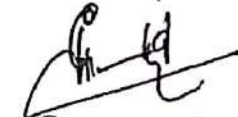
Implementing Agency: Devi Ahilya Vishwavidyalaya, Indore.

The undersigned is directed to convey the approval of the Competent Authority for implementation of the project under the "Visvesvaraya PhD Scheme for Electronics and IT", at Devi Ahilya Vishwavidyalaya, Indore for the year 2015-16.

2. The estimated budget outlay of your institution for Visvesvaraya PhD Scheme for 02 full time PhD Candidates for duration of the scheme of 60 months shall be Rs. 50.06 Lakhs (Rupees Fifty Lakhs and Six Thousand only) by way of Grant in aid from Media Lab Asia. The details of the implementation of the scheme are given in the Annexure attached.

3. The release of funds shall be subject to receiving the duly signed copy of the Terms & Conditions by Media Lab Asia.




(George Arakal)

Director (Admin. & Finance)

To,
The Registrar,
Devi Ahilya Vishwavidyalaya,
Nalanda Campus, R.N.Tagore Marg,
Indore, Madhya Pradesh- 452001

Copy to:

1. Dr. Abhay Kumar, Professor & Head - School of Electronics, Devi Ahilya Vishwavidyalaya, Indore Madhya Pradesh-452001.
2. Dr. Ajay Kumar, AS, Deity, New Delhi.
3. Dr. M. R. Anand, MD & CEO, Media Lab Asia, New Delhi.
4. Mr. K.P. Sivadas, Manager Accounts, Media Lab Asia, Mumbai.
5. Sh. Pranav Jha, Senior Consultant, PhD Cell, Media Lab Asia.
6. Dr. U. C. Pandey, Coordinator, PhD Cell, Media Lab Asia.
7. Project File
8. O/o Director (Admin. & Finance)



Media Lab Asia

(A Section 25 company of Department of Information Technology, Ministry of Communications and Information Technology, Govt. of India)
708-723, 7th Floor, Devika Tower, 6, Nehru Place, New Delhi - 110019, Tel. : 91-11-26443266, 26288192 Fax : 91-11-26288189

PhD-MLA-4(37) 2015-16/1

27th May, 2015

To,
Dr. R.D. Musalgaonkar,
Registrar,
Devi Ahilya Vishwavidyalaya,
R.N.Tagore Marg,
Indore.

Subject: Approval for execution of the Project under “Visvesvaraya PhD Scheme for Electronics and IT” in 2015-16 at Devi Ahilya Vishwavidyalaya.

Dear Sir,

I am directed to refer to the recent proposal review cycle for the Visvesvaraya PhD Scheme for Electronics & IT of DeitY for the year 2015-2016 and the Academic Committee meeting held on 23rd April 2015 in this regard, wherein proposal of Devi Ahilya Vishwavidyalaya was considered.

I am also directed to inform you that the support of 2 full time PhD candidates at Devi Ahilya Vishwavidyalaya for the Academic year 2015-16 has been approved by the competent authority. These PhD Candidates would be working in the areas of ESDM/IT/ITES.

It may kindly be noted that the support under the Scheme is in the form of a project grant to Devi Ahilya Vishwavidyalaya by Media Lab Asia, a section 25 company of DeitY, which is responsible for implementing the Visvesvaraya PhD Scheme. It may also be noted that no direct funding will be provided by Media Lab Asia to the PhD candidates admitted at the Institute under the Scheme.

The approval for support under the Visvesvaraya PhD Scheme enables the institute to receive funds under the following heads:

- Fellowship for full-time PhD candidates
- Reimbursement of rent to full-time PhD candidates as per Government of India rules
- Annual contingency grant for full-time PhD candidates
- Institutional overheads against the full-time PhD candidates
- Infrastructure Grant as per the Scheme guideline

The details of the scheme is provided in the scheme document available on the DeitY website.

Since, the approval has been granted for the Academic Year 2015-16, it may also kindly be noted that all enrolments are expected to be made in the same year. It may be difficult to carry forward the unfilled positions to the next academic year.

Fund Release to the Institute shall be initiated upon completion of the required formalities by the institute, namely, after the acceptance of the Terms & Conditions as attached in the Appendix I & II and providing the bank account details. We would request you to kindly send a signed copy of the attached Terms & Conditions to us and also provide the institute bank account details such as the Account Name, Account No., Bank Name, Branch Name, IFSC code etc. A scanned copy of the documents could be sent over e-mail to expedite the processing at our end.

An advance of the 50% of the 1st year's budget under the three heads of "Fellowship", "Annual contingency grant" and "Institutional overheads" for 2 approved full-time PhD candidates, shall be released to the Institute soon after the completion of the above mentioned formalities. Rest of the funds shall be released in a phased manner over a period of 5 years. The fund release plan and the breakup of the fund under different heads shall be provided in the "Implementation Order" to be sent to the institute soon.

Yours faithfully,



Dr. U C Pandey
Coordinator, PhD Cell
Room No 3089/2084,
Dept. of Electronics and Information Technology
Electronics Niketan, 6-CGO Complex, Lodhi Road,
New Delhi-110003.

Copy To:

- Dr. Ajay Kumar, JS, GC (International Cooperation and Industrial Promotion, E-Learning & E-Infrastructure) DeitY, New Delhi.
- Dr. M. R. Anand, MD & CEO, Media Lab Asia, New Delhi.
- Shri George Arakal, Director (Admin & Finance), Media Lab Asia, Mumbai.
- Dr. Abhay Kumar, Nodal Officer Visvesvaraya PhD Scheme, Professor & Head - School of Electronics, Devi Ahilya Vishwavidyalaya.
- Shri Pranav Jha, Senior Consultant, PhD Cell, DeitY, New Delhi.

File No. 7/4/2008-09/ST
Government of India
Ministry of New and Renewable Energy
(Solar Thermal Division)

Block No.14, C.G.O. Complex,
Lodi Road, New Delhi-03,
Dated: 03.02.2016

To,
The Pay & Accounts Officer,
Ministry of New and Renewable Energy,
New Delhi 110 003.

Subject: Sanction and release of grant to Regional Test Center, School of Energy Sciences, Devi Ahilya Vishawavidyalaya, Indore:-reg.

Sir,

In continuation of the Ministry's sanction letter of even number dated 28.07. 2014 on the subject mentioned above. I am directed to convey sanction of the President of India for sanctioning and release of an amount Rs. 33,57,211/- (Rupees Thirty Three Lakhs Fifty Seven Thousand Two Hundred Eleven only) to Regional Test Center, School of Energy Sciences Devi Ahilya Vishawavidyalaya, Indore. This release includes arrears of Rs. 24,46,211 /- for Settlement of Accounts for 2011-12 to 2014-15 and also to be released of an amount of Rs. 9,11,000 /- for the year 2015-16 as a first installment.

2. All other terms and conditions mentioned in the above-referred sanction of even number dated 28.07.2014 would remain the same. No UC is pending with the agency under the scheme.

3. DDO, MNRE will draw an amount of Rs. 33,57,211/- (Rupees Thirty Three Lakhs Fifty Seven Thousand Two Hundred Eleven only) from PAO, MNRE and disburse the same to the Registrar, Devi Ahilya Vishawavidyalaya, Indore through RTGS to their Account as per bank details are given below:

Beneficiary Name	Registrar, Devi Ahilya Vishawavidyalaya
Bank Name	Canara Bank
Bank Address	Siyaganj, 11, R.N.T Marg, Indore
Account No.	0359101022035 (SA)
IFSC Code	CNRB0000359
MICR Code	452015004

4. Regional Test Center, School of Energy Sciences Devi Ahilya Vishawavidyalaya, Indore shall undertake activities as outlined in the above mentioned orders including renewal of NABL accreditation. They are authorized to utilize the testing fees collected by them in test Centre and submit the settlement for the year 2015-16 in due course.



Cont....2 /-

5. Regional Regional Test Center, School of Energy Sciences Devi Ahilya Vishawavidyalaya, Indore will submit all necessary documents e.g. (i) Utilization Certificate of previous released amount; (ii) Audited Statement of Expenditure (SoE) and the progress report in prescribed format to the Ministry for Settlement of Account.
6. The Principal Accounts Office, MNRE may audit the accounts of the above RTC in terms of Rule 211 (1) and 211(2) of G.F.R's 2005. Further account of grantee organization shall be open for inspection by sanctioning authority and Audited by Comptroller & Audit General of India & Internal Audit by Principal accounts of this Ministry and the funds are released from NCEF through Budget Support under demands for year 2015-16.
7. The expenditure involved is debit to Demand No.69-Ministry of New and Renewable Energy, Major Head "2810-New and Renewable Energy, 00.104- Research Design & Development in Renewable Energy, 01-R&D in New & RE Technologies, 01.02.31- Grants-in-aid General (2810.00.104.01.02.31) during the year 2015-16.
8. The grantee institution is covered under category A, Autonomous Institute in reference to the letter of Controller of Accounts, MNRE dated 11.07.2005.
9. This issues in exercise of the powers delegated to this Ministry and with the concurrence of IFD, MNRE vide their **Diary. No. IFD/1952/2015-16 dated 01.02.2016**.
10. This sanction order has been noted in the Expenditure Register at **Page No. 13 & Serial No. 21** for the year 2015-16.

Yours faithfully,



(Sohail Akhtar)
Director

Copy to:-

1. The Principal Director of Audit, (Scientific Departments) AGCR Building, I.P. Estate, New Delhi-110002.
2. The Principal Investigator, Regional Test Center, School of Energy Sciences, Devi Ahilya Vishawavidyalaya, Indore, Madhya Pradesh-452001..
3. JS.(TK)/Dir.(SA)/ US(IFD/Dir.(IPS)
4. Cash Section (2 copies)
5. Sanction folder.



(Sohail Akhtar)
Director

No. 01/02/2013-14/ST
Government of India
Ministry of New and Renewable Energy
(Solar Thermal Group)

Block No.14, C.G.O. Complex,Lodi Road,
New Delhi-03, Dated the 16th May,2014

To,

The Pay & Accounts Officer,
Ministry of New and Renewable Energy,
New Delhi 110 003

Subject: Sanction and release of first installment of grant for Devi Ahilya Vishwavidyalaya, University Indore, during the year 2013-14.

Sir,

In continuation of this Ministry's previous sanction Administrative approval dated 22.02.2011 on the subject noted above, I am directed to convey the sanction of the President for total release of **Rs. 9,11,000/- (Rupees Nine Lakh Eleven Thousand Only)** to Devi Ahilya Vishwavidyalaya, University Indore.

2. All other terms and conditions mentioned in the above-referred sanction of even number dated 22.02.2011 would remain same. No UC is pending with the Agency under the Scheme .

3. DDO, MNRE will draw an amount of **Rs. 9,11,000/- (Rupees Nine Lakh Eleven Thousand Only)** to Devi Ahilya Vishwavidyalaya University, Indore from the Pay & Account office, MNRE & disburse the same through RTGS with bank details. **Bank Name:** Canra Bank , **Bank Accounts No:** 0359101022035, **IFSC Code:** CNRB0000359, **MICR Code:** 452015004, **Branch Add:** Siyaganj,11, R.N.T. Marg, Indore .

4. The Devi Ahilya Vishwavidyalaya University Indore, will undertake activities as outlines in the above mentioned orders including obtaining NABL accreditation.

5. Devi Ahilya Vishwavidyalaya University, Indore will submit all necessary documents e.g. (i) Utilization Certificate of previous released amount; (ii) audited statement of total expenditure (SOE) and the progress report in prescribed format to this Ministry for settlement of account. RTC, Indore.

6. The Principal Accounts Office, MNRE may audit the accounts of the above company in terms of Rule 211(1) and 211(2) of G.F.R's 2005.

7. The expenditure involved is debitable to Demand No. 69-Ministry of New and Renewable Energy, Major Head "2810-New and Renewable Energy, 00.104- Research Design & Development in Renewable Energy, 01-R&D in New & Renewable Energy Technologies, 01.02.31 -Solar Energy Grants-in-aid General (2810.00.104.01.02.31) during the year 2013-14.

