



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

23 APR 2018

No.F.3-9/2018/DRS-II(SAP-II)

April, 2018

The Registrar,
Jamia Millia Islamia,
New Delhi-110025

Sub.: University Grants Commission assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Bioscience, Jamia Millia Islamia, New Delhi-110025** for upgradation /continuation from **DRS-I to DRS-II** for a period of 5 years (01-04-2018 to 31-03-2023) Subject to availability of funds and continuation of the scheme beyond 31-03-2019.

Sir,

1. UGC's 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 effort in pursuit of excellence.
2. The Department of **Bioscience** was at **DRS-I** of the SAP programme at **Phase-I** approved for a duration of five years for 01.04.2011 to 31.03.2016.
3. As per guidelines, the Commission constituted an Expert Committee to review the progress of abovesaid department on completion of tenure under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **7th December, 2016 in the office of UGC New Delhi.**
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements of the department during the term as well as various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
5. UGC has approved the **Department of Bioscience** from **DRS-I to DRS-II** programme for a period of **Five years from 01-04-2018 to 31-03-2023. Period from 1-4-2016 to 31-03-2018 may be treated as gap years.**
6. On the basis of the recommendations of the Review Committee, approval of the University Grants Commission is conveyed for continuation/Up-gradation of the programme at the level of **DRS-II** for **5 years** with following thrust area(s) for research and teaching.

ISSUED

P.T.O.

Thrust Areas Identified

• Cancer Therapeutics.

As recommended by the Review Committee, name of the Co-ordinator & the deputy Co-ordinator of the Programme for the present phase will be

- Name of the Co-ordinator :- **Prof. M. Moshahid Alam Rizvi**
- Name of the Dy. Co-ordinator: **To be decided by the Vice Chancellor**

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-II** for a duration of **5 years (01-04-2018 to 31-03-2023)** is given below :-

S. No.	Non-Recurring (Items) (Rs. in Lakh)	Rs. (in Lakh)
1.	Equipment Chemi doc. Cooling Centrifuge (HD)	13.00
2.	Building (upgradation/augmentation extension of existing laboratory for housing and installation of new equipment) including air-conditioning (ANIMAL HOUSE)	50.00
	TOTAL	63.00
S. No.	Recurring	
1.	Contingency/Working expenses @ Rs.1.00 p.a.	5.00
2.	Chemicals/Consumables/Glassware @ Rs.8.00 p.a.	40.00
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.0.20 p.a.	1.00
4.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.1.00 p.a.	5.00
5.	Advisory Committee meetings (TA, DA for UGC nominee in the committee) @Rs.0.20 p.a.	1.00
6.	No. of Project Fellow(s): 1 (One)	Actual
	Total(R + PF)	52.00 + One PF (Actual)
	Grand total (NR + R + PF)	115.00 + One PF (Actual)

(Rs. in lakh)

Non - Recurring
Recurring

Rs. 63.00 LAKHS

Rs. 52.00 LAKHS + One PF (Actual)

****Total (NR + R) for 5 years = Rs. 115.00 LAKHS + One PF (Actual)**

(Rupees One Crore Fifteen Lakh only) + One PF (Actual)

****The aforesaid approval is up to 31-03-2019 only. Further the scheme may continue subject to concurrence and availability of funds from Ministry of Human Recourse Development (MHRD).**

P.T.O.

18

3

8. The University is to maintain a separate **flexi saving bank account** for the grants released under Special Assistance Programme. Interests earned against Grants-in-aid (Other than reimbursement) released to any grantee institutions should be mandatorily remitted to UGC account immediately after finalization of accounts. Any interest earned out of Grants in aid should not be allowed as additional funds over and above the allocation.

9. **The University/ Department shall follow the SAP Guidelines posted on the UGC website.**

10. For appointment of Project Fellow, UGC guidelines for SAP/MRP shall be followed. The details of the appointed Project Fellow duly authenticated by the competent authority are to be send to UGC as per the enclosed format. However, following documents are to be retained by the University /Department and furnished to UGC as and when called for:-

- i) Copy of Notification/Advertisement of the vacancy
- ii) Copy of Minutes/Recommendation of the Selection Committee constituted for appointment of Project Fellow
- iii) Copy of University Order to the appointment of the Project Fellow
- iv) Copy of Joining Report of Project Fellow
- v) Attested copy of P.G. Mark Sheet
- vi) Attested copy of Cast/Disability Certificate in case the candidate belongs to reserved category and obtained below 55% marks
- vii) Attested copy of Matriculation Certificate for age proof
- viii) HRA certificate duly signed by the Registrar
- ix) Bio-data in respect of Project fellow.
- x) Month-wise salary expenditure statement in respect of each Project Fellow.
- xi) **Age of project fellow should be below 40 years.**

11. The University/Institute shall 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's 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 shall contact the UGC nominees for their acceptance and intimate the Commission.

- 1) **K. Kannan, Department of Biotechnology, Guru Gobind Singh Indraprastha University, Delhi-110078.**
- 2) **K. Natarajan, Department of Medicinal Chemistry, ACBR, Delhi University, Delhi-110007**

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.

P.T.O.

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.
- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation. List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
- v) Year-wise academic programme and action proposed to be undertaken by the department during the period of 3 years to implement the programme.
- vi) List of members of the Advisory Committee constituted by the university/institute as per guidelines.
- vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
- viii) A Certificate from the Registrar of the university that the department is not self-finance and is eligible to receive the UGC financial assistance.

13. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.

14. The first installment of admissible grant will be released separately. In the meantime, the University should submit the requisite information requested vide **para 12 (i to viii)** by return of post.

15. No request for any change in the effective date will be considered.

16. The orders for purchase of equipment is to be placed within six months from the date of receipt of the grant by the university.

17. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.

18. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. Building grant will be released on receipt of plan, estimates and other documents in the prescribed proforma.

P.T.O.

19. Non-recurring Grant released by UGC should be utilized by the department/university positively within a period of three years from the date of receipt of grant, otherwise UGC may ask for refund of the un-utilized amount of non-recurring grant.

20. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours sincerely
Mamta R. Agarwal
 20 Apr, 18
 (Mamta R. Agarwal)
 Joint Secretary

NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

Prof. M. Moshahid Alam Rizvi,
 Co-ordinator (DRS-II),
 Department of Bioscience,
 Jamia Millia Islamia.

Copy for information to:

1. The P.S. to Vice Chancellor,
 Jamia Millia Islamia, New Delhi 110 025.
2. The Head,
 Department Bioscience,
 Jamia Millia Islamia, New Delhi-110 025.
3. K. Kannan,
 Dept. of Biotechnology,
 Guru Gobind Singh Indraprastha University, Delhi-110078.
4. K. Natarajan,
 Dept. of Medicinal Chemistry,
 ACBR, Delhi University, Delhi-110 007
5. The Secretary, Education, Government of National Capital Territory of Delhi. Delhi.
6. Guard File.
7. F.No.3-20/2011 (SAP-II)

Nirmal Kaur
 (Nirmal Kaur)
 Under Secretary

ok
 18/4/18



Abdur Rub <arub@jmi.ac.in>

Fwd: Your Proposal under "FIST Program - 2018

1 message

Prof. Mohammad Mahfuzul Haque (HoD, Biotechnology) <mhaque@jmi.ac.in>
To: Abdur Rub <arub@jmi.ac.in>

Fri, Sep 27, 2019 at 11:55 AM

----- Forwarded message -----

From: Prof. Mohammad Zahid Ashraf (D/o Biotechnology) <zashraf@jmi.ac.in>
Date: Thu, Dec 27, 2018 at 5:21 PM
Subject: Fwd: Your Proposal under "FIST Program - 2018
To: <mhaque@jmi.ac.in>

Sent from my iPhone

Begin forwarded message:

From: pmsd.dst@nic.in
Date: 27 December 2018 at 5:04:21 PM IST
To: zashraf@jmi.ac.in
Subject: Your Proposal under "FIST Program - 2018

Department of Science & Technology

Subject: Your Proposal under FIST Program - 2018

Dear Prof. Mohammad Zahid Ashraf



Online Project Management System

www.onlinedst.gov.in | Email: pmsd.dst@nic.in

SR/FST/LS- II/2018/229

Subject: Your Proposal under "FIST Program - 2018"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in **Level-2** category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

**To strengthen the post graduate teaching and research facilities in the Department. E – Rs.125.0L [Histopathology work station- Rs 15L, Real-Time PCR with accessories- Rs 20L, Gel Imaging System with cold camera- Rs 20L, Power-lab Cardiovascular monitoring system- Rs 30L, Nanodrop Analyzer- Rs 10L, FPLC- Rs 30L] IF – Rs. 10.0L [Cold Room facility- Rs 5L, Renovation of Animal House facility- Rs 5L] NW – Rs.15.0L (Workstation with software- Rs 5L, Animal Workstation with accessories- Rs 10L) M – Rs.21.0L
Total : Rs.171.0 Lakh**

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School/ College and actual cost of this project shall be firm up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please upload the following documents **latest by before 4th February 2019 (Monday) only through e-PMS webportal of the DST using the registered USER ID and PASSWORD:**

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only. Under 'Teaching Facility Support' for Colleges, only laboratory equipment to be utilized for experimental purposes shall be proposed. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope under FIST support and shall not be projected by the College.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: www.fist-dst.org.
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for **Repeat Support** now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of

unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. **Blank Format** towards closure of previous project is also available at the Website: www.fist-dst.org.

Department/ Centre/ School/ College is also requested for uploading all documents as a single pdf file through e-PMS webportal latest by 4th February 2019 (Monday) in the following order:

Sr. No.	For Department/ Centre/ School at the University/ Academic Institute under Level I, Level II & Level III category	For PG Colleges in Level 0 category [No documents at Sr. nos. 2,3 & 4 would be required for Private College as there will be no scope for support).
1.	List of the Research Equipment with Cost (INR) and Quotations (one for each equipment)	List of the Research Equipment with Cost (INR) and Quotations (one for each equipment)
2.	List of the Teaching Equipment with Cost (INR) and Quotations (one for each equipment)	List of the Teaching Equipment with Cost (INR) and Quotations (one for each equipment)
3.	Items for Networking Lab with cost (INR) and quotations	Items for Networking Lab with cost (INR) and quotations
4.	Items for Infrastructure including list of Books with Cost (INR)	Items for e-Learning Class Room with Cost (INR) and quotations
5.	Duly signed copy of Terms & Conditions	List of Books with Cost (INR)
6.	Composition of Project Implementation Group (PIG)	Duly signed copy of Terms & Conditions
7.	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817)	Composition of Project Implementation Group (PIG)
8.	Details of Saving Bank A/c (Copy of cancelled Cheque)	Details of Public Financial Management System (PFMS) registration of the College for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1817)
9.		Details of Saving Bank A/c (Copy of cancelled Cheque)

Please do not send these documents in parts or by Email or at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants. The submission of documents through e-PMS Webportal would be kept open maximum for a period six months and access of e-PMS would be closed after that. Beyond 6 months from the date of communication of this recommendations to the Department/Centre/School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

With best regards.

(A. Mukhopadhyay)

To

**Principal
Department of Biotechnology, Jamia Milia Islamia, Jamia Nagar New Delhi-110025**

[Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure facility, M – Maintenance]

This is an auto generated mail. No signature is required. Please do not reply

*****This is an autogenerated mail from e-PMS*****

Please consider the environment before printing this email.

The information contained in this electronic message and any attachments to this message are intended for the exclusive use of addressee(s) and may contain proprietary, confidential or privileged information. If you are not the intended recipient, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately and destroy all copies of this message and any attachments.

WARNING: The recipient should check this email and any attachments for the presence of viruses. JMI accepts no liability for any damage caused by any virus transmitted by this email.

--
Dr. Mohammad Mahfuzul Haque
Professor & Head
Department of Biotechnology
Jamia Millia Islamia
(A Central University)
New Delhi - 110025
Phone: 8376835012

Please consider the environment before printing this email.

The information contained in this electronic message and any attachments to this message are intended for the exclusive use of addressee(s) and may contain proprietary, confidential or privileged information. If you are not the intended recipient, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately and destroy all copies of this message and any attachments.

WARNING: The recipient should check this email and any attachments for the presence of viruses. JMI accepts no liability for any damage caused by any virus transmitted by this email.



Dr. A Mukhopadhyay

Adviser/ Scientist 'G'

SERC Division

Email: tsd@nic.in

Phone: 26590445

26602193 (direct)

Fax: 011-26602193

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग

टेक्नोलॉजी भवन नया महरौली मार्ग नई दिल्ली - 110016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technolav Bhawan, New Mehrauli Road, New Delhi-110016

SR/FST/ LSI-541/2012

15th November 2012

Subject: Your Proposal under "FIST Program - 2012" [210 #]

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level-I category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To strengthen the post-graduate teaching and research in the Department.

E - Rs 135L [CD Spectropolarimeter with accessories – Rs 60L, Differential Scanning Calorimeter – Rs 50L, FPLC – Rs 25L]

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School and actual cost of this project shall be firm-up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please submit the following documents **latest by before 17th December 2012 (Monday)**:

- 1) One each Budgetary Quotation from Equipment supplier (all-inclusive i.e. Custom Duty, Bank & other Charges) for all Equipment recommended for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, Equipment list "to be identified & prioritized", please submit quotations of the identified & prioritized Equipment only.
- 2) Details plans for implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the *Terms and Conditions* of DST-FIST Program available at the Website: www.fist-dst.org. Please download 'Terms & Conditions' and submit the same on completion of all formalities along with above-said documents to DST.
- 3) Details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, etc.

(Note: E – Equipment, NW – Networking & Computational Facility, IF – Infrastructure Facility, AI – Administrative Expenses)



Dr. A Mukhopadhyay
Head, R&D Infrastructure
Email: tsd@nic.in
Phone: 26590445
26602193
Fax: 011- 26602193

VICE CHANCELLOR'S OFFICE
LETTER TRACKING SYSTEM
FILE No. 386020
DATE 13.4.17

भारत सरकार 13.4.17
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया महरौली मार्ग
नई दिल्ली-110 016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI-110 016
03rd April 2017

SR/PURSE /2017

D.O. No.

Dated

Subject: **Intimation on support under the PURSE Program of the DST and Request for submission of Proposal for further consideration.**

Dear Professor Talat Ahmad,

Promotion of University Research and Scientific Excellence (PURSE) is an incentive award scheme with a focus of rejuvenation of research in our University sector. World experience has shown that investment into research in Universities pays back. PURSE, although is not a high investment scheme, has had its own positive impact. PURSE was launched in 2008 based on the independent evaluation of scientific publication emanating from university sector using the SCOPUS Database for the 10 years period.

