

o/c

BI/HRD/11/05/2016
Government of India
Ministry of Science & Technology
Department of Biotechnology

Block No. 2, 6-8th Floor
CGO Complex, Lodi Road
New Delhi-110003
Dated: 21/02/2019

ORDER

In continuation of this Department's sanction order of even no. dated. 30.12.2017 sanction of the President is hereby accorded under Rule 18. of the delegation of Financial Powers Rules, 1978 to the release of an amount of Rs. 8.96782 lakhs (Rupees eight lakhs ninety six thousand seven hundred and eighty two only) to St. John's College, Anchal, Kollam-691306 Kerala being the 3rd year release for financial year 2018-19 for the implementation of the project for strengthening of Life Science and Biotechnology Education and Training at undergraduate level under Star College Scheme as per details given below:-

Head	(Rs. in lakhs)
Recurring to all five depts. @ Rs. 2.00 lakhs per year/dept. (Physics, Chemistry, Botany and Zoology)	7.96782
Travel grant for Mentoring, Monitoring and Advisory Committee	1.00
Total:	8.96782

Note: The College has utilized the interest earned amount of Rs. 2,913/- without permission of DBT. Therefore, the said amount has deducted from the proposed grant.

2. The amount of Rs. 8.96782 lakhs (Rupees eight lakhs ninety six thousand seven hundred and eighty two only) will be directly credited by the Pay and Accounts Officer, DBT and disbursed to The Principal, St. John's College, Anchal, Kollam-691306 Kerala through electronic transfer RTGS as per the details are given below:-

Bank Name	Indian Bank
Branch Name	Parappadivil Building, Anchal
Account No	6407625372
Nature of Account	Saving
IFSC Code	IDIB000A146
MICR Code	691019801

3. Approval is also granted for carry forward amount of the unspent amount of Rs. 305/- (Rupees three hundred and five only) from the previous financial year 2017-18 to the current financial year 2018-19. The amount may be utilized under the same heads for which the release has been made.
4. The Principal, St. John's College, Anchal, Kollam-691306 Kerala will submit the Statement of Expenditure (SE) and audited Utilization Certificate (UC) of expenditure in respect of above mentioned amount.
5. The terms and conditions of the grant remain unchanged.

Continue.....2/-

- 6 No Utilization Certificate pertaining to this programme is pending with the college. Utilization Certificate for the grant released during last financial year is enclosed herewith
- 7 As per "Rule 236 (1) of GFR 2017", the Account of all Grantee Institution or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the institute or Organisation is called upon to do so.
- 8 The institute/agency will keep the whole of the grant in a bank account earning interest, and the interest so earned should be reported to DBT in the utilization certificate and statement of expenditure. The interest so earned will be treated as a credit to the institute/agency and shall be adjusted towards further installment of the grant and/or at the time of final settlement of accounts
- 9 The expenditure involved is debitable to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research (Major Head)
60	Others (Sub Major Head)
60 200	Assistance to Other Scientific Bodies (Minor Head)
29	Biotechnology Research and Development, Human Resource Development, Research Resources and facilities
29.17	Assistance for Research and Development
29.17.31	Grants-in-Aid General for the year 2018-19

10. This issues under powers delegated to this Dept. and with the concurrence of IFD vide their San No. 102/IFD/SAN/4512/2018-19 dated:19.02.2019
- 11 This sanction order has been noted at serial No. 42.....in the register of grants


(Dr. Garima Gupta)
Scientist-E

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

Copy to:

1. The Principal, Director of Audit (Scientific Departments), AGCR Building, New Delhi-110002
2. Cash Section, DBT, (2 Copies)
3. The Principal, St. John's College, Anchal, Kollam-691306 Kerala
4. Dr. Jerry C. Jacson, Course Coordinator, Star College Scheme, St. John's College, Anchal, Kollam-691306 Kerala
5. Sanction Folder


(Dr. Garima Gupta)
Scientist-E

UTILISATION CERTIFICATE
(For the financial year 1st April, 2018 to 31st March, 2019)

1. **Title of the project/scheme:** Star College Scheme
2. **Name of the Organisation:** St. John's College, Anchal
3. **Course Coordinator :** Jerry C. Jacson
4. **Dept. of Biotechnology sanction Order No. & date of sanctioning the project:** BT/HRD/11/05/2016 dated 21/02/2019
5. **Amount brought forward from the previous financial year quoting DBT letter No. & date in which the authority to carry forward the said amount was given:** ₹ 7,847/- (San No.102/IFD/SAN/4512/2018-19 dated 19.02.2019)
6. **Amount received from DBT during the financial year**
(Please give No. and dates of sanction orders showing the amounts paid):