8. The grantee institution is covered under category A,-Autonomous Institute in reference to the letter of Controller of Accounts, MNRE dated 11/07/2005.

P.T.O.

9. This issues in exercise of the powers delegated to this Ministry and with the concurrence of IFD dated 07.05.2014 vide their Dy. No. IFD/126/2014-15 dated 23/04/2014.

10. This sanction has been noted in the Expenditure Control Register at Sl. No. 4 Page No. 01 for year 2014-15.

Yours faithfully,


(AK. Mishra)

Under Secretary to the Govt. of India

Copy to:-

1. The Principal Director of Audit, (Scientific Departments) AGCR Building, I.P. Estate, New Delhi-110002.
2. Devi Ahilya Vishwavidyalaya University, Takshsila Campus Khandwa Road, Indore-452 001 (M.P)
3. JS (TK)/ Dir(VS)US(F).
4. Cash Section (2 copies), MNRE, New Delhi
5. Sanction folder.


(AK. Mishra)

Under Secretary to the Govt. of India

0/c

File. No. 7/4/2008-09/ST
Government of India
Ministry of New and Renewable Energy
(Solar Thermal Division)

Block No.14, C.G.O. Complex,
Lodi Road, New Delhi-03,
Dated: 07.11.2016

To,
The Pay & Accounts Officer,
Ministry of New and Renewable Energy,
New Delhi-110 003.

Subject: Sanction and release of the first installment Grant-in-Aid to Regional Test Center, School of Energy Sciences, Devi Ahilya Vishawavidyalaya, Indore for the FY 2016-17:-regarding.

Sir,

In continuation of the Ministry's sanction letter of even number dated 03.02.2016 on the subject mentioned above and in accordance with the Ministry's Administrative approval dated 22.02.2011 as amended on 18.10.2016, I am directed to convey sanction of the President of India for sanctioning and releasing of an amount Rs. 16,00,322 /- (Rupees Sixteen Lakh Three Hundred Twenty Two only) to Regional Test Center, School of Energy Sciences Devi Ahilya Vishawavidyalaya, Indore as the first installment of Annual Grants-in-Aid to continue the activities of the RTC for the financial year 2016-17.

(i) The following Posts/Designations and remuneration have been approved for all RTCs w.e.f. 01.04.2016 onwards:

Sl. No.	Posts/Designations	Number of Posts	Salary /month in Rs.	Annual salaries /emoluments/honorarium Rs. (in Lakhs)
1.	Quality Manager	One	30,000/-	3.6
2.	Technical Manager	One	24,000/-	2.88
3.	Technical Assistant	One	16,000/-	1.92
4.	Office Attendant	One	10,000/-	1.20
5.	Honorarium for Principal Investigator		5,000/-	0.60
	Total (Rs.)		85,000/-	10.20

[Handwritten Signature]
7/11/2016

Cont...2 /-

(ii) The change in the total maximum allocation of Grants-in-Aid as a result of the above proposed structure vis-a-vis the existing one is as follows:

Sl. No.	Items	Existing amount (Rs)	Proposed (Rs)
1.	Augmentation/replacement of measuring sensors etc	1,00,000/-	1,00,000/-
2.	NABL/BIS accreditation including calibration of Test Facilities etc.	3,00,000/-	3,00,000/-
3.	Wages and Salaries of staff	8,32,000/-	10,20,000/-
4.	Research Assistantship	1,20,000/-	1,20,000/-
5.	Business meet/Workshop/Training/Interaction meet(two)	50,000/-	50,000/-
6.	Books/Standards etc.	20,000/-	20,000/-
7.	Contingencies and Travel	1,00,000/-	1,00,000/-
	Sub Total	15,22,000/-	17,10,000/-
	Institute overheads @20%	3,00,000/-	3,42,000/-
	Total	18,22,000/-	20,52,000/-

2. All other terms and conditions mentioned in the above-referred sanction of even number dated 03.02.2016 would remain the same. No Utilization Certificate is pending with the agency under the scheme.


3. DDO, MNRE will draw an amount of Rs. 16,00,322 /- (Rupees Sixteen Lakh Three Hundred Twenty Two only) from PAO, MNRE and disburse the same to the Registrar, Devi AhilyaVishawavidyalaya, Indore through RTGS to their Account as per bank details are given below:

Beneficiary Name	Registrar, Devi AhilyaVishawavidyalaya
Bank Name	Canara Bank
Bank Address	Siyaganj, 11, R.N.T Marg, Indore
Account No.	0359101022035 (SA)
IFSC Code	CNRB0000359
MICR Code	452015004

4. Regional Test Center, School of Energy Sciences Devi AhilyaVishawavidyalaya, Indore shall undertake activities as outlined in the above mentioned orders including renewal of NABL accreditation. They are authorized to utilize the testing fees collected by them in test centre and submit the settlement for the year 2016-17 in due course.

5. Regional Test Center, School of Energy Sciences Devi AhilyaVishawavidyalaya, Indore will submit all necessary documents e.g. (i) Utilization Certificate of previous released amount; (ii) Audited Statement of Expenditure (SoE) and the progress report in prescribed format to the Ministry for Settlement of Account.

Cont....3 /-


7/11/2016

6. The Principal Accounts Office, MNRE may audit the accounts of the above RTC in terms of Rule 211 (1) and 211 (2) of G.F.R's 2005. Further account of grantee organization shall be open for inspection by sanctioning authority and Audited by Comptroller & Audit General of India & Internal Audit by Principal accounts of this Ministry.

7. The expenditure involved is debitable to Demand No.61- Ministry of New and Renewable Energy, Major Head 2810- New and Renewable Energy, 00.104- Research Design & Development in Renewable Energy, 04-Research, Development and International Co-operation (Sub Head), 02- Solar Energy, 31- Grants-in-aid **(2810.00.104.04.02.31)** during the year 2016-17.

8. The grantee institution is covered under category A, Autonomous Institute in reference to the letter of Controller of Accounts, MNRE dated 11.07.2005.

9. This issues in exercise of the powers delegated to this Ministry and with the concurrence of IFD, MNRE vide their **Diary No. IFD/1345/2016-17 dated 25.10.2016.**

10. This sanction order has been noted in the Expenditure Register at **Page No. 03 & Serial No. 17** for the year 2016-17.

Yours faithfully,


(Sohail Akhtar)
Adviser

Copy to:-

1. The Principal Director of Audit, (Scientific Departments) AGCR Building, I.P. Estate, New Delhi-110002.
2. The Principal Investigator, Regional Test Center, School of Energy Sciences, Devi AhilyaVishawavidyalaya, Indore, Madhya Pradesh-452001.
3. JS (SV)/Dir.(IPS)
4. Cash Section (2 copies)
5. Sanction folder.


(Sohail Akhtar)
Adviser

Reg: Continuation of activities of RTC Indore for the FY 2017-18

1 message

S Akhtar <sohaliakhtar@nic.in>

Thu, Apr 13, 2017 at 3:29 PM

To: spsanjali@gmail.com

Sir,

As requested by you over phone regarding the continuation of the RTC activities during 2017-18. In this regard, we would like to inform you that activities of the RTC Indore may continue in 2017-18 under the same guidelines as were followed in 2016-17 till further order in this regard.

--

With Regards,

Sohail Akhtar

Adviser

Solar Thermal Division

Government of India

Ministry of New & Renewable Energy

Block No. -14, C.G.O. Complex, Lodi Road, New Delhi - 110003.

Email : sohaliakhtar@nic.in

Mobile No. + 91 9868853750

Telefax: + 011-24368906

Details of funds Received 2013-14 to 2018-19

Name of the Funding Agency: Ministry of New and Renewable Energy, Govt. of India, New Delhi

Website: <https://mnre.gov.in/>

Name of the Project/Endowments, Chairs	Name of the Principal Investigator/Co Investigator	Department of Principal Investigator/Co-Investigator	Year of Award	Funds Provided in Rs.	Duration of the Project
Biogas Development and Training Centre	Dr. S.P. Singh	Centre of Energu Studies and Research, DAVV Indore	2013-14	788387	12 months
Biogas Development and Training Centre	Dr. S.P. Singh	Centre of Energu Studies and Research, DAVV Indore	2014-15	2180400	12 months
Biogas Development and Training Centre	Dr. S.P. Singh	Centre of Energu Studies and Research, DAVV Indore	2015-16	2839800	12 months
Biogas Development and Training Centre	Dr. S.P. Singh	Centre of Energu Studies and Research, DAVV Indore	2016-17	3090600	12 months
Biogas Development and Training Centre	Dr. S.P. Singh	Centre of Energu Studies and Research, DAVV Indore	2017-18	1520300	12 months
Biogas Development and Training Centre	Dr. S.P. Singh	Centre of Energu Studies and Research, DAVV Indore	2018-19	4076600	12 months
Total Rs.				14496087	

Dr. S.P. Singh
Prof. & Head

RDTC -13-14

File No. 10-1/2013-BE (PL)
Government of India
Ministry of New and Renewable Energy
(Bio-energy Technology Development Division)

Page: 0731-2467378

Block 14, CGO Complex
Lodi Road, New Delhi-110 003
Dated: 19th February, 2014

To,
The Pay & Accounts Officer
Ministry of New and Renewable Energy (MNRE)
New Delhi.

Subject: - Implementation of National Biogas and Manure Management Programme (NBMMMP) during the year 2013-14 - grant of funds to Biogas Development and Training Centre BDTCs.

Sir,

I am directed to convey the sanction of the President for grant of CFA of Rs.41,67,007/- (Rupees Forty One lakh Sixty Seven thousand and Seven only) to the under mentioned Biogas Development and Training Centres for implementation of NBMMMP during the year 2013-14

S. No.	Name of the BDTCs	Amount of release
1.	IT, Guwahati	7,68,700/-
2.	IT, Delhi	8,90,850/-
3.	PAU, Ludhiana	8,87,544/-*
4.	CESR, Indore	7,33,013/-**
5.	MPUAT, Udaipur	8,86,900/-
	Total	Rs. 41,67,007/-

* Total amount available with PAU Ludhiana - Rs.8,87,544 (+) Rs.1,23,756/- (unspent balance of previous release) = Rs.10,11,300/-

**Total amount available with CESR Indore - Rs.7,13,013 (+)1,72,387/- (unspent balance of previous release) = Rs.9,05,400/-

2. Final installment of settlement of accounts would be in terms of the Scheme effective from 1.4.13 as per EFC decision. Copy of Utilization Certificate for the previous releases is enclosed. The organization comes under Category "A". There is no release involved at this stage.

3. This amount will be debitible under Major Head 2510 - New and Renewable Energy, 104. Research, Design and Development in Renewable Energy, 01-R&D in NRET, 01-Bio-Energy, 31 - Grants-in-Aid under Demand No. 69 during the year 2013-14 (PLAN). This sanction order is further subject to the following conditions:

i. Availability of funds

ii. No BDTC which has a pending liability to render a UC will be entitled to funds for the financial year 2013-14 as per NBMMMP administrative approval of 2009.

4. The accounts of the BDTCs shall be open to inspection by the sanctioning authority and audit both by the Comptroller & Auditor General of India under the provision of C & AG and internal audit by the Principal Accounts Office of this Ministry.

5. This sanction issues in exercise of the powers conferred on the Ministry in consultation with the Integrated Finance Division vide their Dy. No. IFD/2300/13-14, dated 17.02.2014

(Contd....2)

6. This sanction order has been noted at serial no. 01 of page No. 45 in the Register of grants 2013-14.

Yours faithfully,


(B. Routh)

Under Secretary to the Government of India

Copy for information and necessary action to:-

1. All BDTC as above (as per the list attached).
2. All Accountants General, Assam, Punjab, Madhya Pradesh, Delhi & Rajasthan
3. Principal Director of Audit, Scientific, Deptt. DGACR Building, New Delhi- 2
4. A/c Secretary, Finance Planning Department, as per the BDTC Centres.
5. Principal Director (Local Bodies Accounts)/Director (Local Bodies), Office of the Comptroller and Auditor General of India, 9-Deen Dayal Upadhyaya Marg, New Delhi - 110002
6. Ministry of Finance, Deptt. Of Expenditure (Plan Finance Division), North Block, New Delhi.
7. Director (BE)/Dir (F), MNRE, New Delhi.
8. Cash Section (with two spare copies)
9. Guard File.