Department of Science and Technology (DST) has undertaken an independent study to analyze the performance of Universities through publications in SCOPUS Data base for another set of 10 years period i.e. 2002-2012 and h- index along with the publications in this 10 years period have been recorded in the Report. Based on the Report and the decision taken by the Programme Management Board (PMB) of the PURSE Programme, the minimum criteria of identification of universities to support under PURSE have been now revised. On the basis of revised h-index [minimum h- index: 45 and operating range of h-index: 45-70 or above (instead of 26 to 50 or above), 29 Universities have been identified to consider of varying quantum of support depending upon their h-index value. This includes 5 new Universities and dropping of 6 Universities supported earlier round due to their performance.

Based on the revised criteria and the request from your University followed by Programme Management Board's recommendation, your University is awarded **Rs.15.0 Crores** under 2nd Phase of the PURSE grant scheme. This award could be utilized in the period of next 4 (four) years.

We congratulate you and your University for you improved R&D performance. I am enclosing a copy of the guidelines and proposal format for implementation of the scheme. I appreciate an early submission of a detailed proposal as how the university proposes to utilize the grant within the guidelines of the scheme along with the duly signed "Terms and Conditions" of PURSE (as per the FIST Website) (latest by 15 May 2017). For the purpose of clarity, that these funds are not available for construction of building and other works/ services/ items. My colleague Dr. Pratishtha Pandey Scientist "E" DST (Email : pratishtha.tp@nic.in) would get in touch with you to provide further details.

DST congratulates your University and wishes further enhanced performance in Science and Technology areas.

Kind Regards

Yours Sincerely

A. Mukhopadhyay

To
Professor Talat Ahmad
Vice Chancellor
Jamia Millia Islamia
Maulana Mohammad Ali Jauhar Marg
New Delhi- 110025

Prof. Shafiq Ansari
14/4/17

No.SR/PURSE Phase 2/44 (G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

28th September, 2017

ORDER

Subject: Financial assistance (1st installment) to Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025 on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 15,00,00,000/- (Rupees Fifteen crore only)** for 4 years The detailed breakup of the grant for General-Rs. 300.0 lakh as well as Capital Components-Rs. 1200.0 lakh);

2. The sanction of the President is also accorded to the release of **Rs. 75,00,000/- (Rupees Seventy five lakh only)** to the **Registrar, Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025** under PURSE Program as a 1st installment of the grants for **Grants-in-aid General** in 2017-2018. The detailed break-up of this grant would be:

	(A) Flexible Component (85% of total support)	1 st Installment	2 nd Installment	3 rd Installment	4 th Installment	Total Amount (Rs in lakhs)
1	Hardware Cost	480.0	480.0	240.0	-	1200.0
2	Consumables	18.75	18.75	18.75	18.75	75.0
	Total (A)	498.75	498.75	258.75	18.75	1275.0
Sr. No.	(B) Fixed Component (15% of total support)					Amount (Rs in lakhs)
1	Manpower (10 %)	37.50	37.50	37.50	37.50	150.0
2	Domestic Travel (1%)	3.75	3.75	3.75	3.75	15.0
3	Contingencies, Maintenance, Conferences/Workshops (4 %)	15.0	15.0	15.0	15.0	60.0
	Total (B)	56.25	56.25	56.25	56.25	225.0
	Total (A + B)	555.0	555.0	315.0	75.0	1500.0

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.

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. 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.

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.
- (d). Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) 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/NW items are over.

8. **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.**

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.

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. 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.

13. 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.

14. The expenditure involved is to be debited to
- Demand No. -84 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 2017-2018 (Voted)**
 - [Previous: R&D Support: 3425.60.200.25.01.31]

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

15. The amount of **Rs. 75,00,000/- (Rupees Seventy five lakh only)** will be drawn by the Drawing and Disbursing Registrar, Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Jamia Millia Islamia
2. Name of the Bank: Indian Bank
3. Bank Account Number: 443259891
4. IFSC Code: IDIB000J029
5. MICR Code:

Kalishtha Pandey

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 188 in the register of grants maintained in the Division for the scheme (R&D Support).

17. This issues with the concurrence of IFD Vide their **Concurrence Dy.No.2786 dated the 28.09.2017.**

Pratishtha Pandey

(Pratishtha T Pandey)

Scientist 'E'

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,
Jamia Millia Islamia,
Maulana Mohammad Ali Jauhar Marg,
New Delhi-110025
3. Vice Chancellor,
Jamia Millia Islamia,
Maulana Mohammad Ali Jauhar Marg,
New Delhi-110025
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Delhi, New Delhi.
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.

Pratishtha Pandey

(Pratishtha T Pandey)

Scientist 'E'

Email: pratishtha.tp@nic.in

No.SR/PURSE Phase 2/44 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

28th September, 2017

ORDER

Subject: Financial assistance (1st installment) to Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025 on PURSE Program.

In continuation of this Department's sanction order of even number dated 28.09.2017, sanction of the President is hereby accorded to the release of **Rs. 4,80,00,000/- (Rupees Four Crore and eighty lakh only)** to the **Registrar, Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025** under PURSE Program as 1st installment of the **grants for creation of Capital Assets** in 2017-2018. All the equipments procured as per the original list submitted to DST.

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. **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.**
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.
 - d) Servers, Desktops, Workstations, Printers etc. may be procured through GeM (Government E-Market) 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/NW items are over.

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. 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. -84 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 2017-2018 (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. 4,80,00,000/- (Rupees Four Crore and eighty lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025.** The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Jamia Millia Islamia
2. Name of the Bank: Indian Bank
3. Bank Account Number: 443259891
4. IFSC Code: IDIB000J029
5. MICR Code:

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 189 in the register of grants maintained in the Division for the scheme **(R&D Support)**.

17. This issues with the concurrence of IFD Vide their **Concurrence Dy.No. 2787 dated the 28.09.2017.**

Pratishtha Pandey
(Pratishtha T Pandey)
Scientist 'E'
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,
Jamia Millia Islamia,
Maulana Mohammad Ali Jauhar Marg,
New Delhi-110025
3. Vice Chancellor,
Jamia Millia Islamia,
Maulana Mohammad Ali Jauhar Marg,
New Delhi-110025
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Delhi, New Delhi.
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.

Pratishtha Pandey
(Pratishtha T Pandey)
Scientist 'E'
Email: pratishtha.tp@nic.in

UNIVERSITY GRANTS COMMISSION

File No. 2.5.1.2

Dated 24/02/2015



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

No. F.3-5/2015/DRS-II(SAP-II)

Jaipur 20/2/2015

To
The Registrar,
Jamia Millia Islamia,
Jamia Nagar,
New Delhi-110025.

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the Department of Civil Engineering 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 Department of Civil Engineering was implementing DRS-I (2009-2014) of the programme at the level of DRS-I 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 18th 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 Civil Engineering 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.

F.O.

J.L. Reg.

20/2

20/2

..2..

Dr. Anil Kumar Singh
Coordinator
T. J. Anand

25/2

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

- Study of Seismic Performance Based Design of Building Structures

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

Prof. Khalid Moin (Co-ordinator) & Prof. S.M. Abbas (Dy. Co-ordinator) 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 DRS-II 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.	<u>Equipment</u> Servo Electric Shake Table; Data Acquisition System (PCI based static and dynamic, 64 channel based on high latest technology); LVDT Module; Strain Module; Accelerometer; Oasys Software Webinar for Raft and Soil-Structure Interaction; HP Workstation	96.86
2.	Building (upgradation/augmentation, extension of existing laboratory for housing and installation of new equipment) (maximum Limit upto 20 lakhs) including air-conditioning	10.00
	TOTAL	106.86
S.No.	<u>Recurring</u>	
1.	Contingency/Working expenses @ Rs.0.50 p.a.	2.50
2.	Chemicals/Consumables/Glassware @ Rs.2.50 p.a.	12.50
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.1.00 p.a.	5.00
4.	Seminars (for organization) on thrust area @ Rs. 1.00 p.a.	5.00
5.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the Programme (for programme duration only) @Rs.1.00 p.a.	5.00
6.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.0.50 p.a.	2.50
7.	Books and Journals @Rs.1.00 p.a.	5.00
6.	Project Fellows (2)	(Actual)
	Total	37.50 + 2 P.F.
	Grand total (NR + R)	144.36 + 2 P.F.
		(Actual)

(Rs. In lakh)

Non - Recurring	Rs. 96.86
Recurring	Rs. 37.50

Total (NR + R) for 5 years = Rs. 144.36+ (2 Project Fellows Actual)

(Rupees one crore forty four lakh thirty six thousand + 2 Project Fellows Actual)

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. D.K. Paul, Deptt. of Earthquake Engineering, I.I.T., Roorkee

2) Prof. T.K. Dutta, Deptt. of Civil Engineering, I.I.T., Delhi

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:

- Acceptance of the terms and conditions of the grants duly signed by the Registrar of the University/Institute.
- 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.
- 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.

- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised area(s) of research and (iii) date of superannuation
 - v) List of members of the Advisory Committee constituted by the university/institute as per guidelines
 - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
 - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
 - viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance.
12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
 13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide para 11 (i to viii) by return of post.
 14. No request for any change in the effective date will be considered.
 15. It may be noted that the orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university.
 16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
 17. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (In case of ongoing Programme).
 18. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:-

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

/
(Dr. Renu Batra)
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded alongwith the copies of Annexure-I for information and necessary action to:-

Prof. Khalid Moin
Co-ordinator (DRS-II Programme),
Jamia Millia Islamia
Jamia Nagar,
New Delhi-110025.

Copy for information to:

1. The P.S. to Vice Chancellor, Jamia Millia Islamia, Jamia Nagar, New Delhi-110025.
2. ✓ The Head, Department Civil Engineering, Jamia Millia Islamia, Jamia Nagar, New Delhi-110025.
3. The Secretary to the State Government of New Delhi, Department of Education, Delhi.
4. Guard File.

Nidhi Sharma
(Dr. Nidhi Sharma)
Deputy Secretary

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: 27/09/2018

ORDER

In continuation of this deptt's sanction order of even number dated 22nd January, 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. 14.96 Lakhs (Rupees Fourteen lakhs and Ninety Six thousand only) for the **Bioinformatics Infrastructure Facility (BIF)**, Dr. Suraiya Jabin, Assistant Professor & Coordinator, Jamia Millia Islamia, New Delhi to the Registrar, Jamia Millia Islamia, New Delhi as per details are given below:

Sl. No	Item	Amount in Rupees
Non- Recurring Grant:		
1.	Computer & Communication Equipments, Software	14.96
	Total	14.96

(Rupees Fourteen lakhs and Ninety Six thousand only)

2. The order terms and conditions governing the financial sanction will remain unaltered.
3. 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.
4. The amount of Rs.14.96 (Rupees Fourteen lakhs and Ninety Six thousand only) will be disbursed directly by Pay & Account Officer, DBT, New Delhi through RTGS/ECS to the Registrar, Jamia Millia Islamia, New Delhi as per details are given below:

Name of the Bank	Indian Bank
Bank Account No	443259891
IFSC Code	IDIB000J029
MICR Code	110019041

5. 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)

6. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilization Certificate and Statement of Expenditure. The Interest so earned 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.
7. 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.

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. 7,42,592/- shown as balance to be carried forward from financial year 2017-18 to current financial year 2018 - 2019.
11. The Registrar, Jamia Millia Islamia, New Delhi 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. 120 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/2601/2018 - 2019 dated: 25/09/2018.
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 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, Jamia Millia Islamia, New Delhi - 110 025
6. The Registrar, Jamia Millia Islamia, New Delhi - 110 025
7. Dr. Suraiya Jabin, Assistant Professor & Coordinator, Bioinformatics Centre, Jamia Millia Islamia, New Delhi - 110 025
8. Concerned file.


(Dr. Suchita Ninawe)
Scientist 'G'



Scheme for Promotion of Academic and Research Collaboration

No.: SPARC/2018-2019/P1025/SL

Dt.: 03.05.2019

To

Dr. Panchali Batra,
Faculty of Dentistry,
Jamia Millia Islamia,
India

Dear Sir/Madam,

Sub: Sanction letter of SPARC proposal

Based on the recommendation of the Apex Committee of SPARC, MHRD has sanctioned the following project. The details are mentioned below

Project Code	: P1025
Proposal-Id	: 1025
Title	: Evaluation of cleft care outcomes of non-syndromic unilateral cleft lip and palate(UCLP) patients at ages 5,12 and 20 across India: The Cleft Care India Study.
Indian PI	: Dr. Panchali Batra (Jamia Millia Islamia)
Indian Co-PI(s)	: Dr. Deborah Sybil (Jamia Millia Islamia), Dr. Deepak Nanda (Vardhaman Mahavir Medical College & Safdarjung Hospital)
International PI	: Dr. Badri Tiruvenkatachari (THE UNIVERSITY OF MANCHESTER)
International Co-PI(s)	: Dr. Mohit Mittal (THE UNIVERSITY OF SHEFFIELD), Dr. Ahmed El-Angbawi (THE UNIVERSITY OF MANCHESTER)

Sanctioned Budget Details :

Budget Head	Sanctioned Amount (in INR)
Travel - International Faculty	20,85,980
Travel - International Scholar	38,000
Travel - Indian Scholar	7,05,740
Publication - Monograph	2,00,000
Workshop / Symposium	3,00,000
Overhead and Contingency	6,66,000
Total	39,95,720

The start date and the duration for the project are as follows

Start Date: 03.05.2019

Duration: 2 years

All procedures to be followed including expenditure will be as per SPARC norms.

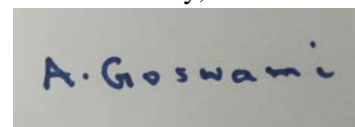
As per rule 211 of GFR, the accounts of project shall be open for inspection by sanctioning authority/audit whenever the institute is called upon to do so.

The Institute has to maintain a separate account for each project.

The Institute Coordinator of SPARC is requested to arrange for uploading provisional statement of accounts/UC in the site for all projects approved for the Institute during the 1st week of April and to upload the audited statement of accounts/UC by July.

The sanction is issued as per the approval of the National Coordinator, SPARC.

Yours sincerely,

A rectangular box containing a handwritten signature in blue ink that reads "A. Goswami".

