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No. SR/FST/ESI-141/2015(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

30th September, 2019

ORDER

Subject: Financial assistance (2nd installment) to the Department of Environmental Science, University of Burdwan--713104, Golapbag West Bengal under FIST Program.

In continuation of this Department's sanction order of even number dated. 26.05.2016, sanction of the President is also accorded to the payment of Rs. 20,45,408/- (Rupees Twenty lakh forty five thousand four hundred and eight only) along with carry forward of unspent balance of Rs. 54,592/- (Fifty four thousand five hundred and ninety two only) available with the department to the Registrar, University of Burdwan-713104, Golapbag West Bengal under FIST Program as 2nd installment of the grant for creation of Capital Assets in 2019-2020 for remaining Equipment.

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

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

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

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

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

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

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e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipment after warranty period of respective equipments are over.

7. There is no pending SE/UC on this Project as per details in the PFMS also. The previous UC as received from the Department is attached with this Sanction Order and uploaded all previous UC's in PFMS.

8. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

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

13. The expenditure involved is to be debited to

Demand No. -86 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.35-Grants for creation of capital assets for the year 2019-2020 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.35]
The above release is made under 'R&D' Scheme.

14. The amount of Rs. 20,45,408/- (Rupees Twenty lakh forty five thousand four hundred and eight only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Registrar, University of Burdwan-713104, Golapbag West Bengal. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, University of Burdwan
2. Name of the Bank: Bank of India
3. Bank Account Number: 420110100019490
4. IFSC Code: BKID0004201
5. MICR Code:

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ORDER

Subject: Financial assistance (2nd installment) to the Department of Environmental Science, University of Burdwan, Golapbag, Burdwan-713104, (West Bengal) under FIST Program.

In continuation of this Department's sanction order of even number dated.26.05.2016, sanction of the President is also accorded to the payment of Rs. 3,00,000/- (Rupees Three lakh only) to the Registrar, University of Burdwan, Golapbag, Burdwan-713104, (West Bengal) under FIST Program as 1st release of the grant for Grants-in-aid General in 2019-2020 for maintenance of equipments

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

3. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

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

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

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

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the University/Institute under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) platform.

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e) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipment after warranty period of respective equipments are over.

7. There is no pending SE/UC on this Project as per details in the PFMS also. The previous U received from the Department is attached with this Sanction Order and uploaded all previous UC PFMS.

8. "In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India".

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

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11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

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

13. The expenditure involved is to be debited to

Demand No. -86 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.00.31- Grants-in-aid Generals for the year 2019-2020 (Voted)
[Previous: R&D Support: 3425.60.200.25.01.31]
The above release is made under 'R&D' Scheme.

14. The amount of **Rs. 3,00,000/- (Rupees Three lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, University of Burdwan, Golapbag, Burdwan-713104, (West Bengal). The bank details for electronic transfer of funds through RTGS are given below:-

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