(B. Routh)

Under Secretary to the Government of India

F.No.10-10/2012-BE
Government of India
Ministry of New and Renewable Energy
(Biogas Technology Development Division)

2013-14
Reimbursement.

Block No.14, CGO Complex,
Lodi Road, New Delhi-110003.

Date: 02/05/2016.

To
The Pay & Accounts Officer,
Ministry of New and Renewable Energy
Block No.14, CGO Complex, Lodi Road,
NEW DEHI-110003.

Subject:- Settlement of accounts for the Biogas Development and Training Centre, (BDTC), Centre of Energy Studies and Research (CSER), Indore for the year 2013-14 under National Biogas and Manure Magement Programme (NBMMP).

Sir,

In continuation of this Ministry's sanction letter Nos.10-1/2013-BE(Pt) dated 19/02/2014 and 11/07/2014 and BDTC, Centre of Energy Studies and Research CSER, Indore letter No.CESR/DAVV/SS/16/232, I am directed to convey the sanction of the President of India for the release of funds amounting to **Rs.16,328/- (Rupees Sixteen Thousand Three hundred and twenty eight only)** to Biogas Development and Training Centre (BDTC), Indore towards settlement of accounts for the year 2013-14 as given below:-

S.No.	Particulars	Amount
1.	Amount released as per 1 st installment during the year 2013-14 (P.421/c)	Rs.6,00,000/-
2.	Unspent Balance of previous year 2012-13	Rs.1,72,387/-
3.	Total Available funds (1+2)	Rs.7,72,387/-
4.	Amount claimed	Rs.7,88,715/-
5.	Amount admitted	Rs.7,88,715/-
6.	Balance available (5-3)	(-) Rs.16,328/-

2. The Drawing and Disbursing Officer, MNRE may prepare bills towards release of funds to BDTC, CSER, Indore amounting to **Rs.16,328/- (Rupees Sixteen Thousand Three hundred and twenty eight only)** and send the same to PAO, MNRE who would disburse the amount to BDTC, CSER, Indore through e-transfer as per details given below:

Name of the account holder	Centre of Energy Studies and Research, Devi Ahilya University, Indore, Madhya Pradesh
Name of the bank	State Bank of India
Branch Address	State Bank of India, Centre of Energy Studies and Research (CSER), Devi Ahilya Vishwavidyalaya (DAVV), Bhawarkua Road, Indore-452001, MP.
MICR Code	452002062
IFSC Code	SBIN0030389
Bank Account No.	53014520512
Type of Account	Current Account

Contd....2/-

473

3. All the terms and conditions mentioned in the Administrative Approval vide letters dated 27/11/2009 and 27/09/2014 and continued for 2013-14 concerning BDTCS regarding trainings, inspection of biogas plants, etc. for implementation of National Biogas and Manure Management Programme (NBMMP) during the 11th plant period and continued for 2013-14 should be followed. Copy of the Utilization Certificates received from the BDTC, Indore for the previous releases are enclosed. These organizations come under Category "A".

4. This amount will be debit able under Major Head 2810-New and Renewable Energy, 00-104 Research 04-Research and International Cooperation Design and Development in Renewable Energy, 01-Bio-Energy, 31-Grants-in-aid under Demand No.61 of MNRE during the year 2016-17(P.L.A.N.).

5. The accounts of the BDTC, Indore shall be open to inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provisions of C&AG and internal audit by the Pay and Accounts Office of this Ministry.

6. This sanction is issued in exercise of the powers conferred on the Ministry in consultation with the Integrated Finance Division vide their Dy.No. IFD/82/2015-16 Dated 21/04/2016.

7. This sanction order has been noted at Sl.No.1 of page No.37 in the Expenditure Register of Biogas Division for the year 2016-17.

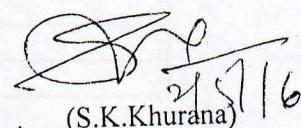
Yours faithfully,


(S.K. Khurana)

Under Secretary to Govt. of India

Copy to:-

- 1). Vice Chancellor, Devi Ahilya Vishwavidyalaya, Indore-452017, Madhya Pradesh.
- 2). Dr. S.P. Singh, Director, BDTC, Centre of Energy Studies and Research (CESR), Devi Ahilya Vishwavidyalaya, Indore-452017, Madhya Pradesh.
- 3). The Managing Director, Madhya Pradesh State Agro Industries Development Corporation Ltd., Panchanan, 3rd Floor, Malviya Nagar, Bhopal - 462003.
- 4). Accountant General, M.P., Bhopal.
- 5). Project Coordinator for Biogas MP Rural Livelihoods Projects Panchayat and Rural Development Department, Govt. of M.P., 3rd Floor, Beej Bhawan, Areara Hills, Bhopal-462004 (MP).
- 6). Principal Director (Local Bodies Accounts), Director (Local Bodies), Office of the Comptroller and Auditor General of India, 9-Deen Dayal Upadhyaya Marg, New Delhi-110002.
- 7). Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), Govt. of India, North Block, New Delhi.
- 8). Joint Secretary (VJ)/ Sci. 'G'(NBMMP-GLM)/DS(F), MNRE, New Delhi.
- 9). PSO to Secretary (MNRE).
- 10). PS to JS & FA (MNRE)
- 11). Cash Section (2 Copies)
- 12). Sanction Folder


(S.K. Khurana)

Under Secretary to Govt. of India

F.No.19-3/2011-BE(pt)
Government of India
Ministry of New & Renewable Energy
(Biogas Development Training Centre)

12 DEC 14-15

Block No.14, C.G.O. Complex
Lodi Road, New Delhi-110003
Dated 1st December, 2014

To

The Pay & Account Officer
Ministry of New & Renewable Energy
Block-14, C.G.O. Complex
Lodhi Road, New Delhi-110003

Subject:- Central Financial Assistance (CFA) for the Biogas Development and Training Centre, (BDTCs) for the year 2014-15 under National Biogas and Manure Management Programme (NBMMP).

Sir,

In continuation of the meeting held with the Project Coordinators of BDTCs on 5th June, 2014 in MNRE regarding work function, staff strength and allocation of targets to BDTCs for 2014-15 and letter No.5-5/2014-BE (NBMMP) dated 30/06/2014 regarding Administrative Approval of the implementation of National Biogas and Manure Management Programme (NBMMP) during the 12th Plan period, and subsequent proposals submitted by 8 BDTCs, I am directed to convey the sanction of the President under Rule 18 of the Delegation of Financial Powers Rules, 1978, for Central Financial Assistance (CFA) of Rs.1.72 Crores to 8 Nos. of BDTCs for 2014-15 under NBMMP. Sanction of the President is also conveyed for release of Rs.86,45,700/- (Rupees eighty six lakhs forty five thousand seven hundred only) to 8 BDTCs, subject to 50% of total CFA sanctioned to each BDTC for implementation of the activities during 2014-15.

2. The details of the budget allocated and release for each BDTC is given in table below :

S.No	Name of BDTCs	Head-wise approved outlay Total Outlay (in Rs)				Total Outlay (Rs)	Release (50% of Total CFA (Rs)
		Pay and allowan ces (Rs)	TA/DA (Rs)	Continge ncy/ Consuma bles (Rs)	Training Courses (Rs)		
1.	IIT, Guwahati	763200	100000	200000	800000	18,63,200	9,31,600
2.	IIT, Delhi	1704000	100000	200000	410000	24,14,000	12,07,000
3.	PAU, Ludhiana	1632000	100000	200000	620000	25,52,000	12,76,000
4.	MPUAT, Udaipur	731200	100000	200000	630000	16,61,200	8,30,600
5.	CESR, Indore	1120800	100000	200000	760000	21,80,800	10,90,400
6.	KIIT, Bhubaneshwar	1632000	100000	200000	375000	23,07,000	11,53,500
7.	UAS, Bangalore	1111200	100000	200000	695000	21,06,200	10,53,100
8.	TNAU, Coimbatore	1212000	100000	200000	695000	22,07,000	11,03,500
	Grand Total	9906400	800000	1600000	4085000	1,72,01,400	86,45,700

3. The details of training to be conducted by each BDTC are given in tabular form below:

	S.No.	Type of Training	No. of trainings allotted to each BDTCs						
			IIT Guwahati	IIT Delhi	PAU Ludhiana	MPUAT Udaipur	CESR Indore	KIIT Bhubaneswar	UAS Bangalore
1.	CMC Refresher Training	8	2	5	6	8	5	5	5
2.	User Courses	80	40	100	60	80	50	100	100
3.	Turn-Key Workers	2	2	1	2	2	-	2	2
4.	Staff Courses	5	5	2	3	1	-	2	2

4. The CFA has been earmarked taking into consideration the revised rate of emoluments for manpower and contingency as communicated vide this Ministry's letter of even number dated 16.11.2011, 02.03.2012 and the rates of training courses as per Administrative Approval dated 30/06/2014 and proposals submitted by respective BDTCs. All BDTCs are advised to restrict their expenditure within the said outlay under the respective heads. It is clarified that expenditure over and above the outlay, if any, will not be reimbursed by this Ministry. Further release will be subject to review of progress and satisfactory performance and submission of UCs for the year 2013-14.

5. The Drawing & Disbursing Officer may prepare separate bills towards release of CFA to each BDTC amounting to **Rs.86,45,700/- (Rupees eighty six lakh forty five thousand seven hundred only)** and send the same to PAO, MNRE who would disburse the amount to 8 BDTCs through e-transfer as per details given in table below:

S. No.	Name of the BDTC	Total amount Sanctioned (Rs)	50% of the total Amount (Rs)	Name of the Bank Account	
				Name of Institution	Name of the Bank
1.	IIT, Guwahati	18,63,200	9,31,600	Name of Institution	Indian Institute of Technology, Guwahati-781039
				Name of Account Holder	Director, Indian Institute of Technology, Guwahati-781039
				Name of the Bank	State Bank of India
				Branch Address	IIT Guwahati Branch, Guwahati
				IFSC Code/RTGS Code	SBIN0014262
				Account No.	10196461054
				Type of Account	Current Account
				MICR Code	781002053
2.	IIT, Delhi	24,14,000	12,07,000	Name of Institution	Indian Institute of Technology (IIT) Delhi
				Name of the Bank	State Bank of India
				Branch Address	IIT HauzKhas, New Delhi-110016
				IFSC Code/RTGS Code	SBIN0001077
				Account No.	10773572600
				Type of Account	Current Account
3.	PAU, Ludhiana	25,52,000	12,76,000	Name of the Institution	BDTC, Punjab Agricultural University, PAU, Ludhiana
				Name of the Bank	State Bank of India
				Branch Address	State Bank of India, PAU, Ludhiana-141004
				MICR Code	141002019
				IFSC Code	SBIN0001482
				Bank Account No.	10088205377

4.	MPUAT, Udaipur	16,61,200	8,30,600	Name of the institution	Comptroller, MaharanaPratap University of Agriculture and Technology, Udaipur, Rajasthan.
				Name of the Bank	ICICI Bank
				Branch address	University Campus,CTAE Building, Udaipur, Rajasthan
				9 Digit MICR Code	3313229007
				IFSC Code	ICIC0006942
				Account No	694205002102
				Type of Account	Current Account
5.	CESR, Indore	21,80,800	10,90,400	Name of the Account Holder	Centre of Energy Studies and Research, Devi Ahilya University, Indore, Madhya Pradesh
				Name of the Bank	State Bank of India
				Branch Address	State Bank of India, DAVV Bhawarkua Road Devi Ahilya Vishwavidyalaya Bhawarkuwa Road, Indore-452001 (M.P.)
				MICR Code	452002062
				IFSC Code	SBIN0030389
				Bank Account No.	53014520512
				Type of Account	Current Account
6.	KIIT, Bhubaneswar	23,07,000	11,53,500	Name of the Institution	School of Rural Management and School of Bio Technology, Kalinga Institute of Industrial Technology, KIIT) University, Bhubaneswar.
				Name of the Bank	Allahabad Bank
				Branch Address	Allahabad Bank, KIIT Branch, At/PO KIIT, Bhubaneswar-751.
				MICR Code	176002063
				IFSC Code	alla0212027
				Bank Account No.	50007226633 Current Account
7.	UAS, Bangalore	21,06,200	10,53,100	Name of the Institution	University of Agricultural Sciences GKVK, Bangalore
				Name of the Bank	Canara Bank
				Branch Address	UAS, GKVK, Bangalore - 560 065
				MICR Code	560015126
				IFSC Code	CNRB 0002737
				Bank Account No.	2737101006401 Saving Account
8.	TNAU, Coimbatore	22,07,000	11,03,500	Name of the Institution	Comptroller, TNAU, Coimbatore
				Name of the Bank	State Bank of India
				Branch Address	State Bank of India, TNAU Branch.
				MICR Code	641002005
				IFSC Code	SBIN 0002274
				Bank Account No.	10663188052
				Type of Account	Saving Account

6. The trainings will be conducted in consultation with the implementing agencies/related stakeholders implementing NBMMP in respective states allocated to each BDTC. The BDTCs will also bring out technical booklets on Biogas Plants and success stories. The BDTCs will work actively for effective promotion of biogas including technology development by way of performance testing, standardisation evaluation of new designs of biogas plant and field evaluation of biogas plants being disseminated under NBMMP. The BDTCs will submit progress reports with complete details of training conducted for further release of funds.