For National Coordinator
IIT, Kharagpur

FD No. 239186
Date: 14/10/14

FD Diary No. 5930
Dated: 16.09.2014



UGC Website: www.ugc.ac.in

विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002
September, 2014

No.F.5-29/2013 (SAP-III)

The Under Secretary FD-III Section,
University Grants commission,
Bahadur Shah Zafar Marg,
New Delhi-110 002

9 OCT 2014

Sub: UGC Assistance to the department of Economics at the level of DRS-II under Special Assistance Programme: Release of grant-in-aid to the Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi-110 025 for the year 2013-2014 under (Plan / Non-Plan) ***

Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.9,40,000/- (Rupees Nine lakh forty thousand only) for the year 2013-14 to the Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi-110 025 for the plan expenditure to be incurred during the year 2014-15.

Name of the item	Allocation RS.	Head of Account	Grant now being sanctioned as first installment Rs.	Total grants Rs.
Contingency@Rs.1,00,000/- p.a.	500000/-	3(A)2202.03.102.10.01.31	100000/-	100000/-
Travel @ Rs.1,60,000/- p.a.	800000/-	3(B)2202.03.789.03.01.31	160000/-	160000/-
Visiting Fellows@ Rs.1,00,000/-	500000/-	3(C)2202.03.796.03.01.31	100000/-	100000/-
Seminar@Rs.1,60,000/-p.a.	800000/-		160000/-	160000/-
Hiring Services@Rs.2,00,000/- p.a.	1000000/-		200000/-	200000/-
Advisory Committee Meeting@Rs.40,000/-p.a.	200000/-		40000/-	40000/-
Book & Journals@Rs.1,80,000/- p.a.	900000/-		180000/-	180000/-
Total	4700000/-		940000/-	940000/-

2. the sanctioned amount is debitable to the major Head as detailed below and is valid for payment during the financial year 2014-15 only.

(76%) Gen	3(A)2202.03.102.10.01.31	7,14,400/-
(16%) SC	3(B)2202.03.789.03.01.31	1,50,400/-
(8%) ST	3(C)2202.03.796.03.01.31	75,200/-
Total		9,40,000/-

DR (HARD)
14/10

for circulation to the Coordinators

14/10

3. The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi-110 025 through Electronic mode as per the following details:

Payment Details:		
(A)	Details (Name & Address) of Account Holder:	Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi-110 025
(B)	Account No:	443259891
(C)	Name & address of Bank branch:	Indian Bank, Jamia Millia Islamia, Jamia Nagar, New Delhi-110 025
(D)	MICR Code:	110019041
(E)	IFSC Code:	IDIB000J029
(F)	Type of Account:	SB

4. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / Institution.
5. The University/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized, only on approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
7. Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.

9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/ paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University /Institution shall follow strictly the Government of India / UGS's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University / Institution shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 130/2013 [F. No. 10-11/12 (Admn IA& B)] dated 28/5/2013.
14. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009".
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Future grant will be released on receipt of Statement of Expenditure/Utilization Certificate (Item-wise).

19. This issues with the concurrence of IFD vide Diary No. 5426 (IFD) dated 08.01.2014

20. This issues with the approval of Deputy Secretary Vides Diary No. E-7033 dated 02.07.2014.

Yours faithfully,

/

(Smita Bidani)
Education Officer

Copy forwarded for information and necessary action to:

- 1 The Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi-110 025.
- 2 The Finance Officer, Jamia Millia Islamia, Jamia Nagar, New Delhi-110 025.
- 3 The Secretary to State Govt. of New Delhi, Department of Education, New Delhi.
- 4 Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- 5 The Programme Coordinator, SAP, (DRS-II), Department of Economics, Jamia Millia Islamia, Jamia Nagar, New Delhi-110 025.
- 6 Guard File.

Janak
(Janak Chugh)
Section Officer



www.ugc.ac.in

विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No.F.5-29/2013 (SAP-III)

October, 2017

The Registrar,
Jamia Millia Islamia,
New Delhi – 110 025

13 NOV 2017

Sub:- Release of Grant-in-Aid to the Registrar, Jamia Millia Islamia, Maulana Mohd. Ali Jauhar Marg, New Delhi – 110 025 under the SAP at the level of DRS-II in the Department of Economics.

Sir/Madam,

I am directed to convey the Approval of the University Grants Commission for sanction of an amount of ₹7,46,817/- (Rupees Seven lakh forty six thousand eight hundred seventeen only) towards Recurring Head. The details are as under:-

Recurring Grant for 2017-2018

Components	By RTGS (₹)	Balance with the University/Deptt.	Total
For General 76%	5,67,581	1,46,819	7,14,400
For SC 16%	1,19,491	30,909	1,50,400
For ST 8%	59,745	15,455	75,200
Total	7,46,817/-	1,93,183/-	9,40,000/-

*The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 19-12-2013.

The University/Department to utilize the unspent balance during the financial year 2017-18 as per approved allocation per annum.

Yours faithfully,

(Dr. A. K. Verma)
Education Officer

Copy to:-

1. Prof, Shahid Ahmad,
Coordinator (UGC-SAP), DRS-II,
Department of Economics,
Jamia Millia Islamia,
Maulana Mohd. Ali Jauhar Marg,
New Delhi – 110 025
2. HoD, Department of Economics,
Jamia Millia Islamia,
Maulana Mohd. Ali Jauhar Marg,
New Delhi – 110 025

Janak
(Janak Chugh)
Section Officer

UGC Website: www.ugc.ac.in



विश्वविद्यालय अनुदान आयोग

बहादुरशाह जफर मार्ग

नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION

BAHADURSHAH ZAFAR MARG

NEW DELHI-110 002

24 JAN 2017 January, 2017

No.F.5-29/2013(SAP-III)

The Registrar,
Jamia Millia Islamia,
Jamia Nagar,
New Delhi – 110 025

Sub: - Release of grant-in-aid to the Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025, under the SAP at the level of DRS-I to DRS-II in the Department of Economics.

Sir/Madam,

I am directed to convey the Approval of the University Grants Commission for sanction an amount of Rs.7,62,196/- (Rupees Seven lakh sixty two thousand one hundred ninety six only) towards Recurring Head. The details are as under:-

Recurring Grant for 2016-2017			
Components	By RTGS (RS.)	Balance with the University (Rs.)	Total Grant (Rs.)
For General 76%	5,79,269/-	1,35,131/-	7,14,400/-
For SC 16%	1,21,951/-	28,449/-	1,50,400/-
For ST 8%	60,976/-	14,224/-	75,200/-
Total	7,62,196/-	1,77,804/-	9,40,000/-

*The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 19.12.2013

Yours faithfully,

(Smita Bidani)
Education Officer

Copy to:-

1. Prof. Shahid Ahmad
Coordinator (UGC-SAP), DRS-II,
Department of Economics,
Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025
2. The Head of the Department of Economics,
Jamia Millia Islamia,
Jamia Nagar, New Delhi – 110 025

Janak Chugh
(Janak Chugh)
Section Officer



UGC Website: www.ugc.ac.in

No.F.5-29/2013(SAP-III)

The Under Secretary FD-III Section I
University Grants commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

F.D Diary No. 10671

Dated :- 27/12/2016

विश्वविद्यालय अनुदान आयोग

बहादुरशाह जफर मार्ग

नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

January, 2017

24 JAN 2017

Sub: - Release of grant-in-aid to the Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025 under the SAP at the level of DRS-I to DRS-II in the Department of Economics.

Sir,
I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.5,79,269 (Rupees Five lakh seventy nine thousand two hundred sixty nine Only) as recurring grant to the Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025 for the plan expenditure to be incurred during the year 2016-17.

Recurring Grant:-General Component @76%

Name of the Item	Total Allocation For 5 years (Rs.)	Total Allocation For 5 years (Rs.) General	Allocation For 1 year (Rs.) General	Grants now being released 2016-17				
				By PFMS (Rs.)	Balance with the University (Rs.)	Total Grant (Rs.)	Grant Already Sanctioned (Rs.)	Total Grant Released so far & including present grant (Rs.)
Contingency	500000	3,80,000	76,000	5,79,269	1,35,131	7,14,400	7,14,400	12,93,669
Travel/ field facility	800000	6,08,000	1,21,600					
Visiting fellow	500000	3,80,000	76,000					
Seminars	800000	6,08,000	1,21,600					
Hiring the services	1000000	7,60,000	1,52,000					
Advisory Committee meetings	200000	1,52,000	30,400					
Books & Journals	900000	6,84,000	1,36,800					
Total	4700000	35,72,000	7,14,400					

* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 19-12-2013

- The sanctioned amount is debitable to the following major Head 3(A)(33)31 UGC Schemes (SAP) and is valid for payment during the financial year 2016-17 only.
- The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025 through Electronic mode as per the following details:

Payment Details:		
(a)	Details (Name & Address) of Account Holder	The Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025
(b)	Account No	443259891
(c)	Name & Address of Bank Branch	Indian Bank, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025
(d)	MICR Code	110019041
(e)	IFSC Code	IDIB000J029
(f)	Type of Account	SB

- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
- The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
- Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.

011-23604516, 23604407, 23604503,
23604304, 23231814



www.ugc.ac.in

विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002
October, 2017

No.F-5-29/2013 (SAP-III)

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

10 NOV 2017

Sub: - Release of Grant-in-Aid to the Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025 under the SAP at the level of DRS-II in the Department of Economics.

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of <5,67,581/- (Rupees Five lakh sixty seven thousand five hundred eighty one only) as recurring grant to the Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025 for the expenditure to be incurred during the year 2017-18.

Recurring Grant:-General Component @76%

Name of the item	Total Allocation For 5 years (₹)	Total Allocation For 5 years (₹) General	Allocation For 1 year (₹) General	Grants now being released (₹)	Unspent balance with the University	Total Grant (₹)	Grant Already Sanctioned (₹)	Total gr released far including present grant (₹)
Contingency	5,00,000	3,80,000	76,000	567581/-	146819/-	714400/-	1293669/-	1861250
Travel	8,00,000	6,08,000	1,21,600					
Visiting fellow	5,00,000	3,80,000	76,000					
Seminar	8,00,000	6,08,000	1,21,600					
Hiring service	10,00,000	7,60,000	1,52,000					
A.C. Meeting	2,00,000	1,52,000	30,400					
Book	9,00,000	6,84,000	1,36,800					
T 1 (Recurring Grant)	47,00,000	35,72,000	7,14,400					

* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 19-12-2013

1. The sanctioned amount is debitable to the following major Head 3(A)41(b)31 UGC Schemes (SAF) and is valid for payment during the financial year 2017-18 only.
2. The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to the Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025 through Electronic mode as per the following details:

Payment Details:	
(a) Details (Name & Address) of Account Holder	Registrar, Jamia Millia Islamia, Maulana Mohd. Ali Jauhar Marg, New Delhi – 110 025
(b) Account No	0443259891
(c) Name & Address of Bank Branch	Indian Bank, Jamia Millia Islamia, Maulana Mohd. Ali Jauhar Marg Sports Complex (Bhopal Ground) Jamia Nagar, New Delhi – 110 025
(d) MICR Code	110019041
(e) IFSC Code	IDIB000J029
(f) Type of Account	Saving Account

...1...

3. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
4. The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
5. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those which don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
6. Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
7. The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
8. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum as amended from time to time, on unutilized amount from the date of drawal to the date of refund as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
10. The University /Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
11. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
12. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. N. 10-11/12 (Admn. IA& B)] dated 26/3/2014.
13. "The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009".
14. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

5. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

17. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e mode (RTGS/NEFT) directly to UGC account as per following bank details:

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code	Category
Canara Bank, UGC	8627101002122	CNRB0008627	GEN

18. It is certified that following grant have been utilized by the University for the purpose for which was sanctioned and noted in grant in aid register at Page No. 81 and S.No. 2.

Item	Grant Released (₹)	Dated	UC already noted (₹)	UC now note (₹)	Balance
Gen. Component@76%	1293669	Dt.9-10-2014 & 24-01-2017	579269	567581	193183
SC Component@16%	272351		121951	119491	
ST Component@8%	136176		60976	59745	
Total @ 100%	1702196		762196	746817	

*9. This with the concurrence of IFD vide Diary No. 2528 (IFD) dated 08-09-2017.

20. This issues with the approval of JS(SAP) vide Diary No. 7033 dated 18-09-2017.

Yours faithfully,

(Dr. A. K. Verma)
Education Officer

Copy forwarded for information and necessary action to:

- 1 The Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025
- 2 The Finance Officer, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025 He/She is requested to abide by these instructions/guidelines of the sanction letter.
- 3 The Secretary to State Govt. of New Delhi, Department of Education, New Delhi.
- 4 Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- ✓ 5 The Programme Coordinator, SAP, (DRS-II), Department of Economics, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025
- 6 Guard File.

Janak
(Janak Chugh)
Section Officer

...3.



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

No.F.1-2/2018(SAP-II)

14th May, 2019

CIRCULAR

The Commission in its 540th Meeting held on 9th April, 2019 decided that the grant will be released to all departments selected under the UGC Scheme "Special Assistance Programme" and expenditure incurred by the department upto 31-3-2020 under the approved heads would be admissible.

Further, it is informed that the admissible expenditure incurred by the Department during the valid period and within the approved allocation will be reimbursed.

This will supersession the Circular No.F.1-2/2018(SAP-II) issued on this subject.


(Nirmal Kaur)
Under Secretary

Copy to:-

1. All Registrar of Universities
2. Publication Officer (for uploading on the UGC Website)

DRS. File
Hs 20/5.

ADMINISTRATION BRANCH
FTS No. 347753

Dated. 24/09/2016

No. SR/FST/ETI-390/2015(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Pc 529 (New to be)

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

11th August, 2016

ORDER

Subject: Financial assistance (1st installment) to the Department of Electrical Engineering, Jamia Millia Islamia, Jamia Nagar, New Delhi-110025, Delhi under FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of Rs. 1,93,00,000/- (Rupees One crore and ninety three lakh only) for 5 years at the Department of Electrical Engineering, Jamia Millia Islamia, Jamia Nagar, New Delhi-110025, Delhi. The details of this are given below:

To augment the post-graduate teaching and research facilities in the Department

Capital Assets: Rs. 175.0 L

E-Rs. 175.0L (i) RTDS Simulator, ii) Real Time Automation Controller with Digital input and iii) Network Simulator tools]

General Components: Rs. 18.0L

M- Rs. 18.0 L

Total : Rs. 193.00 Lakh

2. Sanction of the President is also accorded to the release Rs. 1,55,00,000/- (Rupees One crore and Fifty five lakh only) to the Registrar, Jamia Millia Islamia, New Delhi-110025, (Delhi) under FIST Program as a 1st installment of the grant in 2016-2017 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be 'Equipment': Rs. 155.0 lakh for procurement of Equipments for Sr. No. i) mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include any comprehensive Maintenance charges during procurement process].

