JAI NARAIN VYAS UNIVERSITY
JODHPUR

2016 - 2021

3.1.6 Percentage of departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other recognitions by national and international agencies.

DEPARTMENT	RECOGNITION
BOTANY	UGC-CAS, COSIST, DST-FIST
PHYSICS	UGC-SAP-DRSII
CHEMISTRY	UGC-SAP-DRSII
FACULTY OF ENGINEERING	TEQIP (WORLD BANK)
WHOLE UNIVERSITY	MHRD-RUSA

ज्ञान-विज्ञान विमुक्तये

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

No. F.5-1/2013 (SAP-II)

January, 2014

To

The Registrar,
Jai Narain Vyas University
Jodhpur-342001

Sub.: University Grants Commission Assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Botany, Jai Narain Vyas University, Jodhpur-342001** for upgradation /continuation from **DSA-Phase-III to CAS-Phase-I for a period of 5years (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 **Botany** was implementing **DSA-Phase-III (2002-2007)** of the programme at the level of **CAS-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 **12.4.2013 and 13.4.2013 at University.**

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.

5. The UGC has approved the **Department for up-gradation/ continuation** from **DSA-III to CAS-I** programme for a further period of **Five years from 1.4.2013 to 31.3.2018.**

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 **CAS-I** for a duration of **5 years** with the following thrust area(s) for research and teaching.

Thrust Area Identified

- Bio-resources of Plants and Microbes of Desert Areas
- Taxonomy, Ecology and Molecular aspects of Desert Plants

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

Dr. H.S. Gehlot (Coordinator) & **Dr. S. Sundramurthy** (Dy. Coordinator) for **CAS-I** 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 **CAS-I** for a duration of **5 years (01/04/2013 to 31/03/2018)** is given below:

	(Rs. In lakh)
Non – Recurring	**Rs. 93.00**
Recurring	**Rs. 54.00**
Total (NR + R) for 5 years =	**Rs. 147.00**

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

8. The Commission will also provide additional grant (Subject to availability of funds) for the following purposes.

i) 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.

ii) 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. Madhoolika Agarwal, Dept. of Botany, Banaras Hindu University. M-09415628573.**

2) **Prof. S.R. Yadav, Dept. of Botany, Shivaji University, Kolhapur. 0231-2607025 (R). 0231-26099389 (O).**

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 and other bank details in the the prescribed enclosed proforma so that the fund can be transferred electronically.

iii) Detailed statement of year-wise actual expenditure in 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.

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) 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.

viii) Action taken on the academic recommendations made by the Expert/Review Committee may be intimated in due course.

ix) 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.

x) 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 with in 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 compiled 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,

Sd/-

(Dr. Nidhi Sharma)
Deputy 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:-

Dr. H.S. Gehlot
Co-ordinator (CAS Programme),
Department of Botany,
Jai Narain Vyas University,
Jodhpur-342001

Copy for information to:

1. The P.S. to Vice Chancellor, **Jai Narain Vyas University, Jodhpur-342001.**
2. The Head, **Department of Botany, Jai Narain Vyas University, Jodhpur-342001.**
3. The Secretary to the State Government of **Rajasthan**, Department of Education, **Jodhpur.**
4. Guard File.

31/1/14

(Dr. Nikhil Kumar)
Education Officer

Annexure - I

UNIVERSITY GRANTS COMMISSION

Financial assistance approved for implementation of the Special Assistance Programme in the **Department of Botany, Jai Narain Vyas University, Jodhpur-342001** at the level of **CAS-I** for duration of Five years from **(1.4.2013 to 31.3.2018).**

S. No.	Non-Recurring (Items)	Allocation Rs. (In Lakh)
I.	**Equipment**	
	i Storing Microbial Culture	11.00
	ii Atomic Absorption Spectophotometer	20.00
	iii Digital Cameras for various existing Microscope	10.00
	iv Water Purification System	05.00
	v Nanodrop Spectrophotometer	08.00
	vi Blotters (Northen/Western)	03.00
	vii Lyophilizer	05.00
	viii Online UPS System, Eco-friendly power generator	12.00
	ix Rockers and Shakers	05.00
	x Strengthening of green house/hardening facilities	10.00
2.	Reprographic facilities	4.00
	TOTAL	**93.00**
SNo.	**Recurring**	
1.	Contingency/Working expenses @ Rs.2.00 p.a.	10.00
2.	Chemicals/Consumables/Glassware @ Rs.2.00 p.a.	10.00
3.	Travel/industry visits/Community field work for faculty members only @Rs.2.00 p.a.	10.00
4.	Visiting fellows @Rs. 1.00 p.a.	05.00
5.	Seminars (for organization) on thrust area @Rs.1.00 p.a.	05.00
6.	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @Rs.1.00 p.a.	05.00
7.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @Rs.0.80 p.a.	04.00
8.	Books and Journals @ Rs.1.00 p.a.	05.00
	Total	**54.00**
	Grand total (NR + R)	**147.00**

Grand total (NR + R) Rs.93.00+ Rs.54.00 = Rs.147.00 lakh
(Rupes one crore forty seven lakh only)

Nidhi Sharma

(Dr. Nidhi Sharma)
Deputy Secretary

Thrust Areas Identified

- **Solar Energy Conversion**
- **Environmental Chemistry**

As recommended by the Review C[illegible]ame of the Co-ordinator& the deputy Co-ordinator of the Programme for the present phase will be

- Name of the Co-ordinator **Prof. Pradeep K. Sharma.**
- Name of the Dy Co-ordinator **Dr. R.C. Meena** 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

The financial assistance approved for implementing the present phase at the level of **DRS-[illegible]** of 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: (Impedance photochemical, Voltametric Analyzer, Photo electrochemical Work Station, Solar Simulator, Continuous photoreactor, Sonicator)**	46.00
	TOTAL	**46.00**
S. No.	**Recurring p.a.**	
1	Contingency Chemicals/Consumables/Glassware @ Rs 1.00 Lakh	5.00
2	Chemical Consumables/Glasswar @ Rs 2.00 lakh	10.00
3	Travel Field facilities/Field trips for Faculty members only (all within India Only) @ Rs 0.50 lakh	2.50
4	Visiting Fellow @ Rs 0.50 lakh	2.50
5	Seminars organization on thrust area @ Rs 1.00 Two	2.00
6	Hiring the Services of Technical/Industrial/Secretarial Assistance @ Rs 1.00 lakh	5.00
7	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @ Rs 0.50	2.50
8	Books & Journals @ Rs 1.00 lakh	5.00
	Project Fellows (Two)	**Actuals**
	Total	**34.50 + Two P.F.**
	Grand total (NR + R +P.F.)	**80.50+Two P.F.**

Non - Recurring (Rs. In lakh)
Recurring Rs. 46.00 Lakh
Rs. 34.50 Lakh

***Total (NR + R + P.F.) for 5 year = Rs. 80.50 Lakh + Two P F**

upees Eighty Lakh Fifty Thousand only)+ Two Project Fellows

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

[illegible] & Head
[illegible]stry

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

No. F.540/1/DRS-II/2018(SAP-I)

April, 2018

The Registrar,
Jai Narayan Vyas University,
Jodhpur - 342 011.

