



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

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Controller: 037-SCIENCE AND TECHNOLOGY

Sanction Status: Approved

Sanction Number: SR/PURSE/2021/58 (C)

Sanction Date: 22/03/2022

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 51375000

IFD Number: 4936

IFD Date: 21/03/2022

Scheme: 1817-Science and Technology Institutional and Human Capacity Building

PAO: 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)

Remarks: 1st release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
088 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	51375000		1162059880

Agency	Bank Account No	Amount	Instrument Type
RAJIV GANDHI UNIVERSITY	83420100000310 - RAJIV GANDHI UN	51,375,000.00	RTGS

ePayment Details

Accredited Bank : * UNION BANK OF INDIA **Amount** : 51375000 **Not Payable Before** : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
RAJIV GANDHI UI	BARB0VJARUN	83420100000310	51375000	PAO Payment

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

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Pratishtha Pandey

No.SR/PURSE/2021/58 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Rajiv Gandhi University, Arunachal Pradesh on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 9,23,42,880/- (Rupees Nine Crore twenty three lakh forty two thousand eight hundred and eighty Only)** for 4 years The detailed breakup of the grant for Capital – Rs. 6,85,00,000/- as well as General Components–Rs. 2,38,42,880/- **Being private University, the amount would be shared on 75:25 ratio (DST Share- 6,92,57,160 & University share- 2,30,85,720).** Equipment list at Annexure. 1

2. The sanction of the President is also accorded to the release of **Rs. 5,13,75,000/- (Rupees Five Crore thirteen lakh and seventy five thousand Only)** to the Registrar, Rajiv Gandhi University, Arunachal Pradesh under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2021–2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

(Rs in Lakhs)

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
General					
02-Project Associate-II @ Rs.35,000/-+8% HRA P.M.	17,10,720	17,10,720	17,10,720	17,10,720	68,42,880
02 Project Associate-I @ Rs.31,000/-+8% HRA P.M.					
Consumable	20,00,000	20,00,000	20,00,000	20,00,000	80,00,000
Seminar /Workshop/Conference	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
Travel	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
Maintenance of Facilities	-	6,66,667	6,66,667	6,66,666	20,00,000
SSR Activities	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
Hand holding charges	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
Overhead	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
Total:-	54,60,720	61,27,387	61,27,387	61,27,386	2,38,42,880
	DST Share= (Rs.40,95,540)	DST Share= (Rs.45,95,540)	DST Share= (Rs.45,95,540)	DST Share= (Rs.45,95,540)	DST Share= (Rs.1,78,82,160)
Equipment	6,85,00,000 (DST Share= Rs.5,13,75,000)	-	-	-	6,85,00,000 (DST Share= Rs.5,13,75,000)
Grand Total	7,39,60,720 (DST Share= Rs.5,54,70,540)	61,27,387 DST Share= Rs.45,95,540)	61,27,387 DST Share= Rs.45,95,540)	61,27,386 DST Share= Rs.45,95,540)	9,23,42,880 (DST Share= Rs.6,92,57,160)

3. 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.

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

Pratibha Pandey

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5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division 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.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

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

(a). a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the 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) As per rule 149 of GFR 2017, the goods (consumables/equipment/Networking items) available in GeM portal are to be procured mandatorily online through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions.

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

g) The grantee organization shall follow the instructions regarding Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 up to Rs 200 crore vide DoE's OM No. No. F.4/1/2021-PPD, dated 03.08.2021 and subsequently, as amended from time to time. In case any equipment is imported then necessary approval of the competent Authority must be available before the import is made and that will be verified by the IFD before subsequent instalment is released

9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

10. 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.

Pratibha Pandey

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11. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. 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. The ownership of the equipment/ facilities created will vest with DST..

13. 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. The ownership of the equipment/ facilities created will vest with DST.

14. The expenditure involved is to be debited to

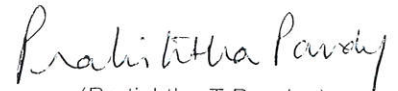
Demand No. -88 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.04.35-Grants for creation of capital assets for the year 2021-2022 (Voted)
[Previous: R&D Support: 3425.60.200.68.00.35]
The above release is made under 'R&D' Scheme

15. The amount of **Rs. 5,13,75,000/- (Rupees Five Crore thirteen lakh and seventy five thousand Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Rajiv Gandhi University, Arunachal Pradesh**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Rajiv Gandhi University
2. Name of the Bank: Bank of India
3. Bank Account Number: 83420100000310
4. IFSC Code: BARB0VJARUN
5. MICR Code: 791012003

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.232 in the register of grants maintained in the Division for the scheme (**R&D Support**).

