

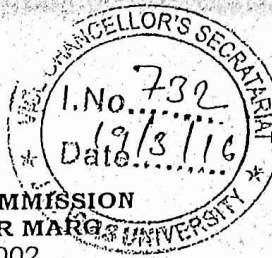
JAI NARAIN VYAS UNIVERSITY JODHPUR



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



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 **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

Non -Recurring :	(Rs. In lakh)
	Rs.70.00
<u>Recurring:</u>	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, Department 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/departement 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.

Heath

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 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,

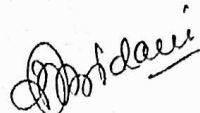
(Dr. Renu Batra)
Joint Secretary

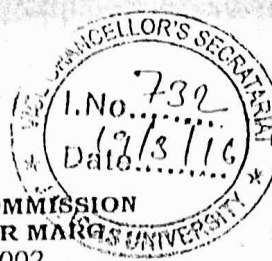
NOTE:- Please see SAP guidelines on UGC website : www.ugc.ac.in
Copy forwarded for information and necessary action to:

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

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
Department of Physics, Banaras Hindu University, Varanasi.
5. Prof. Kundu
Department of Physics,
Indian Institute of Technology Bombay, Mumbai
6. Guard File.
7. F. 530/9/DRS/2009(SAP-I)


(Ms. Smita Bidani)
Education Officer



HOD, Physics
[Signature]

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

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

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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

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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.

[Signature]

7. The financial assistance approved for implementing the present phase at the level of **III** 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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	(Rs. In lakh)
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Yours faithfully,

(Dr. Renu Batra)
Joint Secretary

NOTE:- Please see SAP guidelines on UGC website : www.ugc.ac.in
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Programme Co-ordinator (DRS-II)
Department of Physics
Jai Narain Vyas University, Jodhpur-342 005(Rajasthan)

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4. Prof. R.K. Singh
Department of Physics, Banaras Hindu University, Varanasi.
5. Prof. Kundu
Department of Physics,
Indian Institute of Technology Bombay, Mumbai
6. Guard File.
7. F. 530/9/DRS/2009(SAP-I)


(Ms. Smita Bidani)
Education Officer



RUSA A/c No. 037/10/150027

Government of Rajasthan
STATE PROJECT DIRECTORATE
Rashtriya Uchchatar 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 following 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.

Component 3: Infrastructure Grant to Universities		Amount Sanctioned for XII plan period (Rs. In Lakhs)					First Installment to be released (Rs. In Lakhs)		
		Place	For new constr uction	For reno vatio n	For equi pme nts	Total	Centr e share	State share	Total amou nt to be relea. ed
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- सह्यतार्थ 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- सह्यतार्थ 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- सह्यतार्थ 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

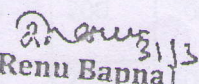
c. After the completion of the project

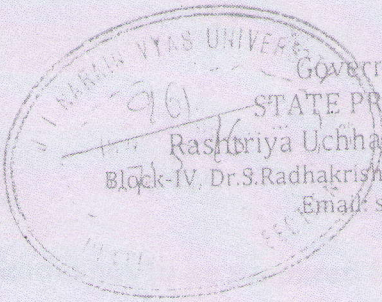
- xiii) The Universities will have the Governing Bodies and Monitoring bodies in the form of Board of Governors (BoG)/Syndicate/Executive Council and Project Monitoring Unit (PMU) which will monitor the progress of project on a regular basis and shall provide guidance for improving the performance of 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, Commissionerate, College Education, Jaipur.
9. Treasury Officer, Secretariat, Jaipur.
10. Accounts Officer, Higher Education (Group-5) Department.
11. The Drawing and Disbursing Officer, Commissionerate, 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.


(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

35
48860
07/5/16

F.30 (16) SPD/RUSA/2016/112

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

Sr.

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 EFR 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 Uchchatar Shiksha Abhiyaan (RUSA)
Telefax:0141-2712917; email: spdrusaraj@gmail.com

No: F30(16)SPD/RUSA/2016/1412

Date: 22 March 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 hereby 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 Beneficiary 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

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Government of Rajasthan
STATE PROJECT DIRECTORATE
Rashtriya Uchchatar 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.