Sub: University Grants Commission assistance to the selected department under Special Assistance Programme (SAP) Review of the Programme in the **Department of Chemistry, Jai Narayan Vyas University,** 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 efforts in pursuit of excellence.

2. The Department of **Chemistry** was at **DRS-I** of the SAP programmeat **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 above said department on completion of tenure under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **24th October 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 Chemistry** 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/ Upgradation of the programme at the level of **DRS-II** for **5 years** with following thrust area(s) for research and teaching.

Prof. & Head
Department of Chemistry
J.N.V. University, Jodhpur

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& COMPANY
Chartered Accountants

UTILIZATION CERTIFICATE

This is to certify that a sum of 10500000 - (Rs Ten Lakh [illegible] Thousand Only) was sanctioned by UGC to The Registrar, JNVU, Jodhpur for the purpose of SAP at the level of DRS-II in the Department of Chemistry vide its sanctioned letter No F 54-1/DRS-II 2018(SAP-I) dated 13.08.2018

against the above sanctioned a sum of Rs 8719888.50 was utilized for the purpose for which it was sanctioned as given here under

RECEIPT & PAYMENT ACCOUNTS

(Amount in Rupees)

Receipt	Amount	Payment	Amount
To Received from UGC on 12.08.2019	10500000.00	By Consumable	1998175.00
		By Contingency	99970.00
		By Travel	300000.00
		By Visiting Fellow	[illegible]
		By Hiring Service	827[illegible]
		By Advertisement/Interview	24311.00
		By Books & Journals	90831.00
		By Project Fellow	1[illegible]
		By Advertisement	6291.00
		By MISDEC	172.00
		By Bank Charges	295.50
		By Balance c/d	
		Bank	1780114.50
Total	10500000.00	Total	10500000.00

[illegible] is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

For Kanstia & Company
Chartered Accountants

M.C. KANSTIA
(Partner)
M.No. [illegible]

Date : 14.08.2019
Place : JODHPUR

Prof. & Head
Department of Chemistry
J.N.V. University, Jodhpur

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Yours faithfully,

(Mamta R. Agarwal)
Joint Secretary

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

Prof Pradeep K Sharma.
Co-ordinator (DRS II).
Department of Chemistry.
Jai Narayan Vyas University..
Jodhpur - 342 011

Copy for information to:-

The P.S. to Vice Chancellor
Jai Narayan Vyas University.
Jodhpur - 342 011

The Head Department of Ch

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Kanstia & Company
Chartered Accountants

Sc
J
Ph No: 0291-27.

UTILIZATION CERTIFICATE

his is to certify that a sum of 550327.00/-(Rs Five Lakh Fifty Thousand Nine undred Twenty Seven Only) was sanctioned by UGC to the Registrar, JNVU, odhpur for the purpose of SAP at the level of DRS-II in the Department of hemistry vide its sanctioned letter No F.540/1/DRS-II/2018(SAP-I) dated 07 eburary,2020.

Against the above sanctioned a sum of Rs. 777045/- was utilized for the urpose for which it was sanctioned as given here under

RECEIPT & PAYMENT ACCOUNTS

Amount in Rupees

Receipts	Amount	Payment	Amount
o Opening Balance	478044.50	By Contingencies	100167.00
o Grant in Aid ransfer on 9-06-2020	550927.00	By Consumables	198303.00
o Interest received	19683.00	By Travel	19200.00
		By Hiring Services	99059.00
		By Books & Journals	94316.00
		By Project Fellows	266000.00
		By Balance -Bank	271609.50
Total	**1048654.50**	**Total**	**1048654.50**

Checked & found in conformity
With the records produced before us

For Kanstia & Company
Chartered Accountants

M.C. KANSTIA
(PARTNER)
UDIN:20011[illegible]AAAAOP1440

ATE: 15-10-2020
ACE: JODHPUR

Prof. & Head
Department of Chemistry
J.N.V. University, Jodhpur

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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 thedepartment during the period of **5 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.

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.

Prof. & Head
Department of Chemistry
J.N.V. University, Jodhpur

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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

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

) 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 :

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

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 [illegible] and follow the terms of reference of the Advisory Committee to [illegible] the Programme. The constitution of the [illegible] noted under

Prof. & Head
Department of Chemistry
J.N.V. University, Jodhpur

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No.SR/FST/LSI-690/2016(C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

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

15th December, 2017

ORDER

Subject: Financial assistance (1st installment) to the Department of Botany, Center of Advanced Study, Jai Narayan Vyas University, Jodhpur-342001, (Rajasthan) under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 71,00,000/- (Rupees Seventy one lakh only)** for 5 years The detailed breakup of the grant for General as well as Capital Components are given below:

To augment the post-graduate teaching and research facilities in the Department
Capital Assets:Rs. 65.0 L
E–Rs. 55.00 L [i) Gas Chromatograph-Rs. 16.0 L, ii) Growth Chamber-Rs. 12.0L, iii) High Speed Cooling Centrifuge-Rs. 12.0 L, iv) UV-Vis Spectrophotometers-Rs. 7.0 L and v) -80°C Deep Freezer-Rs. 8.0 L]
NW–Rs. 5.0 L [to setting up a Computer Lab, CLC genomics work bench]
IF–Rs. 5.0 L [Herbarium upgradation and dididtization]
General Components: Rs. 6.00 L
M– Rs. 6.00 L
Total : Rs. 71.00 Lakh

2. The total budget recommended for 5 years has been phased as below: (Rs In lakh)

Budget Heads	1st year	2nd year	3rd year	4th year	5th year	Total
Equipment	55.0	-	-	-	-	55.0
Networking	5.0	-	-	-	-	5.0
Infrastructure (Books)	-	5.0	-	-	-	5.0
Maintenance	-	1.0	1.5	1.5	2.0	6.0
Total	60.0	6.0	1.5	1.5	2.0	71.0

3. Sanction of the President is also accorded to the release of **Rs. 60,00,000/- (Rupees Sixty lakh only)** to the **Registrar, Jai Narayan Vyas University, Jodhpur-342001, (Rajasthan)** under FIST Program as a 1st installment of the grant in 2017–2018 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. 55.00 lakh for procurement of Equipment mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process] & 'Networking and Computational facilities': Rs. 5.0 lakh. Under the 'Networking & Computational facilities' the proposed lab will have CLC genomics work bench with CLC Genome Finishing Module, 7 PCs, UPS, NW Tables & Chair (7 nos.) and NW peripherals.**

4. **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.

5. 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.

6. 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 genrated 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.

7. 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.

Contd 2/

22/12/17

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 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 coustoms 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 incur on maintenance of the equipments after warranty period of respective equipments are over.

10. 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.

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

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

13. 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.

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

15. 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.

16. The amount of **Rs. 60,00,000/- (Rupees Sixty lakh only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the to the **Registrar, Jai Narayan Vyas University, Jodhpur-342001, (Rajasthan).** The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Jai Narayan Vyas University, Jodhpur
2. Name of the Bank: Bank of Baroda
3. Bank Account Number: 05710400000026
4. IFSC Code: BAR0UNIJOD
5. MICR Code:

(A.Bhattacharyya)
Scientist 'D'
Email: a.bhattacharyya@nic.in

Contd. 3/-

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.272 in the register of grants maintained in the Division for the scheme (R&D Support).