16. This issues with the concurrence of IFD Vide their **Concurrence Dy.No.4936 dated the 21.03.2022.**



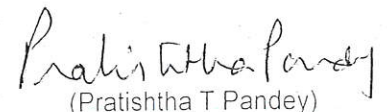
(Pratishtha T Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. Registrar,
Rajiv Gandhi University,
Arunachal Pradesh
3. **Vice Chancellor,**
Rajiv Gandhi University,
Arunachal Pradesh
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002
5. Office of Account General, Arunachal Pradesh, Itanagar
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.



(Pratishtha T Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in

Ah



Welcome: **Pratishtha Pandey**
 User Type: **PD**
 Financial Year: **2021-2022**



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Utilisation Certificate

OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Status: Approved
Sanction Number: SR/PURSE/2021/58 (G)
Sanction Date: 22/03/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 4095540
IFD Number: 4935
IFD Date: 21/03/2022
Scheme: 1817-Science and Technology Institutional and Human Capacity Building
PAO: 058296-PAO(DST), New Delhi
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
Remarks: 1st release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
088 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	31 - GRANTS-IN-AID GENERAL	5 - VOTED	4095540		2095290759

Agency	Bank Account No	Amount	Instrument Type
RAJIV GANDHI UNIVERSITY	83420100000310 - RAJIV GANDHI UN ▼	4,095,540.00	RTGS

ePayment Details

Accredited Bank : * UNION BANK OF INDIA **▼** **Amount** : 4095540 **Not Payable Before** : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
RAJIV GANDHI UI	BARBOVJARUN	83420100000310	4095540	PAO Payment

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

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Pratishtha Pandey

No.SR/PURSE/2021/58 (G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to **Rajiv Gandhi University, Arunachal Pradesh** on PURSE Program.

In continuation of this Department's sanction order of even number dated .03.2022, sanction of the President is hereby accorded to the release of **Rs.40,95,540 /- (Rupees Forty Lakh ninety five thousand five hundred and forty only)** to the **Registrar, Amity University, Rajasthan** under PURSE Program as a 1st installment of the grants for Grants-in-aid General in 2021-2022.

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 aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020

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

(a) a transparent procurement procedure in line with the provisions of General Financial Rules 2017 will be followed by the 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.

Pratibha Pandey

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d) As per rule 149 of GFR 2017, the goods (consumables/equipment/Networking items) available in GeM portal are to be procured mandatorily online through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions.

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

g) The grantee organization shall follow the instructions regarding Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 up to Rs 200 crore vide DoE's OM No. No. F.4/1/2021-PPD, dated 03.08.2021 and subsequently, as amended from time to time. In case any equipment is imported then necessary approval of the competent Authority must be available before the import is made and that will be verified by the IFD before subsequent instalment is released.

7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

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

10. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

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. 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. The ownership of the equipment/ facilities created will vest with DST.

13. The expenditure involved is to be debited to

Demand No. -88 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

68.04.31- Grants-in-aid Generals for the year 2021-2022 (Voted)

[Previous: R&D Support: 3425.60.200.68.00.31]

The above release is made under 'R&D' Scheme.

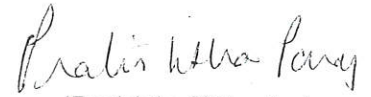
Pratibha Pandey

14. The amount of Rs.40,95,540 /- (Rupees Forty Lakh ninety five thousand five hundred and forty only) will be drawn by the Drawing and Disbursing Registrar, Rajiv Gandhi University, Arunachal Pradesh. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Rajiv Gandhi University
2. Name of the Bank: Bank of India
3. Bank Account Number: 83420100000310
4. IFSC Code: BARB0VJARUN
5. MICR Code: 791012003

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.231 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.4935 dated the 21.03.2022.



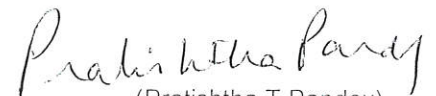
(Pratishtha T Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Rajiv Gandhi University,
Arunachal Pradesh
3. **Vice Chancellor,**
Rajiv Gandhi University,
Arunachal Pradesh
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Arunachal Pradesh, Itanagar
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.



(Pratishtha T Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in