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.

3. The Department of Electrical Engineering, Jamia Millia Islamia, Jamia Nagar, New Delhi-110025, Delhi, shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

4. 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.

5. The University/Institute will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

6. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Electrical Engineering, Jamia Millia Islamia, Jamia Nagar, New Delhi-110025, Delhi. The University/Institute will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

Contd..2/..

F.O.

Jt. Reg.

T. J. S.

02/09

7. The expenditure involved is to be debited to
Demand No. - 77-Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
25-Research & Development Support
25.01-Grants for Research & Development Support
25.01.35-Grants for creation of capital assets for the year 2016-2017(Plan)

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

8. The amount of Rs. 1,55,00,000/- (Rupees One crore and fifty five lakh only) will be disbursed to the Registrar, Jamia Millia Islamia, New Delhi-110025, (Delhi) in it's A/c No.443259891, IFSC Code: IDIB000J029 with Indian Bank, Jamia Millia Islamia University, Okhla Road, Jamia Nagar, new Delhi-110025 branch.

9. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C.Dy.No. 2630 /IFD/2016-2017 dated. 09.08.2016.

The sanction order is entered vide FIST Sl.No. 215 dated. 12.08.2016 in the register of grants.

Pratishtha Pandey
(Pratishtha T. Pandey)
Scientist 'E'
Email: pratishtha.tp@nic.in

Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi-110025, Delhi.
4. Head, Department of Electrical Engineering, Jamia Millia Islamia, Jamia Nagar, New Delhi-110025, Delhi (Pl. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
6. Office of Account General, Delhi, New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Head, R & D (Infrastructure), DST New Delhi.
10. Sanction Folder.

Pratishtha Pandey
(Pratishtha T. Pandey)
Scientist 'E'
Email: pratishtha.tp@nic.in



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

No. F. 3-34/2013(SAP-II)

March, 2013
21/3/2013

To

The Registrar,
Jamia Millia Islamia
New Delhi-110025

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP) - Review of the Programme in the Department of Electrical Engineering, Jamia Millia Islamia, New Delhi-110025 for continuation from DRS-Phase- DRS-I to DRS-II for a period of 5 years (1-4-2013 to 31-3-2018).

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 Electrical Engineering was implementing the phase-I (2007-2012) of the programme at the level of DRS-I 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 21.9.2012 at UGC office.
4. The Review Committee, after a very careful and critical in-depth examination of the academic achievements made by the department during the terms as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.
The UGC has approved the Department for Continuation from DRS-I to DRS-II programme for a further period of Five years. The Financial year 2012-13 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-II** for a duration of **5 years** with the following thrust area(s) for research and teaching.

Thrust Area Identified

- **Power System Automation including Substation Automation (SA) leading to Distribution Automation (DA):**

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

Prof. Mini S Thomas (Coordinator) & **Prof. Zaheeruddin** (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 **DRS-II** for a duration of **5 years (01/04/2013 to 31/03/2018)** is given below:

	(Rs. In Lakh)
Non-Recurring	Rs. 35.26 20.26 + 15
Recurring	Rs. 09.50
Total (NR + R) for 5 years	Rs. 44.76 + 2 Project Fellows

Details of the item-wise grant approved above are given in the **Annexure-I**.

It may be noted that if the University is unable to implement the approved scheme within six months from the date of issue of this letter, the approval shall be treated as withdrawn.

8. The Commission will also provide additional grant (Subject to availability of funds) for the following purposes.
- Maintenance, modernization, upgradation, accessories spare etc. for equipments procured under the programme @ 5% of total equipment cost per annum from the date of expiry of warranty period till the end of the term. Thereafter, it has to be met by the University/Institute.
 - Expenditure incurred or any amount deducted from the sanctioned amount by the University for any other purposes other than the items approved for implementing the programme will not be acceptable to the Commission.

9. To avoid inbreeding in SAP supported departments regarding recruitment of teachers and intake of students, the Commission has decided that the appointment on the faculty position in the departments financially assisted under Special Assistance Programme of the University Grants Commission be made from among the applications who have obtained their last academic qualification (M.A./M.Sc./M.Phil/Ph.D) from the university other than the one for which the appointment is being made. It has also been decided that the preference be given to the students from other states on at least 20% of the prescribed number of seats for admission in Graduate and Post Graduate courses in the departments under Special Assistance Programme (SAP).
10. The Additional financial inputs for Summer Institute, Attachment of students, International Collaboration etc. may be extended by the Commission on receipt of specific proposal from the University/Department and subject to availability of funds under the programme.
11. As stipulated in the revised guideline for SAP/COSIST Integrated Programme all sanctions under Special Assistance Programme (SAP) henceforth are subject to the conditions that departments under this programme would have to be given autonomy by the University/Institute for academic, financial and administrative matters relating to the Special Assistance Programme (SAP).
12. It is desired that the departments having SAP and COSIST or both Programme should immediately introduce the examination reform measure and funding for SAP and COSIST would be linked with the implementation of the minimum programme of examination reforms in these departments.
13. It may also be ensured that the physical facilities created under the Special Assistance Programme SAP/COSIST may be opened, to be used by the other faculty members of the departments and other users within the University and from other University /Agency.
14. 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 and may be spent only after prior approval of the UGC.
15. Other general terms and conditions of the above grant are in the SAP guidelines on the UGC website.

16. 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 department may contact the UGC nominees for their acceptance and intimate the Commission.

1. Prof. P.R. Bijwe, Dept. of Electrical Engineering, IIT Delhi.

2. Prof. H.K. Verma, Dept. of Electrical Engineering, IIT Roorkee .

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.

17. For optimizing the effective and usefulness of the programme the Commission will send an expert committee or organize group monitoring/ review after two years of support given to the department for mid-term evaluation of the progress of work done by the department. The department will send accordingly a consolidated progress report in the prescribed form.
18. 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 in favour of the Demand Draft is to be sent by the UGC.
 - iii) Bank and Account number with address.
 - iv) 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 finalise the accounts of the earlier phase.
 - v) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.

- vi) List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
- vii) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
- viii) An undertaking from the University/institute to take over the recurring liabilities of the items including staff approved under the programme other than Project Fellow i.e JRFs/RAs after a period of 5 years of the programme.
- ix) Action taken on the academic recommendations made by the Expert/Review Committee may be intimated in due course.
- x) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-ordinator highlighting the academic achievements in research and teaching and indicating separately the progress in procuring of equipment/construction of building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
- xi) The steps taken by the university/ institute to implement the decision of the Commission as indicated at Para-10 and 11.

19. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented
20. The first installment of admissible grant will be released separately. In the meantime, the University may submit the following information requested for at para 18 (i, ii, iii, iv, v & vi) by return of post. The programme will be effective from 1.4.2013 to 31.3.2018.
21. No request for any change in the effective date will be considered.
22. It may be noted that if orders for purchase of equipment are not placed within six months from the date of receipt of the grant by the university, the approval shall be treated as withdrawn.

23. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the Utilization Certificate for the earlier installment in the prescribed form duly signed by the Registrar/ Finance Officer as the case may be.
24. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures.

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

(Dev Swarup)
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website ugc.ac.in.

Copy forwarded alongwith the copies of **Annexure-I** for information and necessary action to:-

Prof. Mini S Thomas
Co-ordinator (DRS Programme),
Department of Electrical Engineering
Jamia Millia Islamia
New Delhi-110025

Copy for information to:-

1. The P.S. to Vice Chancellor, Jamia Millia Islamia, New Delhi-110025.
2. The Head Department of Electrical Engineering, Jamia Millia Islamia, New Delhi-110025.
3. The Secretary to the State Government of Delhi, Department of Education, Delhi.
4. Guard File.
5. Old F. No.

(Uma Bali)
Under Secretary

UNIVERSITY GRANTS COMMISSION

Financial assistance approved for implementation of the Special Assistance Programme in the Department of Electrical Engineering, Jamia Millia Islamia, New Delhi-110025 at the level of DRS-II for duration of five years from (1.4.2013 to 31.3.2018).

S. No.	Items	Amount approved Rs. (IN LAKH)
	<u>Non Recurring</u>	
1.	Equipment	20.26 ✓
2.	Building(upgradation/augmentation extension of existing , laboratory for housing and Installation of new equipment)	15.00
	Total	35.26
	<u>Recurring</u>	(Rs. In Lakh)
1.	Contingency /working expenses @ Rs.40,000/-p.a.	02.00
2.	Travel/Field facilities/Field trips @ Rs. 20,000/- p.a.	01.00
3.	Seminar (for organization) on thrust Area @ Rs.10,000/- p.a.	0.50
4.	Hiring the Service of Technical/Industrial/ Secretarial assistance as relevant to the Programme (for programme duration only) @Rs.90,000/- p.a.	04.50
5.	Advisory Committee meeting (TA/DA for UGC Nominees in the committee @ Rs.10,000/- p.a.	0.50
6.	Books & Journals @ Rs.20,000/-p.a.	01.00
7.	Project Fellows (2)	Actual
	Total	09.50

Total (NR + R) = Rs.35.26 +Rs.09.50= Rs.44.76 lakh + 2 Project Fellows

Dev Swarup
(Dev Swarup)
Joint Secretary

(Rs. In lakh)

Non – Recurring	Rs. 10.50
Recurring	Rs. 82.00 + 2 P.F. (Actuals)
<hr/>	
Total (NR + R) for 5 years =	Rs. 92.50 + 2 P.F. (Actuals)
<hr/>	
(Rupees Ninety Two Lakh Fifty Thousand Only) + 2 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. Avadhesh Kumar Singh, Indira Gandhi National Open University, Maiden Garhi, New Delhi – 110 068. Tel:-09711439995
- 2) Prof. Swapan Chakraborty, HOD, Department of English, Jadavpur University, Jadavpur, Kolkata, West Bengal – 700 032. Tel:-09830008492

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.

- iv) Name of the Department Co-ordinator and Dy. Co-ordinator indicating (i) present designation (ii) specialised areas(s) of research and (iii) date of superannuation.
 - v) List of members of the Advisory Committee constituted by the university/ institute as per guidelines.
 - vi) Year-wise academic programme and action proposed to be undertaken by the department during the period of 5 years to implement the programme.
 - vii) The annual report of the work done during the year (as per effective date of the programme) should be submitted by the Programme Co-coordinator highlighting the achievements in research and teaching and indicating separately the progress in procuring of equipment / construction of Building (only addition, alteration and renovation, if sanctioned under the programme) and the list of papers published in referred journal during the year positively reported by the end of every year.
 - viii) A Certificate from the Registrar of the university that the department is not self finance and is eligible to receive the UGC financial assistance..
12. The University/Institute shall take all possible measures to ensure effective implementation of policies of Government of India relating to SC/ST students and teachers in regard to the UGC programme. In case of non-teaching staff, the policies of the Central Government in respect of Central Universities and of the State Government in respect of State Universities shall be implemented.
13. The first installment of admissible grant will be released separately. In the meantime, the University may submit the requisite information requested vide para 11 (i to viii) by return of post.
14. No request for any change in the effective date will be considered.
15. The orders for purchase of equipment may be placed within six months from the date of receipt of the grant by the university.
16. The second and subsequent installment of grant for any approved items will be considered and sanctioned only on receipt of the yearwise & item-wise Utilization Certificate alongwith annual progress report for the earlier installment in the prescribed form duly signed by the Registrar/Finance Officer as the case may be.
17. The Non Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme. (In case of on going Programme).
18. The University/Institution shall include a specific condition in the Utilization Certificate, in respect of any financial assistance or grants-in-aid to any institution under any of the general or special schemes of the Commission that the University/institution has complied with the anti-ragging measures by stating that:

"The University/ Institution/College is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009".

Yours faithfully,

(Dr. Renu Batra)
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website www.ugc.ac.in.

Copy forwarded for information and necessary action to:-

✓ Dr. Ameena Kazi Ansari,
Programme Co-ordinator (DRS-III),
Department of English,
Jamia Millia Islamia,
Jamia Nagar,
New Delhi - 110 025.

Copy for information to:

1. The P.S. to Vice Chancellor, Jamia Millia Islamia, New Delhi - 110 025.
2. The Head, Department of English, Jamia Millia Islamia, New Delhi - 110 025.
3. The Secretary to the State Government of Delhi, Department of Education, New Delhi.
4. Guard File.
5. F.No.5-101/2009(SAP-III).

(Dr. Nidhi Sharma)
Deputy Secretary

UNIVERSITY GRANTS COMMISSION

UTILIZATION CERTIFICATE

(01.04.2016 to 31.03.2019)

It is certified that the amount of ₹ 45,34,299/-

(Rupees Forty Five Lac Thirty four Thousand Two Hundred Ninety Nine Only).

Out of the total grant of ₹ 46,30,575/-

(Rupees Forty Six Lac Thirty Thousand Five Hundred Seventy Five Only).

sanctioned to The Registrar, JMI

by the University Grants Commission vide its letter No. F.5-59/(DRS-III)/2015 (SAP-III)

dated 07th September, 2015

towards implementation of SAP

under Special Assistance Programme (DRS-III) (SAP-III) D/o English.

_____ 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 stage, action will be taken to refund, adjust or regularize the objected amount.

* Unspent Balance Rs.96,276/-

Signature

Registrar with Seal

Signature

Finance Officer with Seal

Signature

Coordinator of SAP

Signature, Chartered Accountant
with Seal and Registration No.
Prior to the audit of Statutory
Auditors)



UNIVERSITY GRANTS COMMISSION

UTILIZATION CERTIFICATE

(01.04.2016 to 31.03.2019)

Project Fellow

It is certified that the amount of ₹ 11,51,669/-

(Rupees Eleven Lakh Fifty One Thousand Six Hundred Sixty Nine only)

out of the total grant of ₹ 11,51,669/-

(Rupees Eleven Lac Fifty One Thousand six Hundred sixty Nine Only

sanctioned to The Registrar, JMI

by the University Grants Commission vide its letter No. F.5-59/(DRS-III)/2015 (SAP-III)

dated 7th September, 2015

towards Implementation of SAP

under Special Assistance Programme (DRS-III) (SAP-III) D/o English.