18. This issues with the concurrence of IFD Vide their **Concurrence Dy.No. 3839 dated the 14.12.2017.**

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,
Center of Advanced Study,
Jai Narayan Vyas University,
Jodhpur-342001,
(Rajasthan)

3. Head,
Department of Botany,
Center of Advanced Study,
Jai Narayan Vyas University,
Jodhpur-342001,
(Rajasthan)

4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Rajasthan, Jaipur.
6. FIST-Secretariat.
7. CoA / IFD, DST, New Delhi.
8. Head, R & D (Infrastructure), DST New Delhi.
9. Sanction Folder.

(A.Bhattacharyya)
Scientist 'D'
Email: a.bhattacharyya@nic.in

ps

RUSA A/c No. 0317040000274

Government of Rajasthan
STATE PROJECT DIRECTORATE
Rashtriya Uchhatar Shiksha Abhiyaan(RUSA)
Email: spdrusaraj@gmail.com

No: F30(16)SPD/RUSA/2016/ 218 Jaipur, Dated: 31 March 2016

ORDER

SUB: Release of First Installment of Rs 5 Crore each to 04 RUSA beneficiary State Universities of Rajasthan as Grant-in-aid for development of infrastructure under Rashtriya Uchchatar Shiksha Abhiyaan (RUSA) for the year 2015-16.

In accordance with MHRD approval in the 8th Project Approval Board (PAB) meeting vide order no F.No.24-7/2015-U.Policy dated 14.09.2015, a sum of Rs 20 crore (twenty crore) is here by sanctioned as per break up given below to each of the follcwing 04 RUSA beneficiary State Universities of Rajasthan as infrastructure grant under Rashtriya Uchchatar Shiksha Abhiyaan (RUSA) for the 12th plan period. Against sanctioned amount, approval is here by granted to release Rs 5 crore (Rs Five crore) only in their respective Bank account as first Installment in 2015-16 (including Rs 3 crore as centre share and Rs 2 crore as state share) in accordance with MHRD, sanction orders F.No24-47/2014-U.Policy(RJIGUIGC-Gen), F.No24-47/2014-U.Policy (RJIGUIGC-SC), F.No24-47/2014-U.Policy(RJIGUIGC-ST) dated 29.09.2015 and F.No24-47/2014-U.Policy (RJMulti-Gen), F.No24-47/2014-U.Policy(RJMulti-SC), F.No24-47/2014-U.Policy(RJMulti-ST) dated 21.12.2015 and Department of Higher Education sanction order No. RUSA/Accounts/2015-16 dated 29th March 2016.

		Amount Sanctioned for XII plan period (Rs. In Lakhs)					First Installment to be released (Rs. In Lakhs)		
Component 3: Infrastructure Grant to Universities		Place	For new construction	For renovation	For equipments	Total	Centre share	State share	Total amount to be released
1.	University of Rajasthan	Jaipur	700	700	600	2000	300	200	500
2.	MDS University	Ajmer	700	700	600	2000	300	200	500
3.	JNV University	Jodhpur	700	700	600	2000	300	200	500
4.	MLS University	Udaipur	700	700	600	2000	300	200	500
Total			2800	2800	2400	8000	1200	800	2000

2. The sanctioned amount of Rs. 500 lakh to each University will be debited to the following plan budget heads as per breakup given below:

a. General Category Rs. 387.50 lakh

2202- सामान्य शिक्षा

03- विश्वविद्यालय तथा उच्चतर शिक्षा

108- राष्ट्रीय उच्चतर शिक्षा अभियान

(01)- राष्ट्रीय उच्चतर शिक्षा अभियान - सामान्य व्यय

12- सहयतार्थ अनुदान (गैर संवेतन) (आयोजना)

b. SC Category Rs. 75.00 lakh

2202- सामान्य शिक्षा

03- विश्वविद्यालय तथा उच्चतर शिक्षा

789- अनुसूचित जातियों के लिए विशिष्ट संघटक योजना

(06)- राष्ट्रीय उच्चतर शिक्षा अभियान – अनुसूचित जातियों के लिए

12- सहयतार्थ अनुदान (गैर संवेतन) (आयोजना)

c. ST Category Rs. 37.50 lakh

2202- सामान्य शिक्षा

03- विश्वविद्यालय तथा उच्चतर शिक्षा

796- जनजातीय क्षेत्र उपयोजना

(09)- राष्ट्रीय उच्चतर शिक्षा अभियान – अनुसूचित जनजातियों के लिए

12- सहयतार्थ अनुदान (गैर संवेतन) (आयोजना)

The sanction is subject to implementation of the scheme as per RUSA guidelines issued by Govt. of India, Rajasthan State Higher Education Council (RSHEC) and the following terms and conditions:

i) The Universities shall carry out the project strictly in accordance with the financial and physical norms as approved by the National Mission Directorate RUSA, MHRD, Government of India, and follow the guidelines issued by the Executive Council, RSHEC from time to time.

ii) All the Financial Rules and norms are to be followed strictly.

iii) The expenditure will be incurred under three major Heads with maximum permissible limit as given below:

S. No.	Head	Permissible Limit
1	Creation/ Construction of New Facilities	35% of the total allocation
2	Renovation/Up-gradation of Existing Facilities	35% of the total allocation
3	Procurement of New Equipment/ Books, Journals, Furniture, Computers, Peripherals etc.	30% of the total allocation

iv) A set of two designated signatories at institutional level shall be notified.

v) The Universities shall maintain proper accounts of the expenditure incurred out of the grants and shall ensure utilization of funds only under approved heads.

vi) The Utilization Certificate for the installment received shall be furnished to the State Project Directorate, RUSA, within 3 (three) months from the receipt of the fund. Non submission of Utilization Certificate on time shall debar institutions from release of next installment.

vii) While submitting the proposals for release of further Grant under the scheme, the Universities shall submit the certified copy of Utilization Certificate of the previous Grant received along with the statement of expenditure showing clearly the actual expenditure incurred and the unspent balance available.

viii) The Utilization Certificate supported by audited statement of expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SPD as early as possible after the closure of the financial year.

ix) The Universities shall maintain an audited record of assets acquired wholly or substantially out of the grant and a register of assets shall be maintained by the Institute.

x) The RUSA beneficiary Universities shall map account details on PFMS portal to facilitate on line fund transfer and monitoring.

xi) The Council or its nominee shall have the right to check/verify the accounts to satisfy that the funds have been utilized for the purpose for which they were sanctioned.

xii) Universities shall furnish photographs of renovation/upgradation carried out under the project at periodic intervals to depict three phases, i.e.
   a. Before commencement,
   b. The intermediate stages and

c. After the completion of the project

xiii) The Universities will have the Governing Bodies and Monitoring bodies in the form of Board of Governors (BoG)/Syndicate/Executive Council and Project Monitoring Unit (PMU) which will monitor the progress of project on a regular basis and shall provide guidance for improving the performance of the institutions in project implementation.

xiv) All New constructions, Renovations and Equipments created/ acquired under the grant should display the RUSA logo for which this grant is being used.

xv) Quarterly progress report shall be submitted to the State Project Directorate, RUSA, for monitoring.

xvi) Monitoring will be based on action plans prepared by each project institution and achievements made with respect to a set of norms, which are defined in the institutional development plan.