Head	Sanction Order	Amount
i. Recurring	San No. 102/IFD/SAN/4512/2018-19 dated 19.02.2019	₹ 7,96,782/-
ii. Travel Grants	San No. 102/IFD/SAN/513/2016-17 dated 06.05.2016	₹ 1,00,000/-
TOTAL		₹ 8,96,782/-



7. **Other receipts/interest earned, if any, on the DBT grants:**

Total interest earned on SB account = ₹ 14,532/-

(Acc. No. 6407625372, Indian Bank, Anchal)

8. **Total amount that was available for expenditure during the financial year (Sl. nos. 5, 6 and7) :**

Head	Amount
i. Recurring	₹ 7,96,782/-
ii. Travel grants	₹ 1,00,000/-
iv. Interest Earned	₹ 14,532/-
Total	₹ 8,96,782/-

9. **Actual expenditure (excluding commitments) incurred during the financial year (SoE is enclosed):**

Head	Amount
i. Recurring	₹ 7,96,782/-
ii. Travel grants	₹ 1,00,000/-
Total	₹ 8,96,782/-

Jawary
Course Coordinator
Course Coordinator
St. John's College
Funded by DBT
St. John's College, Anchal

Rudra Paul
Finance/Accounts Officer
Head Accountant
St. John's College
Anchal



Paul
(Head of the Institution/Principal)
(With Seal)
St. John's College
Anchal-691306

10. Unspent balance refunded, if any (Please give details of Demand Draft No. etc.) :

11. Balance amount available at the end of the financial year: ₹ 22,379/-

12. Amount allowed to be carried forward to the next financial year vide letter No. & date:

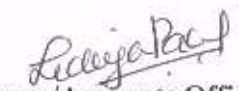
1. Certified that the amount of Rs. 8,96,782/- mentioned against col.9 has been utilised on the project / scheme for the purpose for which it was sanctioned and that the balance of Rs. 22,379/- remaining unutilized at the end of the year has been surrendered to Govt. (Vide No.....dated.....)/will be adjusted towards the grants-in-aid payable during the next year.
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. The purchase of items was brought under the supervision of the purchase committee of the college.
2. Tenders were invited with specifications clearly outlined with 23.08.2016 as last date for all items recurring and non – recurring.
3. Tenders were opened before all tenderers present and their signatures obtained on 25.08.2016.
4. The travel grant was released on submission of letters for laboratory and field visits, vouchers for invited talks and bills of travel expenses.


Course Coordinator
(With Seal)
Course Coordinator
Star College Scheme
Funded by DBT
St. John's College, Anchal




Finance/Accounts Officer
(With Seal)
Head Accountant
St. John's College
Anchal


Head of the Institution/Principal
(With Seal)
PRINCIPAL
St. John's College
Anchal-691306

Statement of Expenditure referred to in para 9 of the Utilisation Certificate

Showing grants received from the Department of Biotechnology and the expenditure incurred during the period from 1st April, 2018 to 31st March, 2019

Sanctioned Head	Unspent balance Carried forward from previous year	Grants received from DBT during the year	Other receipts/interest earned if any, on the DBT grants	Total of Col. (2+3+4)	Expenditure (excluding) commitments incurred during the year	Balance (5-6)	Remark
1	2	3	4	5	6	7	8
Non-Recurring	NIL	NIL	-		-	-	
Recurring	₹ 392/-	₹ 7,96,782/-	-		₹ 7,96,782/-	₹ 392/-	
Travel	NIL	₹ 1,00,000/-	-	₹ 9,19,161/-	₹ 1,00,000/-	NIL	
Interest	₹ 7,455/-	-	₹ 14,532/-		-	₹ 21,987/-	
Total	₹ 7,847/-	₹ 8,96,782/-	₹ 14,532/-		₹ 8,96,782/-	₹ 22,379/-	

[Signature]
Course Coordinator
 (With Seal)
 Course Coordinator
 Star College Scheme
 Funded by DBT
 St. John's College, Anchal



[Signature]
Head of the Institution
 (With Seal)
 St. John's College
 Anchal-691306

[Signature]
Finance & Accounts Officer
 St. John's College
 Anchal