7. All the terms & conditions mentioned in the Administrative approval for the programme for the year 2009-10 should be followed. Copy of Utilization Certificate for the previous releases is enclosed. The organization comes under Category "A"

B D T C 15-16

F.No.19-4/2015-BE/R&D(Biogas)
Government of India
Ministry of New & Renewable Energy
(Biogas Development Training Centre)

195

Block No.14, C.G.O. Complex
Lodi Road, New Delhi-110003

Dated 12th October, 2015

To

The Pay & Account Officer
Ministry of New & Renewable Energy
Block-14, C.G.O. Complex
Lodhi Road, New Delhi-110003

Registrar

As
21/10/15

Subject:- Central Financial Assistance (CFA) for the Biogas Development and Training Centre, (BDTCs) for the year 2015-16 under National Biogas and Manure Management Programme (NBMMP).

Sir,

In supersession of this Ministry's sanction letter of even no. dated 29th September, 2015 and continuation of the meeting held with the Project Coordinators of BDTCs on 11th March, 2015 in MNRE regarding work function, staff strength and allocation of targets to BDTCs for 2015-16 and letter No.5-5/2014-BE (NBMMP) dated 30/06/2014 regarding Administrative Approval of the implementation of National Biogas and Manure Management Programme (NBMMP) during the 12th Plan period, and subsequent proposals submitted by 8 BDTCs, I am directed to convey the sanction of the President under Rule 18 of the Delegation of Financial Powers Rules, 1978, for Central Financial Assistance (CFA) of Rs.2.32 Crores to 8 Nos. of BDTCs for 2015-16 under NBMMP. Sanction of the President is also conveyed for release of Rs.71,92,240/- (Rupees seventy one lakh ninety two thousand two hundred forty only) to 6 BDTCs, subject to 50% of total CFA sanctioned to each BDTC for implementation of the activities during 2015-16.

2. The details of the budget allocated and release for each BDTC is given in table below :

S No	Name of BDTCs	Head-wise approved outlay						Total Outlay (Rs.)	Release (50% of total CFA (Rs.))
		Pay & Allowances	TA/DA	Contingency/Consumables	*Purchase of slurry pumps	**Testing of new models of biogas plants	Training Courses		
1	IIT, Guwahati	1084800	200000	400000	50000	-	1120000	2854800	Nil
2	MPUAT, Udaipur	1084800	200000	400000	50000	100000	780000	2614800	967599 (1307400 -339801) unspent balance
3	IIT, Delhi	1704000	200000	400000	50000	100000	860000	3314000	Nil
4	KIIT, Bhubaneswar	1632000	200000	400000	50000	-	905000	3187000	1593500
5	UAS, Bangalore	1111200	200000	400000	50000	100000	1070000	2931200	1465600

(Amount in Rs)

कुलपति कार्यालय
रे.स.वि.सि.

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21/10/15

Hand of S.P. Singh
(GO Energy & E.S.)

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6	TNAU, Coimbatore	1084800	200000	400000	50000	100000	950000	2784800	1392400
7	CESR, Indore	1084800	200000	400000	50000	100000	1005000	2839800	1116303 (1419900 -303597) unspent balance
8	PAU Ludhiana	1084800	200000	400000	50000	100000	825000	2659800	656838 (1329900 -673062) unspent balance
	Grand Total	9871200	1600000	3200000	400000	600000	7515000	23186200	7192240

*Slurry pumps @ Rs.50,000/- proposed to be provided to each centre will be treated as fixed assets and should not be disposed off or encumbered or utilized for purpose other than those which the CFA has been sanctioned, without the prior permission this Ministry.

**Rs. 1.00 lakh proposed to be given to BDTCs for testing of new models of biogas plants and the same should be reflected separately in Statement of Expenditure(SoE).

3. The details of training to be conducted by each BDTC are given in tabular form below :

S.No	Type of Training	No.of trainings allotted to each BDTCs							
		IIT Guwahati	IIT Delhi	PAU Ludhiana	MPUAT Udaipur	CESR Indore	KIIT Bhubaneshwar	UAS Bangalore	TNAU Coimbatore
1.	CMC Refresher Training	12	8	6	10	10	11	10	10
2.	User Courses	80	50	100	50	100	80	100	100
3.	Turn-Key Workers	4	4	3	2	3	2	4	2
4.	Staff Courses	4	5	3	3	3	2	2	5

4. The CFA has been earmarked taking into consideration the revised rate of emoluments for manpower and contingency as communicated vide this Ministry's letter of even number dated 16.11.2011, 02.03.2012 and the rates of training courses as per Administrative Approval dated 30/06/2014 and proposals submitted by respective BDTCs. All BDTCs are advised to restrict their expenditure within the said outlay under the respective heads. It is clarified that expenditure over and above the outlay, if any, will not be reimbursed by this Ministry. Further release will be subject to review of progress and satisfactory performance and submission of UCs for the year 2015-16.

5. The Drawing & Disbursing Officer may prepare separate bills towards release of CFA to each BDTC amounting to **Rs.71,92,240/- (Rupees seventy one lakh ninety two thousand two hundred forty only)** and send the same to PAO, MNRE who would disburse the amount to Seven BDTCs through e-transfer as per details given on page 03:

....3/-

BDTC 16-17

F.No.19-1/2016-BG(BDTC)
Government of India
Ministry of New & Renewable Energy
(Biogas Development Training Centre)

Block No.14, C.G.O. Complex
Lodi Road, New Delhi-110003

Dated 30th Sept., 2016

To

The Pay & Account Officer
Ministry of New & Renewable Energy
Block-14, C.G.O. Complex
Lodhi Road, New Delhi-110003

Subject:- Central Financial Assistance (CFA) for the Biogas Development and Training Centre, (BDTCs) for the year 2016-17 under National Biogas and Manure Management Programme (NBMMP).

Sir,

In continuation of the meeting held with the Project Coordinators of BDTCs on 29th March, 2016 in MNRE regarding work function, staff strength and allocation of targets to BDTCs for 2016-17 and letters No.5-5/2014-BE (NBMMP) dated 30/06/2014 regarding Administrative Approval of the implementation of National Biogas and Manure Management Programme (NBMMP) during the 12th Plan period and letter No-5-1/2016-BG(NBMMP) dated 17.5.16, and subsequent proposals submitted by 8 BDTCs, I am directed to convey the sanction of the President under Rule 18 of the Delegation of Financial Powers Rules, 1978, for Central Financial Assistance (CFA) outlay of Rs. 2,75,36,400/- for 8 Nos. of BDTCs for the year 2016-17 under NBMMP. Sanction of the President is also conveyed for release of Rs.90,37,754/- (Rupees ninety lakh thirty seven thousand seven hundred fifty four only) to 5 BDTCs, subject to 50% of total CFA sanctioned to each BDTC for implementation of the activities during 2016-17.

2. The details of the budget outlay allocated and release at this stage for each BDTC is given in table below :

S No	Name of BDTCs	Head-wise approved outlay						(Amount in Rs)	
		Pay & Allowances	TA/DA	Contingency/Consumables	Strengthening of BDTCs and getting NABL accreditation	**Testing of new models of biogas plants	Training Courses	Total Outlay (Rs.)	Release (50% of total CFA (Rs.))
1	HT, Cuwahat	1335600	200000	400000	50000	-	1180000	3165600	Nil
2	MPUAT, Udaipur	1551600	200000	400000	50000	100000	780000	3081600	Nil
3	HT, Delhi	1960200	200000	400000	50000	100000	860000	3570200	1785100
4	KIT, Bhubaneswar	1882800	200000	400000	50000	Nil	1315000	3847800	1923900
5	UAS, Bangalore	1583400	200000	400000	50000	100000	1765000	4098400	2049200

7	TNAU Coimbatore & TN	1335600	200000	400000	50000	100000	2000000	1685600	1842800
7	CESR Indore	1335600	200000	400000	50000	100000	1005000	3000600	Nil
8	PAU Ludhiana	1335600	200000	400000	50000	100000	695000	2996600	1436754 (1498300- 61546) unspent balance
	Grand Total	125364000	1600000	3200000	400000	600000	9200000	275364000	9037754

**Rs. 1.00 lakh proposed to be given to BDTCs for testing of new models of biogas plants and the same should be reflected separately in Statement of Expenditure (Sol.) Like-wise Rs. 50,000/- is for strengthening of BDTCs to get NABL accreditation purpose.

3. The details of training to be conducted by each BDTC are given in tabular form below :

S.No	Type of Training	Nu. of trainings allotted to each BDTCs							
		IT Gawahati	IIJ Delhi	PAU Ludhiana	MPI/AT Udaipur	CESR Indore	KIIJ Bhubaneswar	UAS Bangalore	TNAU Coimbatore
1.	CMC Refresher Training	12	8	5	10	10	15	15	15
2.	User Courses	100	50	100	50	100	100	200	150
3.	Turn-Key Workers	4	4	2	2	3	4	6	5
4.	Staff Courses	4	5	2	3	3	4	4	10

4. The CPA has been earmarked taking into consideration the revised rate of emoluments for manpower and contingency as communicated vide this Ministry's letter of even number dated 16.11.2011, 02.03.2012 and the rates of training courses as per Administrative Approval of NBMMP dated 30/06/2014 and proposals submitted by respective BDTCs. All BDTCs are advised to restrict their expenditure within the said outlay under the respective heads. It is clarified that expenditure over and above the outlay, if any, will not be reimbursed by this Ministry. Further release will be subject to review of progress and satisfactory performance and submission of UCs for the year 2016-17 and Annual Reports for 2016-17.

5. The Drawing & Disbursing Officer may prepare separate bills towards release of CFA to the each BDTC as per the details given in the last column of the table under para 2, amounting to total of Rs.90,37,754/- (Rupees ninety lakh thirty seven thousand seven hundred fifty four only) and send the same to PAO, MNRE who would disburse the amount to five BDTCs through e-transfer as per details given on page 03:


22/5/16

6. The trainings will be conducted in consultation with the implementing agencies/related stakeholders implementing NBMMP in respective States allocated to each BDTC. The BDTCs will also bring out technical booklets on Biogas Plants and success stories. The BDTCs will work actively for effective promotion of biogas including technology development by way of performance testing, standardization, evaluation of new designs of biogas plant and field evaluation of biogas plants being executed under NBMMP. The BDTCs will submit progress reports with complete details of training conducted for further release of funds.
7. All the terms & conditions mentioned in the Administrative approval vide letter No 5-5/2014-BE (NBMMP) dated 30/06/2014 concerning BDTCs regarding trainings, inspection of biogas plants, etc. for implementation of National Biogas and Manure Management Programme (NBMMP) during the 12th Plan period and sanction order No 5-1/2016/BG(NBMMP) dated 17.5.2016 should be followed. Copies of Utilization Certificates received from the seven BDTCs for the previous releases are enclosed. These organizations come under Category "A".
8. This amount will be debitable under Major Head 2810- New and Renewable Energy, 104, Research, Design and Development in Renewable Energy, 01-R&D in NREL, 04- Research Development & International Co-operation, 01-Bio Energy, 04.01.31-Grants-in-aid General, under Demand No.61 of MNRE during the year 2016-17 (P. AN). All 5(Five) BDTCs shall submit Utilization Certificate (in GFR-19A) for this release by 31.03.17.
9. The accounts of the BDTCs shall be open to inspection by the sanctioning authority and audit by the Comptroller & Auditor General of India under the provisions of C & AG and internal audit by the Pay and Accounts Office of this Ministry.
10. This sanction is issued in exercise of the powers conferred on the Ministry in consultation with the Integrated Finance Division vide their Dy. No. IED/1229/2016-17 dated 30/09/2016.
11. This sanction order has been noted at Sr. No. 3 of Page No. 37 in the Register of Grants for the year 2016-177.

