

DBT- STAR College Scheme- Life Sciences

BT/HRD/11/06/2011 Vol-II
Government of India
Ministry of Science & Technology
Department of Biotechnology

O/C

Block No. 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi-110003
Dated: 24/09/2018

ORDER

In continuation of this Department's sanction order of even no. dated. 08.09.2015 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 **Rs. 15,92,993 lakhs (Rupees fifteen lakhs ninety two thousand nine hundred and ninety three only)** to Maharani Lakshmi Ammani College for Women, Bangalore-560012 (Karnataka) being the 2nd year release of the extended period under 2nd phase for the financial year 2018-19 for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme as per details given below:-

Head	(Rs. in lakhs) Amount
Recruiting to all six depts. @ Rs. 2.00 lakhs per year/dept. Chemistry, Botany, Zoology, Biotechnology, Biochemistry and Microbiology)	15,01,954
Travel grant for Mentoring, Monitoring and Advisory Committee.	0,91,039
Total:	15,92,993

Note: The amount of Rs. 2,97,797/- (interest) has deducted from the proposed recurring grant and the same will be re-appropriated under recurring head.

- The amount of Rs. 15,92,993 lakhs (Rupees fifteen lakhs ninety two thousand nine hundred and ninety three only) will be directly credited by the Pay and Accounts Officer, DBT and disbursed to **The Principal, Sophia College for Women, Bhulabhai Desai Road, Mumbai-400026 (M.S)** through electronic transfer/RTGS as per the details are given below:-

Bank Name	UCO Bank
Branch Name	Malleswaram Branch
Account No.	02310100010599
Nature of Account	Saving
IFSC Code	UCBA0000231
MICR Code	360028012

- Approval is also granted for carry forward amount of the unspent amount of **Rs. 3,07,007/- (Rupees three lakhs seven thousand and seven only)** from the previous financial year 2017-18 to the current financial year 2018-19. The amount may be utilized under the same heads for which the release has been made.
- The Principal, **Maharani Lakshmi Ammani College for Women, Bangalore-560012 (Karnataka)** will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
- The terms and conditions of the grant remain unchanged.

Continue.....2/-

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6. No Utilization Certificate pertaining to this programme is pending with the college. Utilization Certificate for the grant released during last financial year is enclosed herewith.
7. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution 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 institute or Organisation is called upon to do so.
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 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.
9. The expenditure involved is debitable to:

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

10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/2443/2018-19 dated:21.09.2018
11. This sanction order has been noted at serial No. 17 in the register of grants.


(Dr. Garima Gupta)
Scientist-E

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

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT,(2 Copies)
3. The Principal, Maharani Lakshmi Ammanni College for women, 18th Cross, Science P.O. Malleshwaram, Bangalore-560012, Karnataka
4. Dr. M.B. Nagaveni, HOD & Coordinator, Maharani Lakshmi Ammanni College for women, 18th Cross, Science P.O., Malleshwaram, Bangalore-560012, Karnataka
5. Sanction Folder


(Dr. Garima Gupta)
Scientist-E

DBT- STAR College Scheme- Physical Sciences

BT/HRD/11/08/2016
Government of India
Ministry of Science & Technology
Department of Biotechnology

o/c

Block No. 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi- 110003
Dated: 04/09/2018

ORDER

In continuation of this Department's sanction order of even no. dated. 18.05.2016 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 **Rs. 6.18777 lakhs (Rupees six lakhs eighteen thousand seven hundred and seventy seven only)** to **The Principal, Maharani Lakshmi Ammanni College for Women, 18th Cross, Malleswaram, Science Post, Bangalore – 560012 (Karnataka)** being the **2nd year release for financial year 2018-19** for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme as per details given below:-

Head	(Rs. in lakhs)
Recurring to all three depts. @ Rs. 2.00 lakhs per year/dept. (Mathematics, Physics and Computer Science)	5.18777
Travel grant for Mentoring, Monitoring and Advisory Committee:	1.00
Total:	6.18777

Note: The amount of Rs. 76,266/- (interest) has deducted from the proposed recurring grant and the same will be re-appropriated under recurring head.

- The amount of **Rs. 6.18777 lakhs (Rupees six lakhs eighteen thousand seven hundred and seventy seven only)** will be directly credited by the Pay and Accounts Officer, DBT and disbursed to **The Principal, Maharani Lakshmi Ammanni College for Women, 18th Cross, Malleswaram, Science Post, Bangalore – 560012 (Karnataka)** through electronic transfer/RTGS as per the details are given below:-

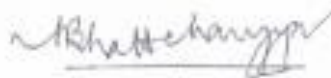
Bank Name	UCO Bank
Branch Name	Malleswaram Branch
Account No.	02310100010599
Nature of Account	Saving
IFSC Code	UCBA0000231
MICR Code	560028012

- Approval is also granted for carry forward amount of the unspent amount of Rs. 81,223/- (Rupees eighty one thousand two hundred and twenty three only) from the previous financial year 2017-18 to the current financial year 2018-19. The amount may be utilized under the same heads for which the release has been made.
- The terms and conditions of the grant remain unchanged.
- The Principal, **Maharani Lakshmi Ammanni College for Women, 18th Cross, Malleswaram, Science Post, Bangalore – 560012 (Karnataka)** will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.

Continue.....2/-

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6. The grantee organisation will have to enter & upload the Utilization Certificate in the P besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent instalment will be released only after confirmation of the acceptance of the UC by the Division as per previous Utilization Certificate in the PFMS.
7. If the grant has been released under Capital head/General through separate sanction order(s) for the same project for purchase of equipment, separate SE/UC has to be furnished for the release under Capital head/General grant.
8. There is no pending SE/UC on this Project as per details in the PFMS also. This is the release of this project under FIST Program, which has been initiated. In this financial year, the previous UC is attached with this sanction order.
9. 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 followed by the University/Institute under the appropriate rules of the grantee organisation while purchase of capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted to the University/Institute immediately on receipt of the grant, and
 - (b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to submit 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 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-Marketplace) platform.
 - (e) Grantee Institute will furnish copy of bills showing expenditure incurred on maintenance of the existing equipments/NW items and the new Equipments/NW items after warranty period of the new equipments/ items are over.
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. 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.
12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the grantee organisation is called upon to do so, as laid down under Rule 235(1) of General Financial Rules 2017.
13. Due acknowledgement of technical support / financial assistance resulting from this project grant should be mandatorily 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.
14. 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.

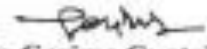


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6. As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
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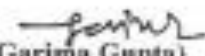
9. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/1924/2018-19 dated:31.08.2018
10. This sanction order has been noted at serial No.....7.....in the register of grants.


(Dr. Garima Gupta)
Scientist-E

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

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, Maharani Lakshmi Ammanni College for Women, 18th Cross, Malleswaram, Science Post, Bangalore – 560012 (Karnataka)
4. Dr. M.B. Nagaveni, Dean and H.O.D of Biotechnology, Maharani Lakshmi Ammanni College for Women, 18th Cross, Malleswaram, Science Post, Bangalore – 560012 (Karnataka)
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(Dr. Garima Gupta)
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