(Anoop Khinchi)
State Project Director,
RUSA

Copy forwarded for information and necessary action to-

1. S.A. to Hon'ble Minister, Higher Education.
2. P.S. to Additional Chief Secretary, Higher Education Department for kind information of Additional Chief Secretary.
3. The Commissioner of College Education, Rajasthan Jaipur.
4. Director, National Mission Directorate RUSA, New Delhi.
5. Principal Accountant General, Rajasthan, Jaipur.
6. Joint Secretary, Finance (Expenditure I) Department, Secretariat, Jaipur.
7. Joint Secretary, (Education Group-4) Secretariat, Jaipur.
8. Chief Accounts Officer, Commisionerate, College Education, Jaipur.
9. Treasury Officer, Secretariat, Jaipur.
10. Accounts Officer, Higher Education (Group-5) Department.
11. The Drawing and Disbursing Officer, Commisionerate, College Education, Jaipur.
12. Vice Chancellor of the concerned Universities.
13. Registrar of the concerned Universities.
14. Incharge Website, CCE for uploading on website.
15. Guard File.

31/3
(Renu Bapna)
Joint Director (RUSA)

Government of Rajasthan
STATE PROJECT DIRECTORATE
Rashtriya Uchhatar Shiksha Abhiyaan(RUSA)
Block-IV, Dr.S.Radhakrishnan Shiksha Sankul, JLN Marg, Jaipur-15
Email: spdrusaraj@gmail.com

F.30 (16) SPD/RUSA/2016/ 612

Jaipur, 05 May, 2016

To

The Registrar
Jai Narain Vyas University
Jodhpur

Subject: Demand Draft of the First Installment of RUSA Grant

Reference:- Sanction orders No. F.30 (16) SPD/RUSA/2016/218; dated 31.03.2016

Sir,

In accordance with the sanction orders No. F.30 (16) SPD/RUSA/2016/218; dated 31.03.2016, the demand draft of Rs. 5.00 Crore (Rupees Five Crore Only) No 452159; Date-02.05.2016 is hereby sent to you towards first Installment of RUSA Grant. Kindly send the receipt of the Demand Draft within three days of receiving the DD.

The general guidelines for utilization of the grant is enclosed with this letter. The utilization certificate in GFR form 19-A (Copy Enclosed) must be submitted by 30th June, 2016.

Yours sincerely

(Dr. Renu Bapna)

Joint Director (RUSA)

Government of Rajasthan
STATE PROJECT DIRECTORATE
Rashtriya Uchhatar Shiksha Abhiyaan (RUSA)
Telefax:0141-2712917; email: spdrusaraj@gmail.com

No: F30(16)SPD/RUSA/2016/1412 Date: 22March 2018

ORDER

SUB: Release of Second Installment of Rs 1000 lakh each to JNV University, Jodhpur & Rajasthan University, Jaipur and Rs 500 lakh to Rajasthan Technical University, Kota as Grant-in-aid for development of infrastructure under Rashtriya Uchchatar Siksha Abhiyan (RUSA) for the year 2017-18.

1. In accordance with MHRD approval in the 8th Project Approval Board (PAB) meeting vide order no F.No.24-7/2015-U.Policy dated 14.09.2015 and in the 9th Project Approval Board (PAB) meeting held on 1 December 2015, a sum of Rs 2000 lakh (Rs. twenty crore) was sanctioned to each of the 03 RUSA beneficiary State Universities of Rajasthan as **infrastructure grant (Component 3)** under Rashtriya Uchchatar Siksha Abhiyan (RUSA) for the 12th plan period.

2. Against sanctioned amount, a sum of Rs 500 lakh (including Rs 300 lakh as Centre share and Rs 200 lakh as State share) to each of **JNV University, Jodhpur & Rajasthan University**, Jaipur and a sum of Rs 1000 lakh (including Rs 600 lakh as Centre share and Rs 400 lakh as State share) to **Rajasthan Technical University, Kota** has already been disbursed vide sanction orders no. F30 (16) SPD/RUSA/2016/ 218 & 219 dated 31st March 2016 respectively.

3. On submission of Utilization certificate, further, approval is here by granted to release a sum of **Rs 1000 lakh (including Rs 600 lakh as Centre share and Rs 400 lakh as State share) each to JNV University, Jodhpur & Rajasthan University, Jaipur and Rs 500 lakh (including Rs 300 lakh as Centre share and Rs 200 lakh as State share) to Rajasthan Technical University, Kota as Second Installment in 2017-18** , in accordance with MHRD sanction orders no:

- **F.No24-47/2014-U.Policy(RJMulti -Gen), dated 18.12. 17**
- **F.No24-47/2014-U.Policy (RJMulti -SC) dated 18.12. 17**
- **F.No24-47/2014-U.Policy (RJMulti -ST) dated 18.12. 17**
- **Department of Higher Education, Government of Rajasthan sanction order No. P 18(2) Edu-4/2014 RUSA dated 06.03.2018**

(Rs. In Lakh)

Component 3 : Infrastructures Grant to Universities					
Name of Benificiary University	Amount Sanctioned for XII plan period	Amount Released till date	Second Installment to be released		
			Centre Share	State share	Total
JNV University, Jodhpur	2000	500	600	400	1000
Rajasthan University , Jaipur	2000	500	600	400	1000
Rajasthan Technical University, Kota	2000	1000	300	200	500
Total (Rs. Twenty Five Crore)			1500	1000	2500

UT 2213

Government of Rajasthan
STATE PROJECT DIRECTORATE
Rashtriya Uchhatar Shiksha Abhiyaan (RUSA)
Telefax:0141-2712917; email: spdrusaraj@gmail.com 1412/22.3.18

4. The sanctioned amount of Rs. 1000 lakh and Rs. 500 lakh will be debited to the following plan budget heads as per breakup given below:

Budget Head	Amount (Rs. In Lakh)	Amount (Rs. In Lakh)
2202-03-103-(11)-[01]-12	152.85	76.43
2202-03-789-(06)-[00]-12	69.05	34.53
2202-03-796-(09)-[00]-12	64.68	32.34
4202-01-203-(07)-[01]-17 Construction	421.53	210.77
4202-01-789-(11)-[01]-17 Construction	154.10	77.04
4202-01-796-(16)-[01]-17 Construction	137.79	68.89
TOTAL	1000	500

This is in accordance with the ID no. 101800723 of Finance Department, Government of Rajasthan.