Yours faithfully,

(S. K. Khurana)

Under Secretary to Govt. of India

Copy to:-

1. Prof. Pinakeshwar Malanta, Department of Mechanical Engineering, Indian Institute of Technology, Guwahati-781039, Assam.
2. Professor V.K. Vijay, Centre for Rural Development & Technology (CRDT), Indian Institute of Technology, Delhi-110016.
3. Dr. S.S. Sooch, Research Engineer & Coordinator, BDTC, Department of Civil Engineering, PAU, Ludhiana-141004, Punjab.
4. Dr. Deepak Sharma, Head, Deptt. Of Renewable Energy Engineering, Coordinator, BDTC, Udaipur-313001.
5. Dr. S.P. Singh, Director, BDTC, Centre of Energy Studies and Research (CESR), Devi Ahilya Vishwavidyalaya, Indore-452017, Madhya Pradesh.

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3-7-16

6. Dr. Mishra, Programme Director, BDTC, School of Biotechnology, KIIT University, Campus-XI, Bhubaneswar-751024.
7. Dr. V.K. Gouda, Head, BDTC, Department of Agricultural Engineering, UAS, GKVK, Bangalore- 560065
8. Professor & Head cum coordinator, Tamil Nadu Agricultural University, Agricultural Engineering College & Research Institute, Department of Bio Energy, Coimbatore- 641003 (T.N.)
9. Register of the concerned IITs/ Universities/ Institutes, of all BDTCs
10. Principal Director of Audit, Scientific Deptt., DGACR Bldg., New Delhi-2.
11. Secretary, Finance/Planning Department, of the concern States.
12. Principal Director (Local Bodies Accounts) Director (Local Bodies), Office of the Comptroller and Auditor General of India, 9-Deen DayalUpadhyayaMarg, New Delhi-110002.
13. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division) Govt. of India, North Block, New Delhi.
14. Joint Secretary (VJ)/Dir (NBMMP-GLM)/DS (F), MNRE, New Delhi
15. PSO to Secretary (MNRE).
16. PS to JS&FA(MNRE)
17. Cash Section (2 copies).
18. Sanction Folder.


(S. K. Khurana)

Under Secretary to Govt. of India

Copy also for information to:

1. The Director, Indian Institute of Technology, Guwahati-781039, Assam.
2. Director, Indian Institute of Technology, Delhi-110016.
3. Vice Chancellor, Punjab Agricultural University, Ludhiana -141004, India
4. Dean, College of Technology and Engineering, MPUAT, Udaipur.
5. Vice Chancellor, Devi Ahilya Vishwavidyalaya, Indore-452017, Madhya Pradesh
6. Chancellor, KIIT University, Bhubaneswar
7. Vice-Chancellor, UAS, Bangalore
8. Vice-Chancellor, TNAU, Coimbatore.
9. All Heads of SNAs


2/2/16

F.No.19-4/2017-BG/R&D/Biogas

Government of India भारत सरकार

Ministry of New & Renewable Energy / नवीन और नवीकरणीय ऊर्जा मंत्रालय,
(Biogas Technology Development Division / बायोगैस प्रौद्योगिकी विकास प्रभाग)

Block No.14, C.G.O. Complex
Lodi Road, New Delhi-110003

Dated 14th July, 2017

To
The Pay & Account Officer,
Ministry of New & Renewable Energy,
Block-14, C.G.O. Complex, Lodi Road,
New Delhi-110003.

Subject: Continuation of the Biogas Development and Training Centre (BDTCs) for the year 2017-18 under National Biogas and Manure Management Programme (NBMMP) for six months-reg.

Sir,
In continuation to this Ministry's letter No.19-2/2016-BG/R&D (Biogas) dated 10.04.2017 and Action Plans for year 2017-18 for 8 numbers of Biogas Development and Training Centre (BDTCs) which were functional during the 12th Five Year Plan under this Ministry's sanction No.5-5/2014-BG (NBMMP) dated 30/06/2014 regarding Administrative Approval of the implementation of National Biogas and Manure Management Programme (NBMMP), the undersigned is directed to convey the sanction of the President under Rule 18 of the Delegation of Financial Powers Rules, 1978, for continuation of 8 BDTCs from the date of this sanction letter and for financial allocation of ₹ 1,23,50,200/- to 8 Nos. of BDTCs for six months during the current year 2017-18 under NBMMP on the same terms and condition laid down in the Administrative Approval dated 30/06/2014. Sanction of the President is also conveyed for release of ₹ 85,50,000/- (Rupees eighty five lakhs fifty thousand only) to 8 BDTCs for implementation of the activities under Biogas Programme of this Ministry during 2017-18. The detailed action plan activities to be conducted by BDTCs and physical targets for each BDTC have been enclosed at Annexure -I and the details of approved manpower on contractual basis for all approved positions to be engaged only on BDTC project mode is enclosed at Annexure -II along with this sanction.

The details of the budget allocated and release of funds for each BDTC during 2017-18 for six months is as given in table below

(in ₹)

S. No.	Name of BDTC's	Head-wise sanctioned outlay for the financial year 2017-18					Total Outlay for the year 2017-18 (six months)	Amount to be released for six months
		Pay & Allowance	TA/DA	Contingency/Consumables	Testing of New models of Biogas plants	Training Courses		
1	IIT, Coimbatore	7,00,000	1,00,000	50,000		2,50,000	11,00,000	2,50,000
2	MPE/AF, Udaipur	4,50,000	1,00,000	1,00,000	50,000	2,00,000	15,00,800	4,00,000
3	IIT, Delhi	5,00,000	1,00,000	2,00,000	50,000	2,50,000	15,87,100	11,00,000
4	KII, Gandhinagar, Warangal	7,00,000	1,00,000	1,50,000		2,50,000	17,41,400	13,00,000
5	UAS, Bangalore	5,00,000	1,00,000	1,50,000	50,000	5,00,000	17,10,000	13,00,000
6	TNAU, Coimbatore	2,00,000	1,00,000	1,50,000	50,000	5,00,000	14,00,300	10,00,000

[Signature]

7	CFSK Indore	6,00,000	1,00,000	2,00,000	1,50,000	15,50,000	85,50,000
8	PAU Ludhiana	5,00,000	1,00,000	2,00,000	50,000	1,50,000	10,00,000
Grand Total(?)		36,50,000	8,00,000	12,00,000	2,50,000	26,50,000	1,23,50,200

3. The CEA has been earmarked taking into consideration the revised rate of emoluments for manpower and contingency as communicated vide this Ministry's letter of even number dated 16.11.2011, 02.03.2012. The rates of training courses as per Administrative Approval No. 5-11/2013-14 (NCTMMF) dated 30.06.2013. All BDTCs are advised to restrict their expenditure within the said outlay under the respective heads. It is clarified that expenditure over and above the outlay, if any, will not be reimbursed by this Ministry. Further release will be subject to review of progress and satisfactory performance and submission of TCs for the year 2017-18.

4. The Drawing & Disbursing Officer may prepare separate bills for each BDTC towards release of CEA as per the details given below amounting to ₹ 85,50,000/- (Rupees eighty five lakh fifty thousand only) and send the same to PAO, MNRI, who would disburse the amount to 8 BDTCs through e-transfer as per details given in table below.

S. No.	Name of BDTC	Amt. to be released in ₹	Name of the Bank Account	
1	IIIT Guwahati	6,00,000	Name of Institution Name of Account Holder Name of the Bank Branch Address IFSC Code Account No. Type of Account MICR Code	Indian Institute of Technology, Guwahati-781039 Director, Indian Institute of Technology, Guwahati-781039 State Bank of India IIIT Guwahati Branch, Guwahati SBIN0014262 10196101054 Current Account 781002053
2	IIIT Delhi	11,00,000	Name of Institution Name of the Bank Branch Address IFSC Code Account No. Type of Account MICR Code	Indian Institute of Technology (IIIT) Delhi State Bank of India IIIT Hauj Khas, New Delhi-110016 SBIN001077 10773572600 Current Account 781002026
3	PAU Ludhiana	10,00,000	Name of the Institution Name of the Bank Branch Address MICR Code IFSC Code Bank Account No.	BDTC, Punjab Agricultural University, PAU, Ludhiana State Bank of India State Bank of India, PAU, Ludhiana 141002019 SBIN001482 10088705777
4	MPLAU Udaipur	9,00,000	Name of the Institution Name of the Bank Branch address 9 Digit MICR Code IFSC Code Account No. Type of Account	Comptroller, Maharaja Pratap University of Agriculture and Technology, Udaipur, Rajasthan. ICICI Bank University Campus, CFAE Building, Udaipur Rajasthan 3313229007 ICIC0006942 694205002102 Current Account
5	CESR, Indore	15,50,000	Name of the Account Holder Name of the Bank	Centre of Energy Studies and Research, Devi Ahilya University, Indore, Madhya Pradesh State Bank of India

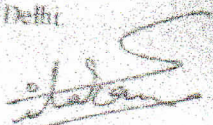
[Signature]

Received on
Date 30.06.2017

Registered in the Register


(S R Meena)
Scientist C

1. Prof. G. K. Choudhary, Head, BDTIC, Department of Mechanical Engineering, Indian Institute of Technology, Guwahati-781039, Assam.
2. Prof. V.K. Vijay, Head, BDTIC, Centre for Rural Development & Technology (CRDT), Indian Institute of Technology, Delhi, New Delhi.
3. Dr. S.S. Kumbhkar, Research Engineer & Extension Officer, BDTIC, Punjab Agricultural University (PAU), Ludhiana-141004, Punjab.
4. Dr. Sushil Jain, Head, Coordinator, BDTIC, Deptt. Of Renewable Energy Engineering, College of Technology & Engineering, R.T.M.U., Maharaja Pratap University of Agriculture and Technology, Udaipur-315007.
5. Dr. S.P. Singh, Director, Head, BDTIC, Centre of Energy Studies and Research (CESR), Devi Ahilya Vishwavidyalaya (DAVV), Indore-452017, Madhya Pradesh.
6. Dr. Suresh Mishra, Programme Director, BDTIC, School of Biotechnology, Kalinga Institute of Industrial Technology (KIIT) University, Campus-XI, Bhubaneswar-751024.
7. Dr. Y.K. Gouda, Head, BDTIC, Department of Agricultural Engineering, University of Agricultural Sciences (UAS), Gandhi Krishi Vignana Kendra (GKVK), Bangalore-360065.
8. Dr. S. Pugazhendhi, Professor & Head cum coordinator, BDTIC, Department of Bio Energy, Agricultural Engineering College & Research Institute, Tamil Nadu Agricultural University (TNAU), Coimbatore-641002, Tamil Nadu (T.N.).
9. Accountant General, of the respective State of Assam, Karnataka, Punjab, Rajasthan, Odisha, M.P., Tamil Nadu and Delhi.
10. Principal Director of Audit, Scientific Deptt., DCAER Bldg., New Delhi-2.
11. Comptroller of respective University/ITIs.
12. Principal Director (Local Bodies Accounts)- Director (Local Bodies), Office of the Comptroller and Auditor General of India, 9-Deen Dayal Upadhyaya Marg, New Delhi-110002.
13. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
14. Adviser (GLM)-DS (F), MNRE, New Delhi.
15. PS (CS&A), MNRE.
16. Cash Section (2 copies).