01
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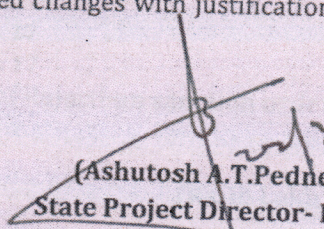


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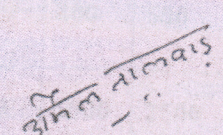
14/12/22.3.18

- 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 intervals showing 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 Uchchatar 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 Technical University Kota (Component-3: Infrastructure Grant to Universities) & 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 Technical University Kota** (Component 3: Infrastructure Grant to Universities) under Rashtriya Uchchatar Shiksha Abhiyan (RUSA-1)
2. Against the approved amount, permission is hereby granted to release final installment of Rs 500 Lakh to each of **JNV University Jodhpur & Rajasthan Technical University Kota** (Component-3: Infrastructure Grant to Universities) & 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

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RUSA 1.0: Component 3 (Infrastructures Grant to Universities) Amount in Lakh						
S. No.	Beneficiary	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:

- GF & AR i.e. Financial Rules and norms of Government of Rajasthan.
- A set of two designated signatories have to be notified for financial transactions.
- 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.
- 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.
- 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.
- Audited record of assets acquired wholly or substantially out of the grant and a **Register Of Assets** shall be maintained.
- RUSA account details for receipts and payments shall be mapped on PFMS portal to facilitate fund transfer and monitoring.
- 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.

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27.3.19



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 Commissionerate, College Education, Jaipur.
12. Registrar, University of Rajasthan, Jaipur
13. Coordinators, SPD, RUSA
14. Incharge Website, CCE for uploading on website.
15. Guard File.


(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.

[Signature]
17/11/21
Control Officer, RUVA

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 11/12/2020
Designation बंगला राम विलनोई
Date वित्त-नियंत्रक

Signature & Seal (Principal/Registrar)
Name CHANCHAL VERMA
Designation REGISTRAR
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)

Name _____

Designation मंगला राम विश्नोई

Date दिस-नियंत्रक

Signature & Seal (Principal/Registrar)

Name _____

Designation _____

Date _____



Government of Rajasthan
STATE PROJECT DIRECTORATE
Rashtriya Uchhatar Shiksha Abhiyaan (RUSA)

Telefax:0141-2712917; email: spdrusaraj@gmail.com

F30(21)(U-04)SPD/RUSA/2016 /500

Date: 23.07.2019

The Registrar,
Jai Narayan Vyas University
Jodhpur

Subject: Approval of revised activities to be undertaken for infrastructure development under RUSA Grant

Ref: Your letter no.97/10.07.2018 & 18.07.2019, 77/11.05.2019 & 90/25.06.2019

Dear Sir / Madam,

Your request for revision of activities to be undertaken under RUSA for sanctioned Infrastructure grant has been approved by the competent authority. The following changes have been approved:

NEW CONSTRUCTION		
S.No.	Activities	Amount in lakh
1	Faculty of Engineering:-	
	Computer Science and Engineering: - Construction of One class room.	50.00
	Structural Engineering :- Construction of class Room/Lab, on Ist floor (above ESA and Applied Mechanics Lab.)	30.00
	Civil Engineering :- Construction of Lab, in Ist floor (above Geotechnical)	25.00
	Electrical Engineering :- Construction of Lab on Ist Floor above power electronics in Electrical Engineering.	40.00
	Production & Industrial Engg :- Construction of One Lecture theatre.	15.00
	Construction of 5 No. Toilets	20.12
	Sub Total	180.12
2	Faculty of Science	
	Auditorium, Faculty of Science :- Construction & Extension work in auditorium at faculty of Science, New Campus With Furniture	60.00
	Mathematics & Statistics :- Construction of Two Labs (i) Computational Lab, (ii) Statistics Lab & Construction of office with common facilities.	60.00
	Construction of Two (02) Class rooms in Mathematics department, New campus.	40.00
	Construction works of the Chambers with common facilities for the Dean of the faculty of Science.	20.00



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

500/23-47.19
[Signature]
[Name]

	Construction of the Examination controller hall, Faculty of Science	20.00
	Construction of One Lab in the Department of Chemistry	20.00
	Construction of One Lab in the Department of Zoology	20.00
	Sub Total	240.00
	Faculty of Arts	
	Construction of Examination Controller Hall and 04 Nos of Class Room in Faculty of Arts J.N.V.University, Jodhpur	90.00
3	Construction of Additional 07 Nos. of Class rooms at Language wing (Sanction for 04 nos. of class room already issue)	90.00
	Construction of Staff Room with common facilities for the language wing in place of social Science.	25.00
	Construction works of the Chambers with common facilities for the Dean of the faculty of Arts Education & Soc. Science.	20.00
	Sub Total	225.00
4	ST Girls Hostel :- Construction of New Warden Residence at New Campus.	20.00
5	Kamala Nehru Women's College Construction of hall above seminar hall at KNCW	28.50
	Total	693.62
6	Available Balance Subject to final bills & with the discretion of the Hon'ble Vice-Chancellor / BoG for final allocation.	6.38
	G. Total (New Construction)	700.00