5. The sanction is subject to implementation of the scheme as per RUSA guidelines issued by Govt. of India, Rajasthan State Higher Education Council (RSHEC) and the following terms and conditions:

i) The institutions shall carry out the project strictly in accordance with the financial and physical norms as approved by the National Mission Directorate RUSA, MHRD, Government of India, and follow the guidelines issued by the state Project Directorate, RUSA, Jaipur from time to time.

ii) All the Financial Rules and norms are to be followed strictly.

iii) The expenditure will be incurred under three major Heads with **maximum permissible limit** as given below:

S. No.	Head	Permissible Limit
1	Creation/ Construction of New Facilities	35% of the total allocation
2	Renovation/Up-gradation of Existing Facilities	35% of the total allocation
3	Procurement of New Equipment/ Books, Journals, Furniture, Computers, Peripherals etc.	30% of the total allocation

iv) A set of two designated signatories at institutional level shall be notified.

v) The institutions shall maintain proper accounts of the expenditure incurred out of the grants and shall ensure utilization of funds only under approved heads.

vi) Utilization Certificate in the GFR **12-C** (copy enclosed) showing clearly the actual expenditure incurred under three sub heads mentioned at point (iii) above and the unspent balance available with the college, shall be furnished to the State Project Directorate (SPD), within five months from the receipt of the fund. **Non submission of Utilization Certificate on time shall debar institutions from release of next installment.**

vii) The Utilization Certificate supported by audited statement of expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SPD.

viii) Audited record of assets acquired wholly or substantially out of the grant and a **Register Of Assets** shall be maintained by the Institute.

ix) The beneficiary institutions shall map RUSA account details for receipts and payments on PFMS portal to facilitate fund transfer and monitoring.

Government of Rajasthan
STATE PROJECT DIRECTORATE
Rashtriya Uchhatar Shiksha Abhiyaan (RUSA)
Telefax:0141-2712917; email: spdrusaraj@gmail.com 1412/22.3.18

x) The Council or its nominee shall have the right to check/verify the accounts to satisfy that the funds have been utilized for the purpose for which they were sanctioned.

xi) Institutions shall **geotag photographs on Bhuvan portal** depicting the progress of implementation for renovation/up gradation and procurement carried out under the project at periodic intervalsshowing three stages of implementation, i.e.
i) before commencement,
ii) The intermediate stages and
iii) After the completion of the project

xii) The institutions will have the **Governing and Monitoring bodies in the form of Board of Governors (BoG) and Project Monitoring Unit (PMU)** which will monitor the progress of project on a regular basis and shall provide guidance for improving the performance of the institutions in project implementation.

xiii) All New constructions, Renovations and Equipments created/ acquired under the grant should **display the RUSA logo** for which this grant is being used.

xiv) Quarterly progress report shall be submitted to the State Project Directorate, RUSA, for monitoring.

xv) Monitoring will be based on action plans prepared by each project institution and achievements made with respect to a set of norms, which are defined in the institutional development plan.

xvi) No change in the approved DCF will be done at institutional level. In case it is essential to undertake modification in the approved activities, the proposal for revision in DCF will first be discussed and approved in BOG of the institute and then submitted to SPD for approval of proposed changes with justification note and copy of BOG minutes.

(Ashutosh A.T.Pednekar)
State Project Director- RUSA

Copy forwarded for information and necessary action to-

1. S.A. to Hon'ble Minister, Higher Education.
2. P.S. to Additional Chief Secretary, Higher & Technical Education Department for kind information of Additional Chief Secretary.
3. The Commissioner of College Education, Rajasthan Jaipur.
4. The Director, Sanskrit Education, Rajasthan Jaipur.
5. Director, National Mission Directorate RUSA, New Delhi.
6. Principal Accountant General, Rajasthan, Jaipur.
7. Joint Secretary, Finance (Expenditure I) Department, Secretariat, Jaipur.
8. Joint Secretary (Education Group-4) Secretariat, Jaipur.
9. Financial Advisor, Commissionerate, College Education, Jaipur.
10. Treasury Officer, Secretariat, Jaipur.
11. Accounts Officer, Higher Education (Group-5) Department.
12. The Drawing and Disbursing Officer, Commissionerate, College Education, Jaipur.
13. Registrar, Concerned Universities.
14. Divisional Coordinators, SPD, RUSA
15. In charge Website, CCE for uploading on website.
16. Guard File.

Joint Director (RUSA)

Government of Rajasthan
STATE PROJECT DIRECTORATE
Rashtriya Uchhatar Shiksha Abhiyaan(RUSA)
Email: spdrusaraj@gmail.com

No: F30(16)SPD/RUSA/2016/ Part/251 **Date:** 27 March 2019

ORDER

SUB: Release of Final Installment of Rs 500 Lakh to each of JNV University Jodhpur & Rajasthan Techncal University Kota (Component-3:Infrastructure Grant to Universitirs) & Final Installment of Rs 50 Lakh to each of R.D. Govt. Girls College, Bharatpur & S.K. Govt. P.G. College, Sikar (Now Govt. Science College, Sikar) (Component-7:Infrastructure Grant to Colleges) as Grant-in-aid under Rashtriya Uchchatar Shiksha Abhiyan (RUSA-1) for the year 2018-19.

1. In accordance with the approval received in the meeting of 8th Project Approval Board (PAB) vide order no F.No.24-7/2015-U.Policy dated 14.09.2015, MHRD has approved Rs. 20 crore (twenty crore) to **JNV University Jodhpur** (Component 3: Infrastructure Grant to Universities), Rs 200 Lakh (Rs. Two crore) to each of **R.D. Govt. Girls College Bharatpur & S.K. Govt. P.G. College, Sikar (Now Govt. Science College, Sikar)** (Component-9:Infrastructure Grant to Colleges). In accordance with the approval received in 9th Project Approval Board (PAB) meeting held on 1 December 2015, MHRD has approved Rs 20 crore (twenty crore) to **Rajasthan Techncal University Kota** (Component 3: Infrastructure Grant to Universities) under Rashtriya Uchchatar Siksha Abhiyan (RUSA-1)

2. Against the approved amount, permission is here by granted to release **final installment of Rs 500 Lakh to each of JNV University Jodhpur & Rajasthan Techncal University Kota** (Component-3:Infrastructure Grant to Universitirs) & **Final Installment of Rs 50 Lakh to each of R.D. Govt. Girls College, Bharatpur & S.K. Govt. P.G. College, Sikar (Now Govt. Science College, Sikar)** (Component-7:Infrastructure Grant to Colleges) as Grant-in-aid under Rashtriya Uchchatar Shiksha Abhiyan (RUSA-1) for FY 2018-19 as per detail given in the table below & in accordance with MHRD sanction orders:

- **F.No24-47/2014-U.Policy(RJMulti - Gen) dated 10.10.2018**
- **F.No24-47/2014-U.Policy(RJMulti - SC) dated 10.10.2018**
- **F.No24-47/2014-U.Policy(RJMulti - ST) dated 10.10.2018 &**
- **Department of Higher Education, Government of Rajasthan sanction order No. P 18(2) Edu-4/2014 Part RUSA dated 05.11.2018**

UT 27.3.19

RUSA 1.0: Component 3 (Infrastructures Grant to Universities) *Amount in Lakh*						
S. No.	**Benificiary**	**Amount Approved**	**Amount Released till date**	**Final Installment to be released**		
				Centre Share	**State share**	**Total**
1	JNV University, Jodhpur	2000	1500	300	200	500
2	Rajasthan Technical University (RTU), Kota	2000	1500	300	200	500
			Sub Total (A)	**600**	**400**	**1000**
RUSA 1.0: Component 7 (Infrastructures Grant to Colleges) *Amount in Lakh*						
1	S.K. Govt. P.G. College, Sikar (Now **Govt. Science College, Sikar)**	200	150	30	20	50
2	R.D. Govt. Girls College, Bharatpur	200	150	30	20	50
			Sub Total (B)	60	40	100
			Grand Total (A+B) (Rs. Eleven Crore)	**660**	**440**	**1100**