(S R Meena)
Scientist C

Copy also for information to:

1. The Director, Indian Institute of Technology, Guwahati-781039, Assam.
2. Director, Indian Institute of Technology, Delhi-110016.
3. Vice Chancellor, Punjab Agricultural University, Ludhiana-141004, India.
4. Dean, College of Technology and Engineering, MP CAT, Udaipur.
5. Vice Chancellor, Devi Ahilya Vishwavidyalaya, Indore-452017, Madhya Pradesh.
6. Chancellor, KIIT University, Bhubaneswar.
7. Vice-Chancellor, UAS, Bangalore.
8. Vice Chancellor, TNAU, Coimbatore.
9. All Heads of SNAs.


(S R Meena)
Scientist C

E file No. 256/3/2017-BIOGAS
F.No.19-4/2017-BG/R&D/Biogas
Government of India भारत सरकार

Ministry of New & Renewable Energy / नवीन और नवीकरणीय ऊर्जा मंत्रालय)
(Biogas Technology Development Division /बायोगैस प्रौद्योगिकी विकास प्रभाग)

Block No.14, C.G.O. Complex
Lodi Road, New Delhi-110003
Dated : October 25th, 2018.

ORDER

Subject: Allocation and release of first instalment of funds for the Biogas Development and Training Centre (BDTCs) for the year 2018-19 under New National Biogas and Organic Manure Programme (NNBOMP)-reg.

Sir,

In continuation to this Ministry's Letter No. 256/3/2017-BIOGAS dated 02.08.2018 and this Ministry's sanction No. 253/16/2017-BIOGAS dated 30.05.2018, the Administrative Sanction-cum-Guidelines for the implementation of Central Sector Scheme, New National Biogas and Organic Manure Programme (NNBOMP), the undersigned is directed to convey the sanction of the President under Rule 18 of the Delegation of Financial Powers Rules, 1978, for allocation for a total amount of ₹. 3,30,81,400 /-. Sanction of the President is also conveyed for release of ₹. 1,65,40,700 /- (Rupees One crore Sixty five lakhs Forty thousand and Seven hundred only) as first instalment for 8 BDTCs for the current year 2018-19 under NNBOMP on the same terms and condition laid down in the Administrative Approval No. 253/16/2017-BIOGAS dated 30.05.2018 to 8 BDTCs, for implementation of the activities under Biogas Programme of this Ministry during 2018-19. The detailed activities to be conducted by BDTCs and physical targets for each BDTC have been communicated vide Administrative Approval-cim-Guidelines dated 30.05.2018 and the details of approved manpower on contractual basis for all approved positions to be engaged only on BDTC project mode is also communicated vide above mentioned continuation letter dated 02.08.2018.

2. The details of the budget allocated and release of funds for each of the 8 BDTC during 2018-19 is as given in table below :

(Amount in ₹)

S N	Name of BDTCs	Head-wise proposed outlay for the financial 2018-19					Total Outlay for the year 2018-19	Proposed amount to be released as first instalment (50 %)
		Pay & Allowance s	TA/DA	Continge ncy/ Consuma bles	Testing of New models of Biogas plants	Training Courses		
1	2	3	4	5	6	7	8	9
1	IIT, Guwahati	15,51,600	2,00,000	4,00,000	-	18,00,000	39,51,600	19,75,800

2	MPUAT, Udaipur	15,51,600	2,00,000	4,00,000	1,00,000	18,80,000	41,31,600	20,65,800
3	IIT, Delhi	15,83,400	2,00,000	4,00,000	1,00,000	17,50,000	40,33,400	20,16,700
4	KIIT, Bhubaneswar	15,51,600	2,00,000	4,00,000	-	20,25,000	41,76,600	20,88,300
5	UAS, Bangalore	15,83,400	2,00,000	4,00,000	1,00,000	19,20,000	42,03,400	21,01,700
6	TNAU, Coimbatore	15,51,600	2,00,000	4,00,000	1,00,000	21,45,000	43,96,600	21,98,300
7	CESR, Indore	15,51,600	2,00,000	4,00,000	1,00,000	18,25,000	40,76,600	20,38,300
8	PAU, Ludhiana	15,51,600	2,00,000	4,00,000	1,00,000	18,60,000	41,11,600	20,55,800
	Grand Total	1,24,76,400	16,00,000	32,00,000	6,00,000	1,52,05,000	3,30,81,400	1,65,40,700

3. The CFA has been earmarked taking into consideration the rate of emoluments for manpower as communicated vide this Ministry's letter of even number dated 02.08.2018. The rates of training courses as per Administrative Approval No. 253/16/2017-BIOGAS dated 30.05.2018. All BDTCs are advised to restrict their expenditure within the said outlay under the respective heads. It is clarified that expenditure over and above the outlay, if any, will not be reimbursed by this Ministry. Further release will be subject to review of progress and satisfactory performance and submission of UCs for the year 2018-19.

4. The Drawing & Disbursing Officer may prepare the bills for each BDTC towards release of CFA as per the details given below amounting to ₹ 1,65,40,700/- (**Rupees One crore Sixty five lakhs Forty thousand and Seven hundred only**) and send the same to PAO, MNRE who would disburse the amount to 8 BDTCs through e-transfer as per details given in table below:

S N	Name of BDTC	Amt. to be released in ₹	Name of the Bank Account	
1	IIT, Guwahati	19,75,800	Name of Institution	Indian Institute of Technology, Guwahati-781039
			Name of Account Holder	Director, Indian Institute of Technology, Guwahati-781039
			Name of the Bank	State Bank of India
			Branch Address	IIT Guwahati Branch, Guwahati
			IFSC Code	SBIN0014262
			Account No.	10196461054
			Type of Account	Current Account
			MICR Code	781002053
2	IIT, Delhi	20,16,700	Name of Institution	Indian Institute of Technology (IIT) Delhi
			Name of the Bank	State Bank of India
			Branch Address	IIT Hauz Khas, New Delhi-110016

			IFSC Code	SBIN0001077
			Account No.	10773572600
			Type of Account	Current Account
			MICR Code	781002026
3	PAU, Ludhiana	20,55,800	Name of the Institution	BDTC, Punjab Agricultural University, PAU, Ludhiana
			Name of the Bank	State Bank of India
			Branch Address	State Bank of India, PAU, Ludhiana
			MICR Code	141002019
			IFSC Code	SBIN0001482
			Bank Account No.	10088205377
4	MPUAT, Udaipur	20,65,800	Name of the institution	Comptroller, Maharana Pratap University of Agriculture and Technology, Udaipur, Rajasthan.
			Name of the Bank	ICICI Bank
			Branch address	University Campus,CTAE Building, Udaipur, Rajasthan
			9 Digit MICR Code	3313229007
			IFSC Code	ICIC0006942
			Account No	694205002102
			Type of Account	Current Account
5	CESR, Indore	20,38,300	Name of the Account Holder	Centre of Energy Studies and Research, Devi Ahilya University, Indore, Madhya Pradesh
			Name of the Bank	State Bank of India
			Branch Address	State Bank of India, DAVV Bhawarkua Road Devi Ahilya Vishwavidyalaya Bhawarkuwa Road, Indore
			MICR Code	452002062
			IFSC Code	SBIN0030389
			Bank Account No.	53014520512
			Type of Account	Current Account
6	KIIT, Bhubaneswar	20,88,300	Name of the Institution	School of Bio Technology, Kalinga Institute of Industrial Technology, (KIIT) University, Bhubaneswar.

			Name of Bank	Allahabad Bank
			Branch Address	Allahabad Bank, KIIT Branch, At/PO KIIT, Bhubaneswar-751.
			MICR Code	751010008
			IFSC Code	ALLA0212027
			Account No.	50009371543 Current Account
7	UAS, Bangalore	21,01,700	Name of the Institution	University of Agricultural Sciences GKVK, Bangalore
			Name of the Bank	Canara Bank
			Branch Address	UAS, GKVK, Bangalore – 560 065
			MICR Code	560015126
			IFSC Code	CNRB 0002737
			Bank Account No.	2737101006401 Saving Account
8	TNAU, Coimbatore	21,98,300	Name of the Institution	Comptroller, TNAU, Coimbatore
			Name of the Bank	State Bank of India
			Branch Address	State Bank of India, TNAU Branch.
			MICR Code	641002005
			IFSC Code	SBIN 0002274
			Bank Account No.	10663188052
			Type of Account	Saving Account
Total Amount		1,65,40,700		

5. The trainings will be conducted in consultation with the implementing agencies/related stakeholders implementing NNBOMP in respective states allocated to each BDTC as per the NNBOMP Guidelines dated 30.05.2018. The BDTCs will also bring out technical booklets on Biogas Plants and success stories and work actively for effective promotion of biogas including technology development by way of increasing efficiency improvements, cost reduction by development of new designs of biogas plant being disseminated under NNBOMP or to be inducted in future implementation and maintain optimal level of functionality of biogas plants. The BDTCs will submit progress reports with complete details of all activities as assigned by MNRE including various training courses.

6. All the terms & conditions mentioned in the Administrative approval vide this Ministry's letter No. 253/16/2017-BIOGAS dated 30.05.2018 should be followed. Copy of Utilization Certificate for the previous releases is enclosed. The organization comes under Category "A".

7. In terms of Rule 230 (7) of GFR 2017 and instructions of DoE the Programme Implementing Agency shall record the receipt of grant and the expenditure therefrom in the EAT module of PFMS.

8. In terms of Rule 230 (1) of GFR, the grantee organization/institute will certify that it has not obtained or applied for grants for the same purpose or activity from other Ministry or Department of the Government of India or State Government.

9. In terms of provisions contained in Rule 236(i) of GFR, 2017, 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 MNRE), wherever the organization is called upon to do so.

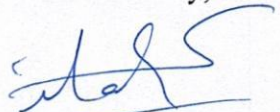
10. The amount sanctioned above is de-bitable to the Demand No ' 67 ', Major Head 2810-New & Renewable Energy, 00.101- Grid Interactive and Distributed Renewable Power (Minor Head), 02-Off-Grid/Distributed and Decentralized Renewable Power (Sub-Head), 06-Biogas Programme, 02.06.31-Grants-in-aid General during the year 2018-19 (Allocation).

11. As per the provision contained in the GFR, 2005- Rule 211 (1), "The accounts of Grantee organization 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 this Ministry, whenever the Institution or Organization is called upon to do so."

12. This issues in exercise of the delegated powers conferred on the Ministry and with the concurrence of this Ministry's Integrated Finance Division Vide their Dy. No 341 dated 28.09.2018 and approval of competent authority, Secretary, MNRE on 16.10.2018.

13. As per Rule 234 of GFR-2017, this sanction has been entered at S. No 04 page No. 37 in the register of grants for the year 2018-19.

Yours faithfully,



(S R Meena)
Scientist C

To

✓ The Pay & Account Officer
Ministry of New & Renewable Energy , Block-14, C.G.O. Complex, Lodhi Road,
New Delhi-110003

Copy to:-

1. Prof. Pinakeshwar Mahanta, Head, BDTC, Department of Mechanical Engineering, Indian Institute of Technology, Guwahati-781039, Assam.
2. Prof. V.K. Vijay, Head, BDTC, Centre for Rural Development & Technology (CRDT), Indian Institute of Technology, Delhi-110016.
3. Dr. S.S. Sooch, Research Engineer & Coordinator, Head, BDTC, Department of Civil Engineering, Punjab Agricultural University (PAU), Ludhiana- 141004, Punjab
4. Dr. Sudhir Jain, Head, Coordinator, BDTC, Deptt. Of Renewable Energy Engineering, College of Technology & Engineering (CTAE), Maharana Pratap University of Agriculture and Technology (MPUAT), Udaipur- 313001



5. Dr. S.P. Singh, Director, Head, BDTC, Centre of Energy Studies and Research (CESR), Devi Ahilya Vishwavidyalaya (DAVV), Indore-452017, Madhya Pradesh
6. Dr. Snehashis Mishra, Programme Director, BDTC, School of Biotechnology, Kalinga Institute of Industrial Technology (KIIT) University, Campus-XI, Bhubaneswar-751024
7. Dr. V.K. Gouda, Head, BDTC, Department of Agricultural Engineering, University of Agricultural Sciences (UAS), Gandhi Krishi Vignana Kendra (GKVK), Bangalore- 560065
8. Dr. S. Pugalendhi, Professor & Head cum coordinator, BDTC, Department of Bio Energy, Agricultural Engineering College & Research Institute, Tamil Nadu Agricultural University (TNAU), Coimbatore-641003, Tamil Nadu (T.N.)
9. Accountant General, of the respective State of Assam, Karnataka, Punjab, Rajasthan, Odisha, M.P. Tamil Nadu and Delhi.
10. Principal Director of Audit, Scientific Deptt., DGACR Bldg., New Delhi-2.
11. Comptroller of respective University/IITs.
12. Principal Director (Local Bodies Accounts)/ Director (Local Bodies), Office of the Comptroller and Auditor General of India, 9-Deen Dayal Upadhyaya Marg, New Delhi-110002.
13. Ministry of Finance, Deptt. of Expenditure (Plan Finance Division), North Block, New Delhi.
14. Adviser (GLM)//US (F), MNRE, New Delhi
15. PS to JS&FA, MNRE.
16. Cash Section (2 copies).