_____ 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 stage, action will be taken to refund, adjust or regularize the objected amount.

Signature

Registrar with Seal

लाभिया / Jar

नम्र / C.A.

Signature

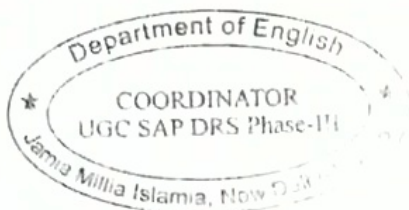
Coordinator of SAP

Signature

Finance Officer with Seal

Shahne
25/7/19

Signature, Chartered Accountant
with Seal and Registration No.
Prior to the audit of Statutory
Auditors)



2017-18

UNIVERSITY GRANTS COMMISSION

UTILIZATION CERTIFICATE

(01.04.2017 to 31.03.2018)

It is certified that the amount of Rs. 29,97,224/-(Rupees Twenty Nine Lac Ninety Seven Thousand Two Hundred Twenty Four Only).Out of the total grant of Rs. 31,15,829/-(Rupees Thirty One Lac Fifteen Thousand Eight Hundred Twenty Nine Only)sanctioned to The Registrar, JMIby the University Grants Commission vide its letter No. F.5-59/(DRS-III)/2015 (SAP-III)dated 07th September, 2015towards implementation of SAPunder Special Assistance Programme (DRS-III) (SAP-III) D/o English.

_____ 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 stage, action will be taken to refund, adjust or regularize the objected amount.

* Unspent Balance ^{Rs} 1,18,605/-

Signature
Registrar with Seal

Registrar
Jamia Millia Islamia
Central University
Delhi-110025

Signature

Department of English
Coordinator of SAP



Signature

Finance Officer with Seal

Jamia Millia Islamia
Central University
Delhi-110025

Signature, Chartered Accountant
with Seal and Registration No.
Prior to the audit of Statutory
Auditors)

Note: The University will submit an audited statement of accounts, duly audited by the Statutory Auditors of the University as soon as the accounts of the

UNIVERSITY GRANTS COMMISSION

UTILIZATION CERTIFICATE

(01.04.2017 to 31.10.2018)

Project Fellow

It is certified that the amount of Rs 6,90,044/-(Rupees Six Lakh Ninety Thousand Forty Four only)out of the total grant of Rs 7,98,450/-(Rupees Seven Lac Ninety Eight Thousand Four Hundred Fifty Only)sanctioned to The Registrar, JMIby the University Grants Commission vide its letter No. F.5-59/(DRS-III)/2015 (SAP-III)dated 7th September, 2015towards implementation of SAPunder Special Assistance Programme (DRS-III) (SAP-III) D/o English.

_____ 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.

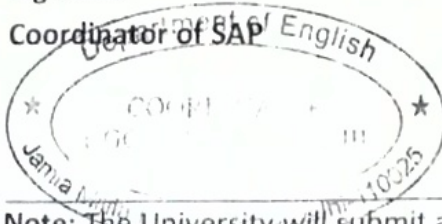
If as a result of check or audit objection some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

* Unspent balance Rs 1,08,406/-

Signature
Registrar with Seal

Signature

Coordinator of SAP



Signature

Finance Officer with Seal

Jamia Nagar, New Delhi-25

Signature, Chartered Accountant
with Seal and Registration No.
Prior to the audit of Statutory
Auditors)

Note: The University will submit an audited statement of accounts, duly audited by the Statutory Auditors of the University as soon as the accounts of the University are audited.

UNIVERSITY GRANTS COMMISSION

UTILIZATION CERTIFICATE

2016-17

It is certified that the amount of ₹ 17,75,081/-

(Rupees Seventeen Lac Seventy Five Thousand Eighty One).

out of the total grant of ₹ 19,40,000/-

(Rupees Nineteen Lakh Forty Thousand Only)

sanctioned to The Registrar, JMI

by the University Grants Commission vide its letter No. F.5-59/(DRS-III)/2015 (SAP-III)

dated 07th September, 2015

towards implementation of SAP

under Special Assistance Programme (DRS-III) (SAP-III) D/o English.

_____ 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 stage, action will be taken to refund, adjust or regularize the objected amount.

* Unspent Balance 1,64,919/-



Signature
Registrar with Seal
New Delhi-110025



Signature
Coordinator of SAP


Signature

Finance Officer with Seal

Finance Officer
Jamia Millia Islamia
Jamia Nagar, New Delhi-25

Signature, Chartered Accountant
with Seal and Registration No.
Prior to the audit of Statutory
Auditors)



_____ will submit an audited statement of accounts, duly audited by



Revathy Vishwanath
Assistant Director
RPS Division Incharge
Tel #011-26742351
E-mail: rpsicssr@gmail.com

Indian Council of Social Science Research
(Ministry of Human Resource Development)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi – 110067
Website: www.icssr.org

SANCTION ORDER

F.No.Gen-26/ICSSR/2016-17/RPS

Dated: 27.12.2016

The Registrar
Jamia Millia Islamia
New Delhi-110025

Subject: Sanction of Research Programme Study entitled 'A study of the Muslim question in Malayalam and Bengali cinema of the Indian sub- continent' to Dr MH Ilias
Sir,

The Indian Council of Social Science Research (ICSSR) considered the above research project submitted by Dr MH Ilias, Prof, Indo-Arab Cultural Centre, Jamia Millia Islamia, New Delhi-110025.

2. The study, as proposed by the researcher/(s), is to be located at and financially administered by your institution as per the guidelines of this award.

3. The ICSSR has sanctioned a grant-in-aid of Rs.10,00,000/- (Rupees Ten Lakh only) for the above research programme and the grant will be released as follows:

First installment:	Rs.10,00,000/-
Second installment:	Rs.10,00,000/-
Final installment:	<u>Rs.05,00,000/-</u>
	<u>Rs.25,00,000/-</u>

R. K. S.

Contd..2/-

4. The **First** installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received).**

5. In case, the study involves survey research, the finalized schedules/questionnaires (5 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

- a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,
- b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.

6. The **Second** installment would be released on receipt of the **twelve months/one year progress report** on the project to be submitted by the Project Director **in the prescribed format (enclosed)** and simple statement of expenditure duly certified by the affiliating institution.

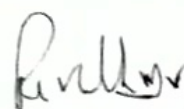
7. The **Third and Final** installment will be released **only** after the receipt of the following documents under rule 1.10(3) of the ICSSR Research Grants and acceptance by the ICSSR:

- a) The final Report on the research project (Two hard copies and one soft copy) in a publishable form.
- c) A short summary of the project report in duplicate in 2,000-5,000 words.
- d) Such data or information relating to the research project as may be asked for by the ICSSR for preservation in its Data Archives.
- e) The audited statement of accounts for all expenditure incurred together with utilization certificate in GFR 19-A form for the entire amount of the sanctioned grant.
- f) A statement of assets costing over Rs. 100/- and credit out of the project funds. Such assets are required to be donated to the affiliating organization after completion of the project.

8. The Director of the research project will be **Dr MH Ilias**, who will be responsible for its completion within **24 Months** from the date of commencement of the project, which is **01/02/2017**, as intimated by the scholar.

9. In case, the Project Director does not submit the periodic / final project report as per schedule with adequate justification, the scholar may be debarred from availing all future financial assistance from ICSSR.

10. All grants from ICSSR are subject to the general provision of GFR 2005 and in particular with reference to the provision contained in GFR 209, GFR 210, GFR 211 and GFR 212.



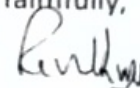
1. The Project Director will ensure that the expenditure incurred by him / her conforms to the approved budget heads. The grant in aid is subject to all the conditions laid down in the ICSSR Research Grants scheme Research Programme, available in the ICSSR website www.icssr.org.

12. ICSSR would hold an **annual review of the Research Programme** through a team of experts/consultants appointed for this purpose. It also reserves the right to send a team/or call for the information regarding progress of the research programme. Send us schedule/workshop details like tentative date of the seminar/workshop, experts/resource persons to be involved etc. Further, grant will be released on recommendation of the Review Committee. ICSSR Shall exercise liberty in sending its nominee.

13. The expenditure on this account is debitable to the Budget Head-B Programmes Research Grants-Plan General (09) Grant-in-aid for research project (s).

14. As per MHRD instructions, the amount of grant sanctioned herein is to be utilized by the **end of the project duration**. Any amount of the grant remaining unspent shall be refunded to the ICSSR immediately after the expiry of the duration of the project. If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned/or fails to submit the audited statement of expenditure within the stipulated period, the grantee will be required to refund the amount of the grant with interest thereon @ 10% per annum.

Yours faithfully,



(Revathy Vishwanath)
For MEMBER-SECRETARY

Encl: as above.

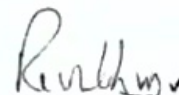
Copy to:

1. Dr. MH Ilias
Prof, Indo-Arab Cultural Centre
Jamia Millia Islamia
New Delhi-110025

2. Dr Auradha Ghosh
Associate Professor
Department of English
Jamia Millia Islamia
New Delhi-110025

3. Finance Branch, ICSSR, New Delhi

4. Record file



(Revathy Vishwanath)
For MEMBER-SECRETARY



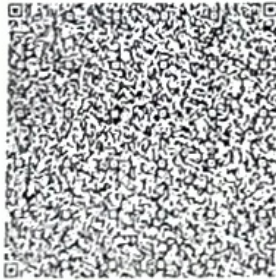
सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No.	: IN-DL39028424425982P
Certificate Issued Date	: 17-Jan-2017 02:46 PM
Account Reference	: IMPACC (IV)/ dl823503/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL82350378514844747964P
Purchased by	: DR ANURADHA GHOSH AND PROF M H ILIAS
Description of Document	: Article 5 General Agreement
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
Second Party	: DR ANURADHA GHOSH AND PROF M H ILIAS
Stamp Duty Paid By	: DR ANURADHA GHOSH AND PROF M H ILIAS
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



.....Please write or type below this line.....

AGREEMENT

- 1 We, Dr. Anuradha Ghosh and Prof. M. H. Ilias do hereby agreed to undertake the project entitled, " A Study of the Muslim Question in Malayalam and Bengali Cinema of the Indian sub-continent" sanctioned to us by the Indian Council of Social Science Research (hereinafter referred to as "ICSSR"), Aruna Asaf Ali Marg, New Delhi- 110 067, vide letter No. F.No G-25/2016-17/ICSSR/RP dated 23/12/2016.

(Signature)

Cont 2/p

2. We have read and fully understood all the rules and regulations governing the Research Fellowship scheme of the ICSSR. We hereby agree to follow all these rules and regulations and such other rules framed by the Council at the time of sanctioning of the support by ICSSR.
3. We agree to attend the Mid-Term Appraisal to be conducted by ICSSR after half the project work is completed and shall make presentation on the progress of the research project.
4. We agree to submit three copies of the report to be prepared by us to the Council within six months of the date of expiry of the period of the project.
5. We agree to submit the raw data in the form of schedules or notes or processed on electronic devices such as CDs, floppies, tapes, etc. to the Council at the end of the project, if so required.
6. We agree that all the assets created out of the project funds shall be the property of ICSSR and after completion of the project, the same will be donated to the affiliating institute/university/college.
7. We agree to submit to the Council three copies of all research papers/articles, etc. which may be brought out from the project data and to acknowledgement in such papers/ articles, the financial support provided to us by the Council.
8. We agree to refund to the Council the money released to us by the Council if we fail to complete the study within the time allowed by the Council or any of the terms of this agreement are contravened by us except for any unforeseen/ extraordinary circumstances brought to the notice of ICSSR in writing.

Signature of the Co-Directors of the Research Programme

Anuradha Ghosh

Dr. Anuradha Ghosh
Associate Professor
Department of English
Jamia Millia Islamia
New Delhi 110025

and

M. H. Ilias

Professor M. H. Ilias
Officiating Director
India-Arab Cultural Centre
Jamia Millia Islamia
New Delhi 110025

Place: *New Delhi*
Date: *19/01/2017*

Place: *New Delhi*
Date: *19/01/2017*

T. V. V.
25/01/17

FORWARDED BY:

for THE REGISTRAR OF UNIVERSITY/ DIRECTOR OF INSTITUTE
Registrar
Jamia Millia Islamia
(A Central University)
New Delhi-110025

Office of the Registrar

मुख्याधिकारी कार्यालय

Ref No.PDB/PC-637F/2019/FTS No.525374

18.07.2019

Prof. Simi Malhotra
PI – SPARC Project
Deptt. of English
Jamia Millia Islamia
New Delhi-110 025.

Subject:- Administrative approval to utilise the grant sanctioned under SPARC project - regarding.

Madam,

With reference to your request dated 18.06.2019 received on the above subject, it is to convey the administrative approval to utilize the grant sanctioned by the MHRD through IIT, Kharagpur under SPARC project entitled 'New Terrains of Consciousness, Globalization, Sensory Environments and Local Cultures of Knowledge' as per the following head-wise break-ups:-

S.No	Budget Head	Sanctioned Amount (in Rs)
		26,01,440/-
1.	Travel – International Faculty	2,00,000/-
2.	Travel – International Scholar	11,39,195/-
3.	Travel – Indian Scholar	2,00,000/-
4.	Publication - Monograph	3,00,000/-
5.	Workshop/Symposium	11,10,000/-
6.	Overhead and Contingency	1,00,000/-
	(a) Local Travel	5,00,000/-
	Purchase of Minor Equipments/Accessories	1,10,000/-
	(i) One Laptop (Macbook Pro for Network Meetings)	16,000/-
	(ii) One Printer	3,74,000/-
	(iii) Other equipments/accessories	50,000/-
	(c) Technical Assistance	1,50,000/-
	(d) Purchase of Books	2,32,300/-
	(e) Miscellaneous	77,700/-
	(f) University Overhead @ 7%	
	Total	55,50,635/-

However, the actual amount under the head 'University Overhead' is tentative and shall be intimated in due course of time.

Further, it is also conveyed that the utilization of the grant as well as the procurement procedure shall be carried out as per the prescribed procedure in compliance with the General Financial Rules.