Government of Rajasthan
STATE PROJECT DIRECTORATE
Rashtriya Uchhatar Shiksha Abhiyaan(RUSA)
Email: spdrusaraj@gmail.com

251/27.03.19

3. The total sanctioned amount of Rs.1100 Lakh has been disbursed by the State Government in the following plan budget heads as per breakup given below:

Budget Head	Amount (Rs. In Lakh)
2202-03-103-(11)-[01]-12	307.85
2202-03-789-(06)-[00]-12	74.85
2202-03-796-(09)-[00]-12	57.29
4202-01-203-(07)-[01]-17 Construction	461.93
4202-01-789-(11)-[01]-17 Construction	112.23
4202-01-796-(16)-[01]-17 Construction	85.85
TOTAL(Rs. Eleven Crore)	**1100**

This is in accordance with the **ID no. 101805960 dated 01.11.2018** of Finance Department (Expenditure-I), Government of Rajasthan.

4. The sanction is subject to implementation of the scheme as per RUSA-1 guidelines issued by the National Mission Directorate RUSA, MHRD, Government of India and follow the guidelines issued by the RSHEC and State Project Directorate (RUSA) from time to time. The Institutions have to follow:

i) GF & AR *i.e.* Financial Rules and norms of Government of Rajasthan.

ii) A set of two designated signatories have to be notified for financial transactions.

UT 27.3.19

iii) Proper accounts of the expenditure incurred out of the grants are to be maintained and ensure utilization of funds only under approved heads. A **separate stock register** and **cash book** must be maintained for RUSA grant.

iv) Utilization Certificate in the GFR **12-C** showing clearly the actual expenditure incurred under various heads above and the unspent balance available with the college, shall be furnished to the State Project Directorate (SPD), **within 3 months from** the receipt of the fund. Non submission of Utilization Certificate on time shall debar institutions from release of next installment.

v) The final Utilization Certificate of complete grant supported by audited statement of expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SPD office.

vi) Audited record of assets acquired wholly or substantially out of the grant and a **Register Of Assets** shall be maintained.

vii) RUSA account details for receipts and payments shall be mapped on PFMS portal to facilitate fund transfer and monitoring.

viii) The Council and State Project Directorate or its nominee shall have the right to check/verify the accounts to satisfy that the funds have been utilized for the purpose for which they were sanctioned.

Government of Rajasthan
STATE PROJECT DIRECTORATE
Rashtriya Uchhatar Shiksha Abhiyaan(RUSA)
Email: spdrusaraj@gmail.com

ix) **FUND TRACKER FORM** and **Geotag photographs on Bhuvan portal** depicting the progress of implementation for New Construction and procurement carried out under the project are to be updated at periodic intervals showing three stages of implementation, i.e.
(a) Before commencement, (b) The Intermediate stages and (c) After the completion of the project

x) **Board of Governors (BoG)** and **Project Monitoring Unit (PMU) shall be formed and notified to SPD to** monitor the progress of project on a regular basis and to provide guidance for improving the performance of the institutions in project implementation.

xi) All New constructions/Renovation/ Equipment created/ acquired under the grant should display the **RUSA logo** for which this grant is being used.

xii) Monthly progress report shall be submitted to the State Project Directorate, RUSA, for monitoring.

xiii) Monitoring will be based on action plans prepared by each institution and achievements made with respect to a set of norms which are defined in the institutional development plan.

xiv) **No change in the approved DCF will be done at institutional level.** In case it is essential to undertake modification in the approved activities, the proposal for revision in DCF will first be discussed and approved in BOG of the institute and then submitted to SPD/RSHEC for approval of proposed changes with justification note and copy of BOG minutes.

(Pradeep Kumar Borar)
State Project Director &
Special Secretary Higher Education, Rajasthan

251/27.03.19

Copy forwarded for information and necessary action to-

1. S.A. to Hon'ble Minister, Higher Education.
2. P.S. to Secretary, Higher & Technical Education, Rajasthan.
3. P.A. to Commissioner of College Education, Rajasthan.
4. Director, National Mission Directorate RUSA, New Delhi.
5. Principal Accountant General, Rajasthan, Jaipur.
6. Joint Secretary, Finance (Expenditure -1) Department, Secretariat, Jaipur.
7. Joint Secretary, (Education Group-4) Secretariat, Jaipur.
8. Accounts Officer, Higher Education (Group-5) Department.
9. Financial Advisor, Commissionerate, College Education, Jaipur.
10. Treasury Officer, Secretariat, Jaipur.
11. The Drawing and Disbursing Officer Commisionerate, College Education, Jaipur.
12. Registrar, University of Rajasthan, jaipur
13. Coordinators, SPD, RUSA
14. Incharge Website, CCE for uploading on website.
15. Guard File.

27.3.19

(Dr. Urmil Talwar)
Joint Director (RUSA)

4.1.4 Average percentage of expenditure excluding salary for **infrastructure augmentation during the last five years (INR in Lakhs)**

File Description

Upload audited utilization statements

Upload Details of budget allocation, excluding salary during the last five years (Data Template as in 4.4.1)

Upload any additional information

DOCUMENTS AND INSTRUCTIONS

Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by the Finance Officer

☐ **Highlight the relevant items in the audited income and expenditure statement.**

Focus of this metric is on infrastructure augmentation only.

Avoid recurring expenditure on laboratory, on maintenance of infrastructure and acquisition of books and journals under this metric

4.4.1 Average percentage expenditure incurred on **maintenance of physical facilities and academic support facilities excluding salary component during the last five years (INR in lakhs) .(10)**

Year	Budget allocated for **infrastructure augmentation (INR in lakhs)**	Expenditure for **infrastructure augmentation (INR in lakhs)**	Total expenditure excluding Salary (INR in lakhs)	Expenditure on **maintenance of academic facilities (excluding salary for human resources) (INR in lakhs)**	Expenditure on **maintenance of physical facilities (excluding salary for human resources) (INR in lakhs)**
2016	500.00	6675933.00	-	2663251.00	40660816.00
2018	1000.00	50106966.00	-	35899416.00	13993618.00
2019	500.00	13217101.00	-	31437333.00	5345566.00
Total	2000.00	700.00		700.00	600.00

fin

File Description

Upload any additional information

Audited statements of accounts.

Details about assigned budget allocation and expenditure on physical facilities and academic facilities (Data Templates as in 4.1.4)

DOCUMENTS AND INSTRUCTIONS

Provide audited income and expenditure statement highlighting the items of expenditure incurred on maintenance of physical facilities and academic support facilities duly certified by the Finance Officer.

☑ Consolidated list of expenditure under this head for five years as endorsed by the Finance Officer

Focus of this metric is only on the maintenance of physical and academic support facilities.

Mere statement of last five years data on the metric without audited statement will not be considered.