(S R Meena)
Scientist C

Copy also for information to:

1. The Director, Indian Institute of Technology, Guwahati-781039, Assam.
2. Director, Indian Institute of Technology, Delhi-110016.
3. Vice Chancellor, Punjab Agricultural University, Ludhiana -141004, India
4. Dean, College of Technology and Engineering, MPUAT, Udaipur.
5. Vice Chancellor, Devi Ahilya Vishwavidyalaya, Indore-452017, Madhya Pradesh
6. Chancellor, KIIT University, Bhubaneswar
7. Vice-Chancellor, UAS, Bangalore
8. Vice-Chancellor, TNAU, Coimbatore.
9. All Heads of SNAs/ SRDD



(S R Meena)
Scientist C

DEVI AHILYA VISHWAVIDYALAYA, INDORE

School of Energy and Environmental Studies

REGIONAL TEST CENTRE -CUM-TECHNICAL BACKUP UNIT FOR SOLAR THERMAL DEVICES

UTILIZATION CERTIFICATE (For the financial year ending March, 2014)

(Audited)

S. No.	Letter No. and Date	Amount (Rs.)
1	01/02/2013-14/ST dated 16-05-2014	Nil
	-----	-----
	Total (Rs.)	Nil


Certified that out of **Rs. 18,22,000/-** [No. 7/4/2008-09/ST,dt-22-01-2011] of grant-aid sanctioned and **Rs. Nil** received during the financial year **2013-14** in favor of **Regional Test Center-Cum-Technical Backup Unit for Solar Thermal Devices, School of Energy and Environmental Studies, Devi Ahilya Vishwavidyalaya, Indore** and **Rs. (-)Ve 12,11,704/-** on account of unspent balance of the previous year's, and a sum of **Rs.17,12,286/-** has been utilized for the purpose of conducting the program for which it was sanctioned and that a balance of **Rs.(-)Ve 29,23,990/-** is available as on date.

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

1. Carry out the as per BIS and NABL Testing of Various Solar Thermal Devices.
2. Sanctions/approval of the expenditure were taken from the competent.
3. Purchase was made as per the Universities rule stipulated.
4. Expenditure has made within the approved budget limit.



Principal Investigator



Head



Finance Officer



Registrar

Principal Investigator

Regional Test Center

(MINES PROJECT)

School of Energy & Environmental Studies,

Devi Ahilya Vishwavidyalaya,

Khandwa Road, INDORE (MP) 452017

School of Energy & Environmental Studies,

Devi Ahilya Vishwavidyalaya,

Khandwa Road Campus, INDORE-452001

Indore

Registrar
Devi Ahilya Vishwavidyalaya
INDORE

DEVI AHILYA VISHWAVIDYALAYA, INDORE

School of Energy and Environmental Studies

REGIONAL TEST CENTRE -CUM-TECHNICAL BACKUP UNIT FOR SOLAR THERMAL DEVICES

STATEMENT OF EXPENDITURE (For the financial year ending March, 2014)

(Audited)

Statement shows the total amount of expenditure from 1st April 2013 to 31st March, 2014 for MNRE Project "Regional Test Centre-cum-Technical Backup Unit for Solar Thermal Devices", Indore

Sr. No	Item	Amount Spent in Rs.
01	Augmentation / replacement of measuring Sensors	78,876=00
02	NABL/BIS Accreditation including Calibration of Test Facilities	2,93,887=00
03	Research Assistantship	1,19,667=00
04	Wages & Salaries of Staff	8,31,767=00
05	Business Meet/Workshop/Training	Nil
06	Books/Standards etc	3,340=00
07	Contingency & Travels	97,013=00
08	Overhead charges	2,87,736=00
	Total	17,12,286=00

Certified that the expenditure of Rs.17,12,286/- (Rupees Seventeen Lakh Twelve Thousand Two Hundred Eighty Six Only) mentioned above was actually incurred in the project for the purpose for which it was sanctioned.

Principal Investigator

Head
Head

Finance Officer
Finance Officer

Registrar

Principal Investigator

Regional Test Center
(MNES PROJECT)

School of Energy & Environmental Studies,

Devi Ahilya Vishwavidyalaya,

Khandwa Road, INDORE (MP) -452017

School of Energy & Environmental Studies,
Devi Ahilya Vishwavidyalaya
Khandwa Road Campus, INDORE-452001

Indore

Devi Ahilya Vishwavidyalaya
INDORE

DEVI AHILYA VISHWAVIDYALAYA, INDORE

School of Energy and Environmental Studies

REGIONAL TEST CENTRE -CUM-TECHNICAL BACKUP UNIT FOR SOLAR THERMAL DEVICES

UTILIZATION CERTIFICATE (For the financial year ending March, 2015)

(Audited)

S.No.	Letter No. and Date	Amount (Rs.)
1	07/04/2008-09/ST dated 23-09-2014	Rs. 9,11,000/-
	-----	-----
	Total (Rs.)	Rs. 9,11,000/-

Certified that out of **Rs.18,22,000/-** [No. 7/4/2008-09/ST,dt-22-01-2011] of grant-aid sanctioned and **Rs. 9,11,000/-** received during the financial year **2014-15** in favor of **Regional Test Center-Cum-Technical Backup Unit for Solar Thermal Devices, School of Energy and Environmental Studies, Devi Ahilya Vishwavidyalaya, Indore** and **Rs. (-)Ve 29,23,990/-** on account of unspent balance of the previous year's, and a sum of **Rs. 15,94,721/-** has been utilized for the purpose of conducting the program for which it was sanctioned and that a balance of **Rs.**

(-) Ve 36,07,711/- is available as on date.

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

1. Carry out the as per BIS and NABL Testing of Various Solar Thermal Devices.
2. Sanctions/approval of the expenditure were taken from the competent.
3. Purchase was made as per the Universities rule stipulated.
4. Expenditure has made within the approved budget limit.


Principal Investigator
Principal Investigator

Regional Test Center
(MINES PROJECT)
School of Energy & Environmental Studies
Devi Ahilya Vishwavidyalaya,
Khandwa Road, INDORE (M.P.)-452017


Head
Head

School of Energy & Environmental Studies
Devi Ahilya Vishwavidyalaya
Khandwa Road Campus, INDORE-452001


Finance Officer
Finance Officer,

Devi Ahilya Vishwavidyalaya,
Indore


Registrar
Registrar

Devi Ahilya Vishwavidyalaya,
INDORE

DEVI AHILYA VISHWAVIDYALAYA, INDORE

School of Energy and Environmental Studies

REGIONAL TEST CENTRE -CUM-TECHNICAL BACKUP UNIT FOR SOLAR THERMAL DEVICES

STATEMENT OF EXPENDITURE (For the financial year ending March, 2015)

(Audited)

Statement shows the total amount of expenditure from 1st April 2014 to 31st March, 2015 for MNRE Project "Regional Test Centre-cum-Technical Backup Unit for Solar Thermal Devices", Indore

Sr. No	Item	Amount Spent in Rs.
01	Augmentation / replacement of measuring Sensors	85,101=00
02	NABL/BIS Accreditation including Calibration of Test Facilities	2,14,523=00
03	Research Assistantship	1,19,667=00
04	Wages & Salaries of Staff	8,31,767=00
05	Business Meet/Workshop/Training	Nil
06	Books/Standards etc	Nil
07	Contingency & Travels	78,981=00
08	Overhead charges	2,64,682=00
	Total	15,94,721=00

Certified that from the grant received from the MNRE, New Delhi the expenditure of Rs.15,94,721/-(Rupees Fifteen Lakh Ninety Four Thousand Seven Hundred Twenty One Only) mentioned above was actually incurred in the project for the purpose for which it was sanctioned.

Principal Investigator

Head

Finance Officer

Registrar

Principal Investigator

Regional Test Center

(MNES PROJECT)

School of Energy & Environmental Studies,

Devi Ahilya Vishwavidyalaya,

Khandwa Road, INDORE (M.P.)-452017

School of Energy & Environmental Studies

Devi Ahilya Vishwavidyalaya

Khandwa Road Campus, INDORE-452001

Finance Officer,

Devi Ahilya Vishwavidyalaya,

Indore

Registrar

Devi Ahilya Vishwavidyalaya

INDORE

DEVI AHILYA VISHWAVIDYALAYA, INDORE

SCHOOL OF ENERGY AND ENVIRONMENTAL STUDIES

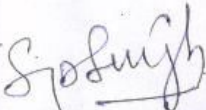
STATEMENT OF EXPENDITURE (For the financial year ending March, 2016)

(Audited)

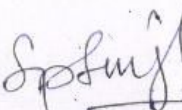
Statement shows the total amount of expenditure from 1st April 2015 to 31st March, 2016 for MNRE Project "Regional Test Centre-cum-Technical Backup Unit for Solar Thermal Devices", Indore

Sr. No	Item	Amount Spent in Rs.
01	Augmentation / replacement of measuring Sensors	85,363=00
02	NABL/BIS Accreditation including Calibration of Test Facilities	2,95,757=00
03	Research Assistantship	1,16,386=00
04	Wages & Salaries of Staff	8,18,646=00
05	Business Meet/Workshop/Training	Nil
06	Books/Standards etc	Nil
07	Contingency & Travels	99,895=00
08	Overhead charges	2,92,275=00
Total		17,08,322=00

Certified that from the grant received from the MNRE, New Delhi the expenditure of Rs.17,08,322/- (Rupees Seventeen Lakh Eight Thousand Three Hundred Twenty-Two Only) mentioned above was actually incurred in the project for the purpose for which it was sanctioned.


Principal Investigator

Head


Head



Finance Controller



Registrar

Principal Investigator
Regional Test Center
(MNES PROJECT)
School of Energy & Environmental Studies,
Devi Ahilya Vishwavidyalaya,
Khandwa Road, INDORE (MP) - 452017

Control of Finance
Devi Ahilya Vishwavidyalaya
INDORE

Registrar
Devi Ahilya Vishwavidyalaya
INDORE


Senior Auditor,
Local Fund Audit,
M.P. Indore


सहायक संचालक (रे.सी.)
स्थानीय निधि संपरीक्षा, इन्दौर
देवी अहिल्या वि.वि. इन्दौर

Regional Test Center-Cum-Technical Backup Unit for Solar Thermal Devices,
School of Energy and Environmental Studies,
Devi Ahilya Vishwavidyalaya, Indore

FORM GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

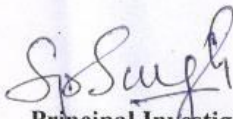
AUDITED UTILIZATION CERTIFICATE
(For the financial year ending March, 2016)

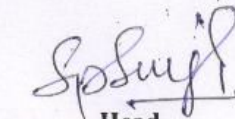
S. No.	Letter No. and Date	Amount (Rs.)
1	7/4/2008-09/ST dated 03-02-2016	Rs. 33,57,211/-
	Total (Rs.)	Rs. 33,57,211/-

Certified that out of Rs. 18,22,000/- [No. 7/4/2008-09/ST,dt-22-01-2011] of grant-aid sanctioned and Rs. 33,57,211/- (Rs. 24,46,211/- of arrears for 2011-12 to 2014-15 plus Rs.9,11,000/-Ist Instalment of FY 2015-16) received during the financial year 2015-16 in favour of **Regional Test Centre-Cum-Technical Backup Unit for Solar Thermal Devices, School of Energy and Environmental Studies, Devi Ahilya Vishwavidyalaya, Indore** under the Ministry/Department letter no. 7/4/2008-09/ST dated 03-02-2016 and Rs. (-)ve **36,07,711/-** on account of spent balance of the previous year's, and revenue earned by testing activities amounts to Rs.13,84,500/- (Rs.11,61,500/- for (FY2012-13 to 2014-15)plus Rs.2,23,000/- for FY 2015-16) and a sum of **Rs. 17,08,322/-** has been utilized for the purpose of conducting the program for it was sanctioned and that a balance of **Rs. (-) ve 5,74,322/-** is available as on date.