Yours sincerely,

(A.P.Siddiqui) IPS
Registrar

Copy to:

- The Head, Deptt. of English, JMI
- Prof. Zahid Ashraf, Institute Coordinator-SPARC, Deptt. of Biotechnology, JMI
- The Dy. Finance Officer, JMI

जामिया मिल्लिया इस्लामिया
वेबसाइट: http://jamia.ac.in
नई दिल्ली / New Delhi, 110025

कुलसचिव कानाहाय

23.05.2019

Copy to:

1. Prof. Zahid Ashraf, Institute Coordinator-SPARC, Deptt. of Biotechnology, JMI
2. The Dy. Finance Officer, JMI

Prof. Nishat Zaidi
Head & PI – SPARC Project
Deptt. of English
Jamia Millia Islamia
New Delhi-110 025.

Subject:- Administrative approval to utilise the grant sanctioned under SPARC project - regarding.

Madam,


With reference to your request dated 19.06.2019 received on the above subject, it is to convey the administrative approval to utilize the grant sanctioned by the MHRD through IIT, Kharagpur under SPARC project entitled 'Debating and Calibrating the 'Vernacular' in South Asian Colonial and Post-Colonial Literature(s) and Public Spheres' as per the following head-wise break-ups:-

S.No.	Budget Head	Sanctioned Amount (in Rs.)
1.	Travel – International Faculty	34,28,945/-
2.	Travel – International Scholar	2,00,000/-
3.	Travel – Indian Scholar	11,39,195/-
4.	Publication - Monograph	2,00,000/-
5.	Workshop/Symposium	3,00,000/-
6.	Overhead and Contingency	13,17,000/-
	(a) Local Travel	1,50,000/-
	(b) Purchase of Minor Equipments/Accessories	5,00,000/-
	(i) One Laptop (Macbook Pro)	1,60,000/-
	(ii) One Printer (All-in-one)	16,000/-
	(iii) One Desktop (iMac for Skype networking)	1,10,000/-
	(iv) Other accessories	2,14,000/-
	(c) Technical Assistance	50,000/-
	(d) Purchase of Books	1,00,000/-
	(e) Lecture/Invited Talks/Discussion Fora	50,000/-
	(f) Miscellaneous	3,74,810/-
	(g) University Overhead @ 7%	92,190/-
	Total	65,85,140/-

However, the actual amount under the head 'University Overhead' is tentative and shall be intimated in due course of time.

Further, it is also conveyed that the utilization of the grant as well as the procurement procedure shall be carried out as per the prescribed procedure in compliance with the General Financial Rules.

Yours sincerely,


(A.P. Siddiqui) IPS
Registrar

Copy to:

1. The Head, Deptt. of English, JMI
2. Prof. Zahid Ashraf, Institute Coordinator-SPARC, Deptt. of Biotechnology, JMI
3. The Dy. Finance Officer, JMI

4

JAMIA MILLIA ISLAMIA
(A Central University by an Act of Parliament)
Maulana Mohammed Ali Jauhar Marg, New Delhi-110025
जामिया मिल्लिया इस्लामिया
(एक केंद्रीय विश्वविद्यालय)
मौलाना मोहम्मद अली जौहर मार्ग, नई दिल्ली-110025

Phone: 26108041, 26108042
Fax: 26108176
E-mail: jmi@jmi.ac.in
Website: http://www.jmi.ac.in



Office of the Registrar

कुलसचिव कार्यालय

Ref.No.PDB/PC-637A/2019/FTS No.514555

23.05.2019

Prof. Nishat Zaidi
Head & PI – SPARC Project
Deptt. of English
Jamia Millia Islamia
New Delhi-110 025.

Subject:- Administrative approval to utilise the grant sanctioned under SPARC project - regarding.

Madam,


With reference to your request dated 10.04.2019 received on the above subject, it is to convey the administrative approval of the competent authority to utilize the grant sanctioned by the MHRD through IIT, Kharagpur under SPARC project entitled 'Digital Apprehensions of Poetics' as per the following *head-wise break-ups*:-

S.No.	Budget Head	Sanctioned Amount (in Rs.)
1.	Travel – International Faculty	38,78,020/-
2.	Travel – International Scholar	2,00,000/-
3.	Travel – Indian Scholar	11,39,195/-
4.	Publication - Monograph	2,00,000/-
5.	Workshop/Symposium	3,00,000/-
6.	Overhead and Contingency	14,29,000/-
	Local Travel	Rs 1 00 lakh
	Purchase of Minor Equipments/Accessories	Rs 4.50lakhs
	Hiring of Professional Services (Web Designers & Technical Assistance)	Rs 3 00lakhs
	Purchase of Books	Rs 1 50 lakhs
	Orientation & Training	Rs 1 00 lakh
	Miscellaneous	Rs 2 00 lakhs
	University Overhead	Rs 1 29 lakhs
	Total	71,46,215/-

However, the actual amount under the heads 'Miscellaneous' and University 'Overhead' shall be intimated in due course of time. Thus, the above break-ups are tentative.

Further, it is also conveyed that the utilization of the grant as well as the procurement procedure shall be carried out as per the prescribed procedure in compliance with the General Financial Rules.

Yours sincerely,


(Dr. Abdul Malik)
Joint Registrar

Copy to:

1. Prof. Zahid Ashraf, Institute Coordinator-SPARC, Deptt. of Biotechnology, JMI
2. The Dy. Finance Officer, JMI

नृत्य आंचलिक नृत्य शैली

23.05.2019

1. Prof. Zahid Ashraf, Institute Coordinator-SPARC, Deptt. of Biotechnology, JMI
2. The Dy. Finance Officer, JMI

No SR/FST/ETI-309/2012(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
(SERC DIVISION)

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

19th March, 2013

ORDER

Subject: Financial assistance (1st installment) to the Department of Mechanical Engineering, Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025 on FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs.1,32,00,000/- (Rupees One Crore and Thirty two lakh only) for 5 years** at the Department of Mechanical Engineering, Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025. The details of this are given below:

To augment the research facilities in the Department.

Capital Assets:Rs.118.00L

E-Rs.98.00L [i) 3D Modelling Machine-White Light Scanner-Rs.50.00L, ii) Fatigue Testing Machine-Rs.30L and iii) 3 D Printer-Rs.18L]

NW-Rs.20.00L [To set up a Computer Lab]

General Components: Rs.14.00L

M- Rs.14.00 L

Total : Rs.132.00 Lakh

2. The sanction of the President is also accorded to the release of **Rs.98,00,000/- (Rupees Ninety eight lakh only)** to the **Registrar, Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025** under FIST Program as a 1st installment of the grant in 2012-2013 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the grant released now would be 'Equipment' : **Rs.98.00 lakh for procurement of equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only]**. The Department is requested to utilize the released funds in first one year.

3. The Department shall implement the aforesaid project at the Department of Mechanical Engineering, Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025 on FIST Program with the 'Terms and Conditions' already agreed to by the University. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so.

4. 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.

5. The University/ Institute will furnish to the DST, Utilization Certificate and an audited Statement of Expenditure pertaining to the grant immediately after the end of each financial year.

6. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Department of Mechanical Engineering, Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025. The University/Institute will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

Contd..2/..

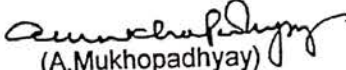
7. The expenditure involved is to be debited to
Demand No. 85-Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
25-Research & Development Support
25.01-Grants for Research & Development Support
25.01.35-Grants for creation of capital assets for the year 2012-2013 (Plan)

The above release is made under 'FIST' Scheme.

8. The amount of Rs.98,00,000/- (Rupees Ninety eight lakh only) will be disbursed to the Registrar, Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025 in it's A/c No. 443259891, IFSC Code: IDIB000J029 with Indian Bank, Jamia Millia Islamia University, Okhla Road, Jamia Nagar, new Delhi-110025 branch.

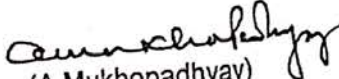
9. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their Dy.No.100/IFD/8171 /2012-2013 dated.19.03.2013.

10. The sanction order is entered vide SERC Sl.No. in the register of grants.


(A. Mukhopadhyay)
Scientist 'G'
Email: tsd@nic.in

Copy forwarded for information and necessary action to :

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Registrar, Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025
4. Head, Department of Mechanical Engineering, Jamia Millia Islamia, Maulana Mohammad Ali Jauhar Marg, New Delhi-110025 (Pl. Note the New Project No.) In case the Cheque/Draft in respect of the amount sanctioned for disbursement under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it.
5. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi - 110002.
6. Office of Account General, Delhi, New Delhi
7. Head, SERC, DST New Delhi.
8. SERC-Secretariat.
9. CoA / IFD, DST, New Delhi.
10. Sanction Folder.


(A. Mukhopadhyay)
Scientist 'G'
Email: tsd@nic.in

UGC Website : www.ugc.ac.in



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110002
University Grants Commission
Bahadurshah Zafar Marg
New Delhi-110002

F.No.112-28/2013 (ASP)

January, 2014

The Registrar
Jamia Millia Islamia
New Delhi- 110 025

13 FEB 2014

Subject: - Centre for Pakistani Studies under Area Study Programme.

Sir / Madam,

I am directed to convey that based on the presentation made by the representative of the Centre on the progress made and goals achieved, the UGC Expert Committee has extended the term of the Centre from 01-04-2014 to 31-03-2019.

I am also to convey the approval of the UGC for financial allocation in respect of the above mentioned Centre.

The grant of Rs.16,25,000/-(Rupees Sixteen Lakhs Twenty Five Thousand Only) has been allocated to the centre for five years as per the recommendation of the UGC expert committee.

The allocated fund may be utilized under different heads / items as per the recommendations of the Advisory Committee of the Centre.

The assistance for the above would be available on 100% basis during 01-04-2014 to 31-03-2019.

The Review Committee strongly recommends the following norms for all the Centres:

- The tenure of the Director as per the guidelines is three years. There are several cases where the same person has remained Director for years together. This has brought anomalies and slowness in the functioning of the Centre. This has also stunted the growth of other faculty members. Therefore three years tenure given to the director should be implemented strictly.

Contd....

Suyash
SO(ASP)

AS
MRIGANKA SEKHAR SARMA
EDUCATION OFFICER
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

- ii) The Webpage should be made compulsory for all the Centres.
- iii) There are quite a few Centres in the same University whose names exactly coincide and resemble with the UGC funded Centres related to Area Studies programmes. In order to give a distinct identity to the UGC funded area studies programmes the name of the UGC should be pre-fixed on the entire Centre's name. For instance, "UGC –**Centre for Pakistani Studies**."
- iv) Centres which are not performing well should be very emphatically informed about the need to drastically improve their performance in the next five year period. These Centers' Director may be changed immediately to make them functional and effective.
- v) There should be a mid-course review of all these centers when they reach 2-2.5 years of operations under this five year period.
- vi) For the next five years, the focus should be on substantive research i.e. interdisciplinary, field-based and policy-oriented. Collaborative research should be the guiding principle.
- vii) All the Centres must publish their Annual Reports and submit three copies to the UGC. These reports of last fiscal year should reach UGC office every year by 20 August.
- viii) All the Centres should also aim at generating a critical mass of scholars, academics and experts that would promote and carry forward the area studies programme.
- ix) All the Centres must produce the final output terms of published reports etc within nine months of the completion of the field studies.
- x) All the Centres should follow the thrust areas of research as decided by the Committee after due consultations with the Directors of the Centres. These thrust areas are mentioned in the third column of the Review Report of the Committee.

Contd....

Dr. A. K. S. (BSP)

TRIGANKA SEKHAR SARTHA
EDUCATION OFFICER
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MALL
NEW DELHI-110002

- xi) Constitution and annual meeting of the Advisory Board with Vice Chancellor as the Chairperson is a must. The proceedings of Advisory Board Meeting should be reported in all the Annual Reports of the Centre.

However, the present staff may continue till the tenure of Centre upto 31-03-2019

The Sanction for building grant will be conveyed on receipt of document as required under development programme.

The general conditions laid down by the Commission for development programme will be applicable in the case of Area Studies Programme also.

Yours faithfully

(Dr. Manju Singh)
Joint Secretary

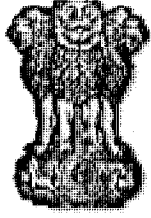
Copy to:-

Dr. Ajay Darshan Behera
Programme Coordinator
Centre for Pakistani Studies
Jamia Millia Islamia
New Delhi- 110 025.

Ajay Darshan
SO (ASP)

(Mriganka Sekhar Sarma)
Education Officer

MRIGANKA SEKHAR SARMA
EDUCATION OFFICER
UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI 110002



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नईदिल्ली- 110002
Bahadurshah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

SPEED-POST

No.F.112-1/2011(ASP)

June, 2017

The Registrar
Jamia Millia Islamia
New Delhi - 110 025.

Sub: Mid Term Evaluation of UGC Area Study Centres

Sir/ Madam,

As you are aware, Mid Term Evaluation of Centre for Pakistan Studies, Jamia Millia Islamia was held on 26 April 2017 under Area Study Programme of UGC. In this regard, I am directed to convey the comments of the Expert Committee which are as under:

1. Overall performance : **3 i.e. Good**
2. Activities to be carried out in remaining period: The centre must get its Advisory Committee finalized and meetings be conducted as per UGC guidelines
3. Special comments to the Centre: Collaborations needs to be developed in Pakistan and efforts for fieldwork be made
4. Recommendations: **Continuation of the activities at the same level under ASP**

This is for your information and further necessary action.

Yours faithfully,

(Pramod Sharma)
Under Secretary

Copy to :-

1. Director/Co-ordinator
Centre for Pakistan Studies,
Jamia Millia Islamia
New Delhi - 110 025
2. Guard file

V.K. Sudharsana Devi
(V.K. Sudharsana Devi)
Section Officer

*Pl. zero x and file in off. file for
and give original
to ~~the~~ Coordinators
of Prog. *hsh*
13.6.2017*



FD Diary No:- 180
Dated :- 27-5-2014

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

No. F. 112-7/2013(ASP)

June, 2014

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

16 JUN 2014

Sub : Release of Grant-in-aid to Jamia Millia Islamia, New Delhi for the year 2013-2014 Centre for Central Asian Studies under Area Study Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 10,62,500/- (Rupees Ten Lakhs Sixty Two Thousand Five Hundred Only) (Rs. 15,755/- by adjustment & Rs. 10,46,745/- through RTGS) to the Jamia Millia Islamia, New Delhi Centre for Central Asian Studies for the year 2013-2014 under Area Study Programme for the plan expenditure to be incurred during 2014-2015.