17/12/19
(Nodal officer, RUSA)

V

GFR 12 – C
(See Rule 212 (1))
Form of Utilization Certificate

Name of Institute: JAI NARAIN VYAS UNIVERSITY, JODHPUR **Date 18-11-2020**

Installment No.	Sanction letter Nos. and Date (Issued by SPD - RUSA)	Amount Sanctioned (in INR)
I	F30(16)SPD/RUSA/2016/218 dated 31.03.2016	5,00,00,000
II	F30(16)SPD/RUSA/2016/1412 dated 22.03.2018	10,00,00,000
III	F30(16)SPD/RUSA/2016/251 dated 27.03.2019	5,00,00,000
	Total	20,00,00,000

1. Certified that out of Rs **20,00,00,000/-** (In words: Rs. **Twenty Crore only**) of total grant received under Component- **RUSA** (Name of Component Infrastructure
2. Grant to University) of RUSA-1 scheme sanctioned during the year / years **2015-16 to 2019-20** in favour of (Name of Institute) **Jai Narain Vyas University, Jodhpur** vide letter no. given in the above table, a sum of Rs. **20,00,00,000/-** (In words: **Twenty Crore Only**) has been utilized for the purpose **New construction / Renovation / Procurement of books and Equipments** for which it was sanctioned.

3. An amount of Rs. **Nil** remaining.

4. Certified that I have satisfied myself that the conditions on which the RUSA grant was sanctioned have been duly fulfilled. **Bills, Vouchers & Relevant Registers** have been checked to see that the money was actually utilized for the purpose for which it was sanctioned.

Signature & Seal (Incharge Accounts/Finance)

Name _____

Designation बंशीलाल राम बिश्नोई
वित्त-नियंत्रक

Date _____

Signature & Seal (Principal/Registrar)

Name _____

Designation _____

Date _____

Annexure 1: Detail of Utilization of RUSA Grant

Name of Institute: JAI NARAIN VYAS UNIVERSITY, JODHPUR Date 18-11-2020

Installment no.	Amount Received (In Rs.)	Amount Utilized (In Rs.)				Unspent Amount (In Rs.)
		New construction	Renovation	Equipments/ books	Total	
I	05,00,00,000	66,75,933	26,63,251	4,06,60,816	05,00,00,000	Nil
II	10,00,00,000	5,01,06,966	3,58,99,416	1,39,93,618	10,00,00,000	Nil
III	05,00,00,000	1,32,17,101	3,14,37,333	53,45,566	05,00,00,000	Nil
Grand Total	20,00,00,000	7,00,00,000	7,00,00,000	6,00,00,000	20,00,00,000	Nil

Status of Unspent Amount:

1. Tender released but work order not issued of Amount Rs. NA

   Date of tender issued, _____

   date of finalize(opening) the tender

2. Work order issued of amount Rs. NA, Date of work order NA, status of Goods / Equipment (received—Yes/No) NA

3. Process yet to be initiated of amount Rs. NA

   Total Rs. NA (sum of 1,2 & 3 should be equal to unspent amount)

Signature & Seal (Incharge-Accounts/Finance)

1/12/2020

Name _____

Designation बंगला राम बिश्नोई
वित्त–नियंत्रक

Date _____

Signature & Seal (Principal/Registrar)

CHANCHAL VERMA

Name _____

Designation _____

Date _____

ज्ञान-विज्ञान विमुक्तये

VICE CHANCELLOR'S SECRETARIAT
I.No. 732
Date 19/3/16
JAI NARAIN VYAS UNIVERSITY

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

No. F. 530/12/DRS-II/2016(SAP-I) **February,2016**

The Registrar
Jai Narain Vyas University
Jodhpur-342 005 (Rajasthan).

Sub: University Grants Commission Assistance to selected departments under Special Assistance Programme (SAP) – **Review of the Programme in the Department of Physics, Jai Narain Vyas University, Jodhpur** for Continuation **from DRS-I to DRS-II for a period of 5 years (1.4.2016 to 31.3.2021).**

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, Jai Narain Vyas University, Jodhpur** was implementing **the DRS-I** of the programme approved for a duration of five years. **(2009-2014)**

3. As per guidelines, the Commission constituted an Expert Committee to review the progress made by the above department which has completed its approved term of participation under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department **on 26th May,2015 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.

5. The UGC has approved the **Department of Physics from DRS-I to DRS-II programme** for a further period of **Five years from 1.4.2016 to 31.3.2021.**

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 **up gradation** of the programme at the level of **DRS-II** for duration of **five Years** with the following thrust area(s) for research and teaching.

Thrust Area(s) Identified: **Material Science**

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

Name of the Coordinator : **Prof.(Dr.) R.J. Singwa**
Name of the Deputy Coordinator: **To be nominated by 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 duration of **Five years (01/04/2016 to 31/03/2021)** are given below:

S.No.	Non- Recurring Equipments	Allocation (in lakh)
1	Differential Scanning Calorimetry(DSC)	70.00
2	Impedance Analyzer (RF impedance and material analyzer over frequency range 1MHz to 1GHz) with dielectric material test fixture	
3	US - VIS-NIR Spectrometer	
Total		70.00

Recurring

1	Contingency/ working expenses @ Rs.1.00 lakh p.a	5.00
2	Chemical/consumables/glasswaires @Rs.1.00 lakh p.a.	5.00
3	Travel/Field facilities/Field trips for faculty members (all within India) @ Rs. 0.50 lakh p.a.	2.50
4	Visiting Fellows@Rs.0.50 lakh p.a.	2.50
4.	Seminars for Organization on thrust area @ Rs.1.00 lakh p.s. **(THREE)**	3.00
5	Hiring the services of Technical/Industrial/Secretarial assistance as relevant to the programme(for programme duration only) @Rs.0.60 lakh p.a	3.00
6.	Advisory Committee meeting (TA/DA for UGC nominees in the Committee) @ Rs. 0.50 lakh p.a.	2.50
7.	Books & Journals @ Rs.1.00 lakh p.a.	5.00
	Total	**28.50**

	(Rs. In lakh)
Non –Recurring :	**Rs.70.00**
Recurring:	**Rs. 28.50**
Total(NR+R) for 5 years	**Rs.98.50 (Rupees Ninety Eight lakh fifty thousand only)**

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

9. The university/department may follow the SAP Guidelines posted on the UGC website.

10. The university/institute may follow the norms for appointment of Programme Co-ordinator and Dy. Co-ordinator (no Joint Co-ordinator or Co-Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission 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 to the Commission.

1. **Prof. R.K. Singh, Deparment of Physics, Banaras Hindu University, Varanasi.**

2. **Prof. Kundu, Department of Physics, IIT Bombay, Mumbai**

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 give 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 in favour of the Demand Draft is to be sent by the UGC.

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-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.

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 is being sanctioned separately. In the meantime, the university may submit the following information requested for at para **11 (i to viii)** by return of post.