REPAIR & RENOVATION		
S.No.	Activities	Amount in lakh
	Faculty of Engineering:-	
	Electrical Engineering:- 1. Renovation/ Up-gradation of Existing Facilities, Repair of Electrical Workshop & Stores and Concrete casting of their Roofs	40.00
1	Electronics & Communication Engineering :- Addition of a floor over Electronics workshop	40.40
	Mining Engineering :- Renovation (Computer Lab & Conference Room)	11.20
	All Departments :- Upgradation of Existing Class Rooms to Smart Class Rooms (05 Nos)	30.50



Government of Rajasthan
STATE PROJECT DIRECTORATE
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 Telefax:0141-2712917; email: spdrusaraj@gmail.com

500/23.7.19
[Signature]
[Signature]

	Faculty of Engineering :- General facilities for Students (a) Canteen 2,00,000/- (b) Girls Common room 1,00,000/-	3.00
	Common facilities :- Renovation and Repair of all Toilets in all the Departments and all the Hostels (Inclusive of Flooring Tiles and Repairing of Walls etc.) of the Faculty of Engineering and Dean's Secretariat of the Engineering Faculty.	61.25
	Mechanical Engineering :- Laying of Interlocking tiles in the Compound of the Department of Mechanical Engineering, Faculty of Engineering	15.00
	Mechanical Engineering :- 01. RCC Roof of Foundry Lab. of Work shop	27.00
	Faculty of Engineering & Architecture :- Truss work in the five courtyards in the Department of Architecture and T.P. with water proofing etc complete, area 2570.00 Sq. Ft Rs. 8,50,000/-, Security grills for Windows for workshops and laboratories Rs. 1,30,000/-,	20.50
	Chemical Engineering :- A. Developments of existing hall into Modern Seminar Hall including ladies and gents toilet and other renovation works Rs. 20.00 Lakhs (RSRDC) B. Repair & Renovation work due to shifting of the department Rs. 05.00 Lakhs (Head of the Department)	25.00
	Administrative Building :- Repair & Renovation work in Administrative Building.	17.35
	Computer Science and Engineering :- Installation of Fire Safety System with water Supply Facilities in the Labs of the Department.	15.00
	Computer Centre:- To rejuvenate the old age infrastructure of computer centre in terms of electrical wiring/wall paneling /false roofing etc.	10.00
	Electronics & Communication Engineering :- 1. Renovation/Up-gradation of Existing Facilities 2. Repair/Renovation of exiting Laboratories 3. Repair/Renovation of exiting Class Room 4. Repair/Replacement of Electric Panels/Lab wiring	20.60
	Sub Total	336.80
2	Faculty of Science Mathematics & Statistics :- Misc. work : Payment made to Jodhpur Vidhut Vitran Nigam Ltd. For shifting of elect. Line for mathematic department as demand notice received from JVVNL & accordingly approval vide letter no. JNVU/Dev/RUSA/2019/59 Dt. 26.03.2019	8.41



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

505/23.7.19
[Signature]

3	Faculty of Commerce:- Commerce Library :- Repairing & Renovation work of PG Library in Commerce Faculty	10.00
	Faculty of Arts	
4	Auditorium, Faculty of Arts :- Installation of Furniture (Fix Chairs, Dias Tables, Chairs etc.) in the Auditorium of Faculty of Arts Education & Soc. Sci.	10.00
	Language Wing :- Construction of Cemented Tiles around Language wing	10.00
	Sub Total	20.00
5	All Faculties & Hostels :- Renovation and Repair of all Toilets in all the Faculties and all the Hostels (Inclusive of Flooring Tiles and Repairing of Walls etc.) (except Faculty of Engineering and its Hostel) of the University.	105.00
	All Faculties, Hostels and Centers	
	All Faculties :- Class room and Laboratory furniture Procurement A. Laboratory Stools (2ft. Height) 200Nos. B. Pair of Chairs & Table 5000 Nos.	90.00
6	Repair, Renovation & Upgradation of Existing Class rooms (Approx. 25) into Smart Class rooms with equipments.	68.00
	Repair/Renovation of boundary wall of University campus and staff quarters	15.00
	Upgradation of existing drinking water facilities in various faculties and centers	5.00
	Sub Total	178.00
	ST Girls Hostel:-	
7	(a) Upgradation of Hostel mess furniture including Dining tables, chairs, installation of Two Desert Coolers and a big size Double Door Refrigerator	5.00
	(b) Upgradation of Hostel rooms and mess with curtains and linen etc.	1.50
	Sub Total	6.50
8	Kamala Nehru Women's College KNCW :- Renovation of Hall at KNCW (Roofs/Truss work/ Flooring)	20.00
	Total	684.71