Name of the Item	Head of Account	Allocated Amount By expert committee	Amount to be Released (50% of the allocated amount)	Amount being Released		
				By Adjustment	By RTGS	Total grant
Area Study Programme	3(A) 2202.03.102. 10.01.(35)	21,25,000/-	10,62,500/-	15,755/-	10,46,745/-	10,62,500/-

The details of the head wise approved allocation as per Guideline of Area Study Programme as under:-

Non-recurring

1	Building(For renovation/extensions)	Rs.4,25,000/-
2	Office equipment and Office furniture	Rs.2,55,000/-
3	Books & Journals	Rs.1,70,000/-
4	Field work(25% for students)	Rs.3,40,000/-
5	Seminar/Symposium/Conference And International Seminar/faculty Project	Rs.3,40,000/-
6	Visiting Faculty	Rs.2,55,000/-
7	Operational expensed and Contingencies	Rs.1,70,000/-
8	Publications	Rs.1,70,000/-
TOTAL		Rs.21,25,000/-

2. The sanctioned amount is debitale under the scheme Area Study Programme and Head 3A 2202.03.102.10.01. (35)and is valid for payment during the financial year 2014-2015 only.

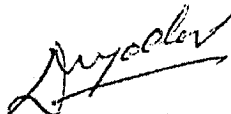
2. The University shall fully implement to Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purpose of the Union) Rules, 1976 etc.
13. The sanction is issues in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28.05.2013.
14. The University shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds to the extent of Rs. _____/- are available under the scheme.
19. This issues with the concurrence of IFD vide Diary No. 8003 (IFD) dated 10-3-2014.
20. This issues with the approval of Secretary vide Secy. Diary No. 547 dated 18-3-2014. As revalidated by Chairman, UGC for the financial year 2014-2015 vide his Dairy No. 28796 dated 7-5-2014

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

1. The Registrar
Jamia Millia Islamia
New Delhi – 110 025
2. Prof. Rashmi Doraiswamy
Director
Centre for Central Asian Studies
Jamia Millia Islamia
New Delhi – 110 025
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P. Estate, New Delhi.
4. Accountant General, Government of New Delhi, Delhi.
5. Guard File


(Dharam Vir Yadav)
Section Officer

**JAMIA MILLIA ISLAMIA
NEW DELHI 110025**

Utilization Certificate

Granting Agency : UGC
Period : 01.04.2014 to 31.03.2018
Name of the Scheme/Project : Area Study Programme on
Central Asian Studies
Sanctioned Letter No. : F.112-7/2013(ASP)

Sl. No	Letter No. & Date	Amount
1	Grant Sanctioned F.112-7/2013(ASP)	21,25,000
	Grant Received Adj	10,46,745 15,755
	TOTAL	10,62,500

Certified that out of **Rs.10,62,500** of grants-in-aid sanctioned during the year 2014-15 in favour of the Registrar Jamia Millia Islamia, New Delhi under the Letter given in the margin and **Rs.NIL** on account of unspent balance of the previous year, a sum of **Rs. 7,58,930** has been utilized for the purpose of **“Area Study Programme on Central Asian Studies”** for which it was sanctioned and that the balance of **Rs. 3,03,570** remaining unutilized at the end of the year has been surrendered to Govt. (Vide No. dated) / will be adjusted towards the grants-in-aid payable during the next year.....

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being 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. Vouchers
2. Cash Book
3. Bank Statement
4. Bank Reconciliation



Finance Officer

Finance Officer
Jamia Millia Islamia
Jamia Nagar, New Delhi-25


Registrar

JAMIA MILLIA ISLAMIA NEW DELHI-110025

Statement of Expenditure in respect of UGC Area Study Programme
Centre for Central Asian Studies Programme vide Sanction No. F-112-
7/ 2013(ASP)

Consolidated Expenditure Statement Period 1.4.2014 to 31.3.2018

Particulars	Budget	Expenditure 2014-2015	Expenditure 2015-2016	Expenditure 2016-2017	Expenditure 2017-18	TOTAL
Building	4,25,000	---	---	---	---	---
renovation/extensions)						
Office equipment and Office Furniture	2,55,000	---	---	36,860	74,065	1,10,925
Books & Journals	1,70,000	37,755	31,465	14,373	---	83,593
Field Work (25% for students)	3,40,000	---	---	74,098	41,353	1,15,451
Visiting Faculty	2,55,000	---	---	---	---	---
Seminar/Symposium/ Conference	3,40,000	98,504	30,105	1,38,610	71,675	3,38,894
Operational Expenses and Contingencies	1,70,000	11,580	13,720	1,421	20,546	47,267
Publications	1,70,000	2,800	---	---	60,000	62,800
Total:	21,25,000	1,50,639	75,290	2,65,362	2,67,639	7,58,930

Grant Received Rs. 10,46,745 + Adj 15,755 = Rs. 10,62,500

Grant received	Rs.	10,62,500
Less Expenditure	Rs.	7,58,930
Unspent Balance as on 31.3.2018	Rs.	3,03,570

Certified that the grant has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions attaching to the grant.

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

Rashmi Doraiswamy
Director

Director
The Higher Academy
Central Studies

[Signature]
Finance Office

Finance Officer
Jamia Millia Islamia
Jamia Nagar, New Delhi-25



FD Diary No. 180

Dated 27-5-2014

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

No. F. 112-7/2013(ASP)

June, 2014

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

16 JUN 2014

Sub: Release of Grant-in-aid to **Jamia Millia Islamia, New Delhi** for the year 2013-2014 Centre for Central Asian Studies under Area Study Programme.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of **Rs. 10,62,500/- (Rupees Ten Lakhs Sixty Two Thousand Five Hundred Only)** (Rs. 15,755/- by adjustment & Rs. 10,46,745/- through RTGS) to the **Jamia Millia Islamia, New Delhi** Centre for Central Asian Studies for the year 2013-2014 under Area Study Programme for the plan expenditure to be incurred during 2014-2015.

Name of the Item	Head of Account	Allocated Amount By expert committee	Amount to be Released (50% of the allocated amount)	Amount being Released		
				By Adjustment	By RTGS	Total grant
Area Study Programme	3(A) 2202.03.102. 10.01.(35)	21,25,000/-	10,62,500/-	15,755/-	10,46,745/-	10,62,500/-

The details of the head wise approved allocation as per Guideline of Area Study Programme as under:-

Non-recurring

1	Building(For renovation/extensions)	Rs.4,25,000/-
2	Office equipment and Office furniture	Rs.2,55,000/-
3	Books & Journals	Rs.1,70,000/-
4	Field work(25% for students)	Rs.3,40,000/-
5	Seminar/Symposium/Conference And International Seminar/faculty Project	Rs.3,40,000/-
6	Visiting Faculty	Rs.2,55,000/-
7	Operational expensed and Contingencies	Rs.1,70,000/-
8	Publications	Rs.1,70,000/-
TOTAL		Rs.21,25,000/-

2. The sanctioned amount is debitable under the scheme **Area Study Programme and Head 3A 2202.03.102.10.01. (35)** and is valid for payment during the financial year 2014-2015 only.

3. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Jamia Millia Islamia, New Delhi through Electronic mode as per the following details:

A	Name & Address of Account Holder	Registrar, Jamia Millia Islamia, Jamia nagar, New Delhi – 110 025
B	Account No:	443244331(Non-Plan)
C	Name & address of Bank branch:	Indian Bank, Jamia Millia Islamia University, Okhla Road, Jamia Nagar, New Delhi – 110 025
D	MICR Code:	110019041
E	IFSC Code :	IDIB 000J029
F	Type of Account	Saving A/C
G	Whether Bank branch is RTGS or NEFT enabled: RTGS/NEFT/Both	YES

4. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University.
5. The University shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure.
6. The University may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
7. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the UGC as early as possible after the close of the current financial years.
8. The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given, without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed Performa.
10. The grantee university shall ensure the utilization of grants-in-aid for which it is being **sanctioned**/paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
11. The University shall follow strictly the Government of India/UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.


12. The University shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purpose of the Union) Rules, 1976 etc.
13. The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admin. A & B)] dated 28.05.2013.
14. The University shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
15. The University shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. Funds to the extent of Rs. _____/- are available under the scheme.
19. This issues with the concurrence of IFD vide Diary No. 8003 (IFD) dated 10-3-2014
20. This issues with the approval of Secretary vide Secy. Diary No. 547 dated 18-3-2014. As revalidated by Chairman, UGC for the financial year 2014-2015 vide his Dairy No. 28796 dated 7-5-2014.

Yours faithfully,

(Mriganka Sekhar Sarma)
Education Officer

Copy forwarded for information and necessary action for:-

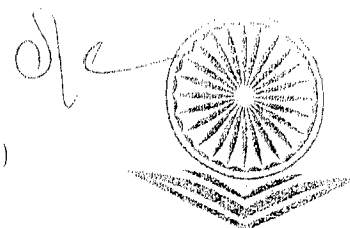
1. The Registrar
Jamia Millia Islamia
New Delhi – 110 025
2. Prof. Rashmi Doraiswamy
Director
Centre for Central Asian Studies
Jamia Millia Islamia
New Delhi – 110 025
3. Office of the Director General of Audit,
Central Revenues, AGCR Building,
I.P. Estate, New Delhi.
4. Accountant General, Government of New Delhi, Delhi.
5. Guard File


(Dharam Vir Yadav)
Section Officer



उच्च शिक्षा विभाग

विश्वविद्यालय अनुदान आयोग
University Grants Commission
मानव संसाधन विकास मंत्रालय, भारत सरकार
(Ministry of Human Resource Development, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली - 110002
Bahadurshah Zafar Marg, New Delhi-110002



ज्ञान-विज्ञान विमुक्तये

F.No.112-2 /2016(ASP)

September, 2016

X The Registrar
Jamia Millia Islamia,
New Delhi-110 025.

4 OCT 2016

Subject: - Review of Centre for China Studies under Area Study Programme.

Sir / Madam,

I am directed to convey that as per the recommendation of the Expert Committee, the UGC has approved the extension of the Centre for China Studies under Area Study Programme for five years with effect from 01-04-2016 to 31-03-2021.

2. I am also to convey the approval of the UGC for financial allocation amounting to Rs. 25,00,000/- (Level-III) and staff approved in respect of the Centre on 100% basis as per details given below:

Non-recurring

S.No.	Items	Allocation
1.	Building (for renovation/extension)	Rs.5.00 lakhs
2.	Office equipment and Office furniture	Rs.3.00 lakhs
3.	Books and journals	Rs.2.00 lakhs
4.	Field Work (25% for students)	Rs.4.00 lakhs
5.	Seminar/symposium/conference	Rs.4.00 lakhs
6.	Publications	Rs.2.00 lakhs
7.	Visiting Faculty	Rs. 3.00 lakhs
8.	Operational expenses and Contingencies	Rs. 2.00 lakhs
Total		Rs. 25.00 lakhs

Recurring

1. Assistant Professor : Two
2. Research Associate : Two

3. **The Review Committee strongly recommends the following norms for all the Centres:**

- i) The tenure of the Director as per the guidelines is three years. There are several cases where the same person has remained Director for years together. This has brought anomalies and slowness in the functioning of the Centre. This has also stunted the growth of other faculty members. Therefore, three years tenure given to the Director should be implemented strictly.

- d. Refund of unspent balance if any along with the interest to by way of RTGS, in the following Bank Account payable at New Delhi

Account Holder	Secretary, UGC, New Delhi-110 002
Name of Bank & Address	Canara Bank UGC, UGC Office, New Delhi-110 002
A/C No.	8627101002122
Type of A/C	Savings
IFSC Code	CNRB0008627
MICR Code	110015170


- e. It is further requested to send a copy of bank fund transfer advice to the undersigned and the Section Officer (FD-II), UGC, New Delhi for reconciliation and making necessary entries in GIA Register.
- f. The University is registered/mapped with PFMS portal.

Yours faithfully

(Dr. Nisar Ahmad Mir)
Joint Secretary

Copy to:-

Director,
UGC Centre for China Studies,
Jamia Millia Islamia,
New Delhi-110025.


(Usha Arya)
Under Secretary

dc
ISSUED

Government of India
Ministry of Development of North Eastern Region
North Eastern Council Secretariat
Nongrim Hills, Shillong – 793003

No. NEC/HRD&E/EDN/28/2015

Dated, the 30th January, 2017

To,

The Accounts Officer,
PAO, North Eastern Council,
Nongrim Hills,
Shillong – 3.

Sub: "Upgradation of CNER-PR centre for North East Studies & Policy Research in Jamia Millia Islamia."

Sir,

Secretary, NEC in exercise of the financial powers delegated by the Government of India, Ministry of DoNER vide letter No. 4/1/2010-DoNER(NEC) dtd. 7th September, 2012 & OM No. 1/1/2014-DoNER(NEC) dated 26th November, 2014 has accorded Administrative Approval towards the proposal "Up-gradation of Centre for North East Studies and Policy Research (CNER-PR) in Jamia Millia Islamia, New Delhi." at an estimated cost of **Rs. 294.00 lakhs (Rupees two hundred ninety four lakhs)** only to be implemented by the Director, CNER-PR, New Delhi. The funding is under Major Head "2552/31.

2. The project is being sanctioned for Up-gradation of Centre CNER-PR centre for North East Studies & Policy Research in Jamia Millia Islamia as per proposal submitted by the Registrar, Jamia Millia Islamia, New Delhi dated 17th November, 2015 and Ministry of DoNER OM vide No. F.11/35/2015-DoNER(NEC) dated 28th December, 2015
3. The Implementing Department should submit to NEC the technically sanctioned detailed estimate along with the detailed design drawing before actual commencement of the work on the ground.
4. The nodal department will be Jamia Millia Islamia, New Delhi. All necessary codal procedure should be followed for carrying out the construction work and procurement.
6. The Registrar, Jamia Millia Islamia, New Delhi would submit the quarterly physical & financial progress report in the prescribed proforma of NEC to the Financial Adviser, Director (HRD&E) NEC Sectt, Shillong by the 15th of the next month followed by each quarter.
7. It will be opened to NEC & DoNER to monitor the progress of work as and when felt necessary. NEC's funding for the above scheme should be acknowledged by way of prominently displaying a board at the project site, indicating that the scheme has been financed by the NEC. The board should also provide information on the date of sanction of the scheme, cost of the scheme, date of commencement of the scheme, date of completion of the scheme etc.

Contd... page 2

No. NEC/HRD&E/EDN/28/2015
Government of India
Ministry of Development of North Eastern Region
North Eastern Council Secretariat
Nongrim Hills, Shillong - 793003
Dated the 30th January, 2017

To,

The Accounts Officer,
PAO, North Eastern Council,
Nongrim Hills,
Shillong - 3.