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

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

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

16 **The Non-Recurring Grant approved will be released only after settlement of the previous accounts of SAP programme.(in case of on going programme)**

17. **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 compiled with the anti-ragging measures by the stating that "The University/Institution/college is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutional, 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:

Prof. (Dr.) R.J. Singwa
Programme Co-ordinator (DRS-II)
Department of Physics
Jai Narain Vyas University, Jodhpur-342 005(Rajasthan)

Copy for information to:

1. The P.S. to Vice Chancellor,
Jai Narain Vyas University, Jodhpur-342 005(Rajasthan)

2. The Head, Department of **Physics**
Jai Narain Vyas University, Jodhpur-342 005(Rajasthan)

3. The Secretary to the State Government of **Rajasthan**
Department of Higher Education, Jaipur.

4. **Prof. R.K. Singh**
Deparment of Physics, Banaras Hindu University, Varanasi.

5. **Prof. Kundu**
Department of Physics,
Indian Institute of Technolgy Bombay, Mumbai

6. Guard File.

7. F. 530/9/DRS/2009(SAP-I)

(Ms. Smita Bidani)
Education Officer

ज्ञान-विज्ञान विमुक्तये

VICE CHANCELLOR'S SECRETARIAT
J.No. 732
Date 12/3/16
JAI NARAIN VYAS UNIVERSITY

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

No. F. 530/12/DRS-II/2016(SAP-I) **February,2016**

The Registrar
Jai Narain Vyas University
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Sub: University Grants Commission Assistance to selected departments under Special Assistance Programme (SAP) – **Review of the Programme in the Department of Physics, Jai Narain Vyas University, Jodhpur** for Continuation **from DRS-I to DRS-II for a period of 5 years (1.4.2016 to 31.3.2021).**

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.

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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 **up gradation** of the programme at the level of **DRS-II** for duration of **five Years** with the following thrust area(s) for research and teaching.

Thrust Area(s) Identified: **Material Science**

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

Name of the Coordinator : **Prof.(Dr.) R.J. Singwa**
Name of the Deputy Coordinator: **To be nominated by 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 duration of **Five years (01/04/2016 to 31/03/2021)** are given below:

S.No.	Non- Recurring Equipments	Allocation (in lakh)
1	Differential Scanning Calorimetry(DSC)	70.00
2	Impedance Analyzer (RF impedance and material analyzer over frequency range 1MHz to 1GHz) with dielectric material test fixture	
3	US - VIS-NIR Spectrometer	
Total		70.00

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1	Contingency/ working expenses @ Rs.1.00 lakh p.a	5.00
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10. The university/institute may follow the norms for appointment of Programme Co-ordinator and Dy. Co-ordinator (no Joint Co-ordinator or Co-Co-ordinator) and also constitute an Advisory Committee as per the guidelines of the Commission 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 to the Commission.

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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.

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17. **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 the stating that "The University/Institution/college is strictly following the UGC Regulations on curbing the menace of Ragging in Higher Educational Institutional, 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:

Prof. (Dr.) R.J. Singwa
Programme Co-ordinator (DRS-II)
Department of Physics
Jai Narain Vyas University, Jodhpur-342 005(Rajasthan)

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1. The P.S. to Vice Chancellor,
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2. The Head, Department of **Physics**
Jai Narain Vyas University, Jodhpur-342 005(Rajasthan)

3. The Secretary to the State Government of **Rajasthan**
Department of Higher Education, Jaipur.

4. **Prof. R.K. Singh**
Deparment of Physics, Banaras Hindu University, Varanasi.

5. **Prof. Kundu**
Department of Physics,
Indian Institute of Technolgy Bombay, Mumbai

6. Guard File.

7. F. 530/9/DRS/2009(SAP-I)

(Ms. Smita Bidani)
Education Officer

Thrust Areas Identified

- **Solar Energy Conversion**
- **Environmental Chemistry**

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. Pradeep K. Sharma.**
- Name of the Dy. Co-ordinator:- **Dr. R.C. Meena** 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-I** 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: (Impedance photochemical, Voltametric Analyzer, Photo electrochemical Work Station, Solar Simulator, Continuous photoreactor, Sonicator)**	46.00
	TOTAL	**46.00**
S. No.	**Recurring p.a.**	
1.	Contingency/Chemicals/Consumables/Glassware @ Rs.1.00. Lakh	5.00
2.	Chemical/Consumables/Glasswar @ Rs. 2.00 lakh	10.00
3.	Travel/Field facilities/Field trips for Faculty members only (all within India Only) @Rs.0.50. Lakh	2.50
4.	Visiting Fellow @ Rs. 0.50 lakh	2.50
5.	Seminars (organization) on thrust area @ Rs. 1.00 (Two)	2.00
6.	Hiring the Services of Technical/Industrial/Secretarial Assistance @ Rs. 1.00 lakh	5.00
7.	Advisory Committee meetings (TA/DA for UGC nominee in the committee) @ Rs. 0.50	2.50
8.	Books & Journals @ Rs. 1.00 lakh	5.00
9.	**Project Fellows (Two)**	**Actuals**
	Total	**34.50 + Two P.F.**
	Grand total (NR + R +P.F.)	**80.50+Two P.F.**

Non – Recurring **(Rs. In lakh)**
Recurring **Rs. 46.00 Lakh**
Rs. 34.50 Lakh

****Total (NR + R + P.F.) for 5 year =Rs. 80.50 Lakh + Two P.F.**

(Rupees Eighty Lakh Fifty Thousand only)+ Two Project Fellows

****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).**

ज्ञान-विज्ञान विमुक्तये

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

19 1 APR 2018

No. F.540/1/DRS-II/2018(SAP-I) **April, 2018**

The Registrar,
Jai Narayan Vyas University,
Jodhpur - 342 011.

Sub.: University Grants Commission assistance to the selected department under Special Assistance Programme (SAP)- Review of the Programme in the **Department of Chemistry, Jai Narayan Vyas University,** 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 efforts in pursuit of excellence.

2. The Department of **Chemistry** was at **DRS-I** of the SAP programmeat **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 above said department on completion of tenure under the Special Assistance Programme (SAP). The Expert Committee Reviewed the department on **24th October, 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 Chemistry** 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.

RGE

Government of Rajasthan

Department of Technical Education

No. 11 (4) T.TE/2007 Part

Dated 08.06.2018

The Registrar
JNV University
Jodhpur

Sub: Separate BOG for constituent Engineering College participating under TEQIP-III.

Sir,

It is a matter of pride for your University as well as Government of Rajasthan that the constituent Engineering College of your University "MBM Engineering College, Jodhpur" has been chosen by the MHRD for the World Bank sponsored project TEQIP-III. Under the project, the constituent college shall be getting a grant a of Rs. 10.00 Crores. However, one of the conditions laid down by the MHRD and World Bank requires the constituent colleges to have their own Board of Governance (BoG) which should be different from the BoG/ BOM / Senate / Syndicate / Academic Council of the University. The composition of the Institute level BoG has already been informed by NPIU to the TEQIP Coordinator vide email (copy enclosed).

Please note that this is a mandatory condition for disbursement of funds. Therefore, it is requested that separate BoG (as prescribed by NPIU) may be constituted for MBM Engineering College, Jodhpur at the earliest and Government of Rajasthan may be informed about the same.

(Pushpa Satyani)
JS-I & S.P.A.

Copy to :

1. PS to Hon'ble Vice Chancellor, JNU University, Jodhpur
2. Dean, Faculty of Engineering, JNV University, Jodhpur
3. Prof. S.k. Parihar, Coordinator TEQIP-III, MBM Engineering College Jodhpur