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 Telefax:0141-2712917; email: spdrusaraj@gmail.com

500/23.7.19
[Signature]
 RUSA

9	Available Balance Subject to final bills & with the discretion of the Hon'ble Vice-Chancellor / BoG for final allocation.	15.29
G. Total (Renovation)		700.00

EQUIPMENT/ BOOKS/JOURNALS		
S.No	Activities	Amount in lakh
1	Faculty of Engineering	
	Dean, Faculty of Engineering	18.5000
	Dean, Faculty of Engineering (Computer)	91.2250
	Architecture & Town Planning	8.0000
	Civil Engineering	16.2427
	Chemical Engineering	9.4362
	Computer Science & Engineering (Rs.22224 Extra amount from P & I Engg.)	8.0000
	Electrical Engineering	11.8000
	Electronics & Communication Engineering	8.0000
	Production & Industrial Engineering	8.0000
	Structural Engineering	9.2520
	Mechanical Engineering	13.1202
	Dean, Faculty of Engineering (Software)	60.0000
	Computer Centre :- BSNL/Fire wall UTM Net work	43.0000
	Purchase of Computers/ Printers (One coloured printer in the Vice-Chancellor office)/UPS and Accessories + One Laptop	32.6600
	Sub Total	337.2361
2	Faculty of Science	
	Chemistry	30.3504
	Botany	27.0000
	Physics	30.9707



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

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Priya
vsom

	Geology	27.4738
	Zoology	15.0000
	Mathematics & Statistics	9.2500
	Home Science	5.0000
	Sub Total	145.0449
3	Faculty of Arts	
	Music	4.0000
	Psychology	8.0000
	Geography	8.0000
	Fine Arts & Painting	3.7400
	Dean Faculty of Arts	4.8400
	Sub Total	28.5800
4	Others	
	Board of Sports	5.0000
	Assistant Registrar, Exam Section	20.0000
	Officer-In-Charge, Development Section	1.5600
	Assistant Registrar, Secrecy Section	0.5600
	Assistant Registrar, Academic Section	0.5600
	Sanitary Napkin Vending Machine & Incinerator (10 Pcs.)	6.0000
	Supply of Water cooler with Purifier and Office Furniture	40.0000
	Faculty of Engineering & Architecture:- Building Security System (Wiring & Installation of CCTV Camera) Rs. 1,00,000/-, Construction of Girls and Boys common room with attach toilet 75.0 x2 =150.0Sq. Mtrs	7.5000
	PS to Vice-Chancellor:- Purchase of photocopier and computer etc. and Purchase of office equipments almirah	3.9500

6/7



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

	Central Office Campus Upgradation of Kitchen facilities in the central office	1.0000
	Contingency/ Stationery/ Office Repair etc.	3.0000
	Sub Total	89.1300
	Total	599.9910
5	Available Balance Subject to final bills & with the discretion of the Hon'ble Vice-Chancellor / BoG for final allocation.	0.0090
	Total(Equipment/ Books/ Journals)	600.0000
	Total Sanction amount under all the Heads	1,978.32
	Available Balance Subject to final bills & with the discretion of the Hon'ble Vice-Chancellor / BoG for final allocation.(in three Heads) (6.38 + 15.29+0.0090)	21.68
	Grand Total (Construction, Renovation & Equipments /Books/Journals)	2000

In Upgradation of Hostel mess of **ST Girls Hostel**, Two Desert Coolers and Double Door Refrigerator should be included in **Equipment Head**. It is required to utilize the amount in the given timeline and submit status of expenditure by 30/07/2019.

Yours Sincerely

उर्मिल तालवार
- - 23/7/19

(Dr. Urmil Talwar)

Joint Director RUSA

F30(21)(U-04)SPD/RUSA/2016 /500

Copy to: Nodal Officer, Jai Narayan Vyas University Jodhpur

Date: 23.07.19

उर्मिल तालवार

Joint Director RUSA

7/2



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

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

To

The Registrar,
Jai Narain Vyas University
Jodhpur-342001

January, 2014

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 **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 **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**.