Sub : Release of Grant-in-Aid (Plan/Non-Recurring) to Registrar, CNER-PR, New Delhi for CNER-PR centre for North East Studies & Policy Research in Jamia Millia Islamia, New Delhi" financial year 2016-17 Under Infrastructure Development for Educational Institute in NE Region under MH-2552(31)

Sanction of the President of India is hereby conveyed to the release of Rs. 147.00 lakhs (Rupees one hundred forty seven lakh) only as 1st installment with the total approved cost of Rs. 294.00 lakhs (Rupees two hundred ninety four lakhs) only vide administrative approval order even No. dated 30/1/2017 towards non-recurring Grant-in-Aid (General/Creation of Capital Assets) Finance Officer, Jamia Millia Islamia, New Delhi for the purpose Up-gradation of Centre for North East Studies and Policy Research(CNER-PR) in Jamia Millia Islamia, New Delhi for the financial year 2016-17

2. The grant-in-aid will be regulated in accordance with the provisions contained in the scheme/guidelines. The Grant-in-Aid is also subject to the provisions contained in chapter 9 of the General Financial Rules, 2015, as amended from time to time, read with the Government of India's decisions incorporated there-under, and any other guidelines which may be issued in this regard, and in particular to the following conditions :-

(i) The grant shall be utilized for the purpose of implementation of the project for "CNER-PR centre for North East Studies & Policy Research in Jamia Millia Islamia, New Delhi". Its utilization would result in achievement of the following quantitative and qualitative targets.

(ii) The grantee institution shall remain separate subsidiary bank accounts for the Government Grants received and utilized. In addition, 'a separate Bank Account shall be maintained for the Government Grants'

(iii) The Grant released will be utilized by Registrar, CNER-PR, New Delhi by 31st March, 2017 for the purpose indicated in para 2(i) above.

(iv) Registrar, Centre for North East Studies and Policy Research, Jamia Millia Islamia, New Delhi may furnish their performance-cum-achievement report on or before 31st March, 2017 to the sanctioning Authority.

(v) Registrar, CNER-PR, Jamia Millia Islamia, New Delhi should maintain a register of permanent and semi-permanent assets acquired wholly or mainly out of the above grant in the prescribed format and copy should be furnished to the NEC.

Contd..page 2

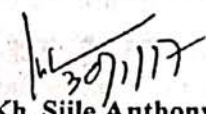


4. The expenditure involved will be met from within the sanctioned budget grant of the Ministry under Demand No. 24 Major Head "2552" – North Eastern Areas, 00.800-Other Expenditure; 49 – Infrastructure Development for Educational Institute in NE Region, 49.00.31-Grants –in-Aid under Grant No.24 -Other Expenditure of the Ministry of DONER during 2016-17

5. The bank details of the Grantee instruction for making payment are as below :-


Name of the beneficiary	Name of Bank where A/c of Org Held	Address/Code Bank Branch	A/C No.	MICR Code and IFSC Code
Finance Officer, Jamia Millia Islamia, New Delhi	Indian Bank	Indian Bank, Jamia Millia Islamia	443259891	110019041 and 10B000J029

6. This issues with the concurrence of Integrated Finance Wing vide their Dy. No. 530 dated 19.01.2017


(Kh. Siile Anthony)
Director (HRD&E)

Copy to :

1. Director (NEC), CNER-PR centre for North East Studies & Policy Research in Jamia Millia Islamia, New Delhi.
2. Registrar, Jamia Millia Islamia, New Delhi.
3. Sr. P.S. to Secretary, NEC Sectt, Shillong.
4. PS to Planning Adviser, NEC Sectt, Shillong.
5. PS to Financial Adviser, NEC Sectt, Shillong.
6. PA to Director (E&M), NEC Sectt, Shillong.
7. PA to Director (IPR), NEC Sectt, Shillong.
8. PA to Director (Planning), NEC Sectt, Shillong.
9. Finance Wing, NEC Sectt, Shillong.
10. NIC, NEC Sectt, Shillong
11. D.D.O, NEC Secretariat, Shillong. The amount of Rs. 147.00 (Rupees one hundred forty seven lakh) only may be credited to the Account of Finance Officer, JMI, New Delhi (Account No. 443259891) with Indian Bank Branch, Jamia Millia Islamia, New Delhi MICR code 110019041 & IFSC code 10B000J029.
12. Guard file.


Kh. Siile Anthony)
Director (HRD&E)



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

22 JUL 2013

June, 2013

No. F. 530/5/DSA/2013(SAP-I)

The Registrar,
Jamia Millia Islamia,
New Delhi-110 025.

Sub: University Grants Commission Assistance to selected departments under Special Assistance Programme (SAP) – **Review of the Programme in the Department of Physics, Jamia Millia Islamia, New Delhi for Continuation from DRS-III to DSA-I for a period of 5 years (1.4.2013 to 31.3.2018).**

Sir,

1. The UGC Special Assistance Programme (SAP) is intended through constant effort to raise the quality of teaching/ research in different disciplines in Humanities, Social Science, Engineering & Technology 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 Physics, Jamia Millia Islamia, New Delhi was implementing the phase – III (2007-2012) of the programme at the level of DRS-III approved for 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 22nd January, 2013 at UGC office, 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 terms as well as discussing various aspects of implementation of the programme with the departmental representatives has submitted their recommendations to the Commission.

Regulation

24/07

DR (HRD)
Gush

3:55 PM
27-7-13

For
26/7

5. The UGC has approved the Department for Continuation from DRS-III to DSA-I programme for a further period of Five years. The financial year 2012-2013 may be treated as gap year.

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

Thrust Area(s) Identified:

Material Science & Theoretical Physics

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

Prof. M. Hussain (Coordinator)

Prof. Saceduddin (Deputy Coordinator)

The Co-ordinator may continue till the end of the present duration of the programme as per revised guidelines.

7. The financial assistance approved for implementing the present phase at the level of DSA-I for duration of Five years (01/04/2013 to 31/03/2018) are given below:

	(Rs. In lakh)
Non – Recurring	Rs 70.00
Recurring	Rs. 26.00

Total NR + R =	Rs. 96.00 Lakh

Details of the item-wise grant approved above is given in the Annexure-I

8. It may be noted that if the University is unable to implement the approved scheme within six months from the date of issue of this letter, the approval shall be considered as having lapsed. Similarly, the NR grant is to be utilized within a period of 3 years, failing which the University/Institute will have to refund the unutilized amount of grant alongwith an interest @10% per annum, as amended from time to time, as per provision of General Finance Rules of Govt. of India.
9. The Commission will also provide additional grant (Subject to availability of funds) for the following purposes:-
- i) Maintenance, modernisation, upgradation, accessories spare etc. for equipments procured under the programme @ 5% of total equipment cost per annum from the

UGC Website: www.ugc.ac.in



F D Diary No: 3039

Dated : 20-09-2016

विश्वविद्यालय अनुदान आयोग

बहादुरशाह जफर मार्ग

नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

September, 2016

No.F.5-17/DRS-I/2016 (SAP-III)

The Under Secretary FD-III Section1
University Grants commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

Sub: Release of grant-in-aid to The Registrar, Jamia Millia Islamia, New Delhi – 110 025 for the year 2016-2017 under SAP at the level of DRS-I in the Department of Political Science

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.9,80,400/- (Rupees Nine lakh eighty thousand four hundred only) The Registrar, Jamia Millia Islamia, New Delhi – 110 025 for the plan expenditure to be incurred during the year 2016-17.

1st Installment Recurring Grant: General Component @76%

Sl. No.	Name of the item	Total Allocation For 5 years (Rs.)	Total Allocation For 5 years (Rs.) General @76%	Grant being Released for the year 2016-2017 (Rs.)	Total Grant
1.	Contingency/ working expenses @Rs. 2,00,000/- p.a.	10,00,000	7,60,000	1,52,000	1,52,000
2.	Travel/ Field facilities / Field trips for faculty members only (all within India) @ Rs. 2,00,000/- p.a.	10,00,000	7,60,000	1,52,000	1,52,000
1.	Visiting fellows @Rs. 70,000/- p.a.	3,50,000	2,66,000	53,200	53,200
1.	Seminars (for Organization) on thrust area @Rs.3,00,000/- p.a.	15,00,000	11,40,000	2,28,000	2,28,000
✓	Hiring the services of Technical /Industrial/Secretarial assistance as relevant to the programme (for programme duration only)@ Rs.40,000/- p.a.	2,00,000	1,52,000	30,400	30,400
✓	Advisory Committee meetings (TA/DA for UGC nominee in the Committee) @ Rs.60,000/- p.a.	4,00,000	3,04,000	60,800	60,800
✓	Books and Journals @ Rs. 4,00,000/- p.a.	20,00,000	15,20,000	3,04,000	3,04,000
	Total	64,50,000	49,02,000	9,80,400	9,80,400

* The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 23/04/2016

F.D Diary No:- 2100

Dated :- 29-07-2016

विश्वविद्यालय अनुदान आयोग

बहादुरशाह जफर मार्ग

नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

UGC Website: www.ugc.ac.in



No.F.6-14/CAS-II/2016(SAP-III)

8 SEP 2016

The Under Secretary FD-III Section 1
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002

Sub: Release of grant-in-aid to **The Registrar, Jamia Millia Islamia, New Delhi- 110 025** for the
year 2016-2017 under SAP at the level of CAS-II in the Department of Social Work.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.1,05,600 (Rupees One lakh five thousand six hundred only) The Registrar, Jamia Millia Islamia, New Delhi-110 025. for the plan expenditure to be incurred during the year 2016-17.

Recurring Grant:-ST Component @8%

Name of the item	Total Allocation For 5 years (Rs.)	Total Allocation For 5 years (Rs.)ST Component @8%	Grant now being Released for the year 2016-2017 (Rs.) by RTGS	Total Grant
Contingency/ working expenses @Rs. 2,00,000/- p.a.	10,00,000	80,000	16,000	16,000
Chemicals /Consumables/ Glass wares @ Rs. 1,50,000/- p.a.	7,50,000	60,000	12,000	12,000
Travel/ Field facilities / Field trips for faculty members only(all within India) @ Rs. 1,50,000/- p.a.	7,50,000	60,000	12,000	12,000
Visiting fellows @Rs. 1,00,000/- p.a.	5,00,000	40,000	8,000	8,000
Seminars (for Organization) on thrust area @Rs. 2,00,000/- (three in 5 years)	6,00,000	48,000	16,000	16,000
Hiring the services of Technical /Industrial/Secretarial assistance as relevant to the programme (for programme duration only)@ Rs.1,20,000/-p.a	6,00,000	48,000	9,600	9,600
Advisory Committee meetings (TA/DA for UGC nominee in the Committee) @ Rs. 1,50,000/- p.a.	7,50,000	60,000	12,000	12,000
Books and Journals @ Rs. 1,00,000/- p.a.	5,00,000	40,000	8,000	8,000
Publication @ Rs. 1,50,000/-	7,50,000	60,000	12,000	12,000
Total	62,00,000	4,96,000	1,05,600	1,05,600

*

The University/Department may utilize the above grant as per allocation already conveyed vide this office letter of even no. dated 09/06/2016

2. The sanctioned amount is debitable to the following major Head **3C(33)31** UGC Schemes (SAP) and is valid for payment during the financial year **2016-17** only.
3. The amount of the Grant shall be drawn by the under Secretary (Drawing and Disbursing Officer) University Grants Commission on the grant-in-aid bill and shall be disbursed to and credited to **The Registrar, Jamia Millia Islamia, New Delhi- 110 025** through Electronic mode as per the following details:

Payment Details:		
(a)	Details (Name & Address) of Account Holder	The Registrar, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025
(b)	Account No	443259891
(c)	Name & Address of Bank Branch	Indian Bank, Jamia Millia Islamia, Jamia Nagar, New Delhi – 110 025
(d)	MICR Code	110019041
(e)	IFSC Code	IDIB000J029
(f)	Type of Account	SB

4. The grant is subject to the adjustment on the basis of utilization certificate in the prescribed Proforma submitted by the University / College / Institution.
5. The University/Institute shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
6. The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with DFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions / guidelines there under from time to time.
7. Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
8. The assets acquired wholly or substantially out of University Grants Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the University ceased to function, such assets shall revert to the University Grants Commission.
9. A Register of Assets acquired wholly or substantially out of the Grants shall be maintained by the University in the prescribed proforma.

10. The Grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization / part utilization, the simple interest @ 10% per annum, as amended from time to time, on unutilized amount from the date of drawal to the date of refund, as per provisions contained in the General Financial Rules of Govt. of India, will be charged.
11. The University /Institute shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy (both vertical) (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
12. The University / College shall fully implement the Official Language Policy of the Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
13. The Sanction issues in exercise of the delegation of powers vide UGC order No. 69/2014 [F. No. 10-11/12 (Admn. IA& B)] dated 26/3/2014.
14. **"The University/ Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009".**
15. The University/ Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
16. The accounts of the University/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
17. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.
18. The grantee institution shall remit the unspent amount of grants-in-aid and/or interest through e-mode (RTGS/NEFT) directly to UGC account as per following bank details:

Name of Bank & Address	Flexi Saving Bank Account No.	IFSC Code	Category
Punjab National Bank, ECE House, K.G. Marg, New Delhi-110001.	1120001200000351	PUNB0112000	ST

19. It is certified that following grant have been utilized by the University for the purpose for which it was sanctioned and noted in grant in aid register at Page No. _____ and S.No. _____
20. These issues with the concurrence of IFD vide Diary No. 482 (IFD) dated 27/04/2016
21. This issue with the approval of VCM vides Diary No. 50266 dated 07/06/2016

Yours faithfully,

(Smita Bidan)
Education Officer

Copy forwarded for information and necessary action to:

- 1 The Registrar, Jamia Millia Islamia, New Delhi- 110 025
- 2 The Finance Officer, Jamia Millia Islamia, New Delhi- 110 025
He/She is requested to abide by these instructions/guidelines of the sanction letter.
- 3 The Secretary to State Govt. of Delhi, Department of Education Delhi.
- 4 Office of the Director General of Audit, Central Revenues,
AGCR Building, I.P. Estate, New Delhi.
- 5 The Programme Coordinator, SAP, (CAS-II),
Department of Social Work, Jamia Millia Islamia, New Delhi- 110 025
- 6 Guard File.

Janak
(Janak Chugh)
Section Officer