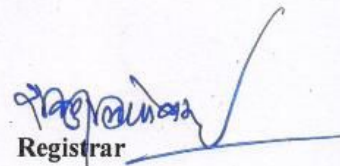
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

1. Carry out the as per BIS and NABL Testing of Various Solar Thermal Devices.
2. Sanctions/approval of the expenditure were taken from the competent.
3. Purchase was made as per the Universities rule stipulated.
4. Expenditure has made within the approved budget limit.


Principal Investigator


Head


Finance Controller



Registrar


Principal Investigator
Regional Test Center
(MINES PROJECT)
School of Energy & Environmental Studies,
Devi Ahilya Vishwavidyalaya,
Khandwa Road, INDORE (MP) 452017

School of Energy & Environmental Studies,
Devi Ahilya Vishwavidyalaya
Khandwa Road Campus, INDORE-452001

Controller of Finance
Devi Ahilya Vishwavidyalaya
INDORE

Registrar
Devi Ahilya Vishwavidyalaya
INDORE


Senior Auditor,
Local Fund Audit,
M.P. Indore


सहायक संचालक (वि.वि.)
स्थानीय निधि संपरीक्षा, इन्दौर
देवी अहिल्या, वि.वि. इन्दौर

REGIONAL TEST CENTER –CUM –TECHNICAL BACK UP UNIT FOR SOLAR THERMAL DEVICES
School of Energy & Environmental Studies
Devi Ahilya University, Khandwa Road, Indore

UTILIZATION CERTIFICATE
(For the financial year ending March, 2017)

(Audited)

S. No.	Letter No. and Date	Amount (Rs.)
1	7/4/2008-09/ST dated 07-11-2016	Rs. 16,00,322/-
	Total (Rs.)	Rs. 16,00,322/-

Certified that out of Rs. 20,52,000/- [No. 7/4/2008-09/ST, dt-07-11-2016] of grant-aid sanctioned and **Rs. 16,00,322/-** received during the financial year 2016-17 in favour of **Regional Test Center-Cum-Technical Backup Unit for Solar Thermal Devices, School of Energy and Environmental Studies, Devi Ahilya Vishwavidyalaya, Indore** under the Ministry/Department letter no. 7/4/2008-09/ST dated 07-11-2016 and **Rs. (-)ve 5,74,322/-** on account of unspent balance of the previous year's, and a sum of **Rs. 17,60,580/-** has been utilized for the purpose of conducting the program for it was sanctioned and that a balance of **Rs. (-) ve 7,34,580/-** is available as on date.

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

1. Carry out the as per BIS and NABL Testing of Various Solar Thermal Devices.
2. Sanctions/approval of the expenditure were taken from the competent.
3. Purchase was made as per the Universities rule stipulated.
4. Expenditure has made within the approved budget limit.


Principal Investigator


Head


Controller of Finance
Devi Ahilya Vishwavidyalaya


Registrar


Principal Investigator
Regional Test Center
(MINES PROJECT)
School of Energy & Environmental Studies,
Devi Ahilya Vishwavidyalaya,
Khandwa Road Campus, INDORE-452001

Head

INDORE


Registrar
Devi Ahilya Vishwavidyalaya
INDORE


Senior Auditor,
Local Fund Audit,
M.P. Indore


सहायक संजालक (रिजी.)
स्थानीय वि. वि. खंभरी आ. इन्दौर
देवी अहिल्या. वि.वि. इन्दौर

REGIONAL TEST CENTER –CUM –TECHNICAL BACK UP UNIT FOR SOLAR THERMAL DEVICES
School of Energy & Environmental Studies
Devi Ahilya University, Khandwa Road, Indore



STATEMENT OF EXPENDITURE
(For the financial year ending March, 2017)

(Audited)

Statement shows the total amount of expenditure from 1st April 2016 to 31st March, 2017 for MNRE Project “Regional Test Centre-cum-Technical Backup Unit for Solar Thermal Devices”, Indore


Sr. No	Item	Amount Spent in Rs.
01	Augmentation / replacement of measuring Sensors	99,319=00
02	NABL/BIS Accreditation including Calibration of Test Facilities	2,96,070=00
03	Research Assistantship	68,000=00
04	Wages & Salaries of Staff	9,25,100=00
05	Business Meet/Workshop/Training	Nil
06	Books/Standards etc	Nil
07	Contingency & Travels	98,516=00
08	Overhead charges	2,73,575=00
Total		17,60,580=00


Certified that from the grant received from the MNRE, New Delhi the expenditure of **Rs.17,60,580/- (Rupees Seventeen Lakh Sixty Thousand Five Hundred Eighty Only)** mentioned above was actually incurred in the project for the purpose for which it was sanctioned.


Principal Investigator

Head
School of Energy & Environmental Studies
Devi Ahilya Vishwavidyalaya
Khandwa Road Campus, INDORE-452001


Controller of Finance
Devi Ahilya Vishwavidyalaya
INDORE

Registrar
Devi Ahilya Vishwavidyalaya
INDORE


Senior Auditor,
Local Fund Audit,
M.P. Indore


सहायक संलग्नक (रिजी.)
स्थानीय निधि संवर्धन विभाग
देवी अहिल्या वि.वि. इन्दौर

UTILIZATION CERTIFICATE
(For the financial year ending March, 2018)

(Audited)

- 1 Title of the Project : Regional Test Centre-Cum-Technical Back up Unit for Solar Thermal Devices
- 2 Name of the Institution : School of Energy & Environmental Studies, Devi Ahilya University, Khandwa Road, Indore
- 3 Principal Investigator : Dr. S. P. Singh
- 4 MNRE Sanction order No & date of sanctioning the Project : 7/3/92-ST Dt 28.12.1992
- 5 Amount brought forward from the previous Financial year, if any
 - i) Amount : i) Rs. (-)ve 7,34,580/-
 - ii) Sanction Letter No. : ii) 7/4/2008-09/ST
 - iii) Date : iii) 07.11.2016
- 6 Amount received during the financial year:
 - i.)Amount : i)Rs. 10,26,000/-
 - ii.)Sanction Letter No. : ii)7/4/2008-09/ST
 - iii.)Date : iii) 04.05.2017
- 7 Total amount that was available for expenditure (excluding commitments) during the financial year (Sr. No. 5+6) : Rs. 2,91,420/-
- 8 Actual Expenditure (excluding commitments) Rs. Incurred during the financial year (up to 31st March) : Rs. 19,17,343/-
- 9 Balance amount available at the end of the financial year : Rs.(-) ve 16,05,923/-
- 10 Unspent balance refunded, if any (please give details of ECS/ crossed Demand Draft etc.) : Rs. 2,20,000/- (Spent testing charges collected for FY 16-17 & FY-17-18)
- 11 Amount to be carried forward to the next financial year (if applicable) : Rs.(-) ve 14,05,923/-



12 Certificate:

- (a) Certified that out of Rs. 20,52,000/- [No. 7/4/2008-09/ST, dt-04-05-2017] of grant-aid sanctioned and Rs. 10,26,000/- received during the financial year 2017-18 in favor of **Regional Test Centre-Cum-Technical Backup Unit for Solar Thermal Devices, School of Energy and Environmental Studies, Devi Ahilya Vishwavidyalaya, Indore** under the Ministry/Department letter no. 7/4/2008-09/ST dated 04-05-2017 and Rs. (-)ve 7,34,580/- on account of unspent balance of the previous year's, and revenue earned by testing activities amounts to Rs. 2,20,000/- and a sum of Rs. 19,17,343/- has been utilized for the purpose of conducting the program for it was sanctioned and that a balance of Rs. (-) ve 14,05,923/- is available as on date.


Principal Investigator



Head



Controller of Finance
Finance Controller
Devi Ahilya Vishwavidyalaya
INDORE


Registrar
Devi Ahilya Vishwavidyalaya
INDORE

Principal Investigator
Regional Test Center
(NINE PROJECT)
School of Energy & Environmental Studies
Devi Ahilya Vishwavidyalaya,
Khandwa Road, INDORE (MP) -452017

School of Energy & Environmental Studies
Devi Ahilya Vishwavidyalaya
Khandwa Road Campus, INDORE-452001


Senior Auditor,
Local Fund Audit,
M.P. Indore



Dy. Director
Local Fund Audit
INDORE

- (b) Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Kinds of checks exercised

1. Carry out the testing as per BIS and NABL of various Solar Thermal Devices.
2. Sanctions and calibration of equipments approval of the expenditure were taken from the competent.
3. Purchase was made as per the Universities rule stipulated.
4. Expenditure has made within the approved budget limit.

Date : 22-06-2018


(Dr. S. P. Singh)
Principal Investigator

Date : 22-06-2018


(Dr. S. P. Singh)
Head of Organization
Head
School of Energy & Environmental Studies
Devi Ahilya Vishwavidyalaya
Khandwa Road Campus, INDORE-452001

REGIONAL TEST CENTER –CUM–TECHNICAL BACK UP UNIT FOR SOLAR THERMAL DEVICES
 School of Energy & Environmental Studies
 Devi Ahilya University, Khandwa Road, Indore

STATEMENT OF EXPENDITURE
 (For the financial year ending March, 2018)

(Audited)

Statement shows the total amount of expenditure from 1st April 2017 to 31st March, 2018 for MNRE Project “Regional Test Centre-cum-Technical Backup Unit for Solar Thermal Devices”, Indore

Sr. No	Item	Amount sanctioned in Rs.	Amount Spent in Rs.
01	Augmentation / replacement of measuring Sensors	1,00,000=00	95,153=00
02	NABL/BIS Accreditation including Calibration of Test Facilities	3,00,000=00	2,97,833=00
03	Research Assistantship	1,20,000=00	1,19,667 =00
04	Wages & Salaries of Staff	10,20,000=00	10,11,528=00
05	Business Meet/Workshop/Training	50,000=00	Nil
06	Books/Standards etc	20,000=00	Nil
07	Contingency & Travels	1,00,000=00	90,093=00
08	Overhead charges	3,42,000=00	3,03,069=00
Total		20,52,000=00	19,17,343=00

Certified that from the grant received from the MNRE, New Delhi the expenditure of Rs.19,17,343/-(Rupees Nineteen Lakh Seventeen Thousand Three Hundred Forty Three Only) mentioned above was actually incurred in the project for the purpose for which it was sanctioned.

[Signature]

Principal Investigator

Principal Investigator

Regional Test Center / School of Energy & Environmental Studies
 (MNES PROJECT) / Devi Ahilya Vishwavidyalaya
 Khandwa Road Campus, INDORE-452001

School of Energy & Environmental Studies,
 Devi Ahilya Vishwavidyalaya,
 Khandwa Road, INDORE (MP)-452017

[Signature]

Head

Head

[Signature]
 Controller of Finance
 Devi Ahilya Vishwavidyalaya
 INDORE

[Signature]

Registrar

Registrar

Devi Ahilya Vishwavidyalaya
 INDORE

[Signature]
 Senior Auditor,
 Local Fund Audit,
 M.P. Indore

[Signature]
 Dy. Director
 Local Fund Audit
 INDORE