..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 **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
<hr/>	
Total (NR + R) for 5 years =	Rs. 147.00
<hr/>	

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.
- 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).

..3..

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.

..4..

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**.

..5..

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 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

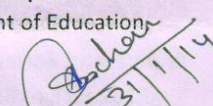
NOTE:- Please see SAP guidelines on UGC website ugc.ac.in.

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.


(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.	<u>Non-Recurring (Items)</u>	Allocation
		Rs. (In Lakh)
I.	<u>Equipment</u>	
	i Storing Microbial Culture	11.00
	ii Atomic Absorption Spectrophotometer	20.00
	iii Digital Cameras for various existing Microscope	10.00
	iv Water Purification System	05.00
	v Nanodrop Spectrophotometer	08.00
	vi Blotters (Northern/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.	<u>Recurring</u>	
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
(Rupees one crore forty seven lakh only)

Nidhi Sharma
(Dr. Nidhi Sharma)
Deputy Secretary

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 digitization]

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	1 st year	2 nd year	3 rd year	4 th year	5 th 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 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.

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 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 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:-

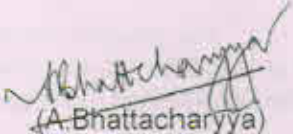
1. Name of the Account Holder: Registrar, Jai Narayan Vyas University, Jodhpur

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

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

Government of Rajasthan
Department of Technical Education

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

Dated 08.06.2018

The Registrar
JNU 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 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-1 & S.P.A.

Copy to :

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

Thrust Areas Identified

- Solar Energy Conversion
- Environmental Chemistry

As recommended by the Review Committee, the 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

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: (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/Glassware @ 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)	5.00
	Total	Actuals

Grand total (NR + R + P.F.)

34.50 + Two P.F.
80.50 + Two P.F.

Non - Recurring
Recurring

(Rs. In lakh)
Rs. 46.00 Lakh
Rs. 34.50 Lakh

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

up to 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 Resource Development (MHRD).

[Signature]

Head of the Department
Ministry of Human Resource Development



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.

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 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 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.


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

UTILIZATION CERTIFICATE

This is to certify that a sum of 1050000/- (Rs. Ten Lakh Fifty Thousand Only) was sanctioned by UGC to The Registrar, JNMU, Jodhpur for the purpose of AP 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.571955.80/- was utilized for the purpose for which it was sanctioned as given here under

RECEIPT & PAYMENT ACCOUNTS

Receipt		Amount in Rupees	
	Amount	Payment	Amount
Balance b/f	1050000.00	By Consumables	199075.00
Grant received on 12.04.2019		By Contingent	99970.00
		By Travel	50000.00
		By Visiting Fellow	4000.00
		By Hiring Services	82710.00
		By Advisory Committee Meetings	24311.00
		By Books & Journals	90831.00
		By Project Fellow	14000.00
		By Advertisement	6291.00
		By MBDEU	172.00
		By Bank Charges	295.50
		By Balance b/f	
		By Bal	178044.50
Total	1050000.00	Total	1050000.00

Checked & found in conformity with the original produced before me

For Kanstia & Company
Chartered Accountants

DATE: 14.08.2019
ACCT: JODHPUR



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

M.C. KANSTIA
(Partner)
FAC 1964

(Mamta R. Agarwal)
Joint Secretary

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

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

Copy for information to:

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

The Head Department of



UTILIZATION CERTIFICATE

This is to certify that a sum of 550927 00/- (Rs Five Lakh Fifty Thousand Nine hundred Twenty Seven 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 540/1/DRS-II/2018(SAP-I) dated 07 February, 2020.

Against the above sanctioned a sum of Rs. 777045/- was utilized for the purpose 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	550927.00	By Consumables	198303.00
Transfer on			
9-06-2020			
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	271609.50
		-Bank	
Total	1048654.50	Total	1048654.50

Checked & found in conformity
With the records produced before us

For Kanstia & Company
Chartered Accountants

DATE: 15-10-2020
PLACE: JODHPUR

M.C. KANSTIA
(PARTNER)
UDIN20011271AAAAOP1440

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

12. 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
 - 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 List of members of the Advisory Committee constituted by the university/ institute as per guidelines
 - Year wise academic programme and action proposed to be undertaken by the department during the period of **5 years** to implement the programme
 - List of members of the Advisory Committee constituted by the university/institute as per guidelines
 - 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
 - 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
JNU University, Jodhpur

