



Dr. A Mukhopadhyay  
Head  
R&D Infrastructure Division  
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Tel. + Fax: 011-26602193

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
विज्ञान और प्रौद्योगिकी विभाग  
टेकनॉलाजी भवन नया महरौली मार्ग नई दिल्ली - 110016

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

SR/FST/College -262

18<sup>th</sup> November 2015

Subject: Your Proposal under "FIST Program - 2015"

Dear Sir,

This is in connection with the aforesaid proposal submitted by your Department/ Centre / College for support under the FIST Program of DST. We are happy to inform you that the aforesaid proposal has been identified for support in Level - 0/ Level-I / Level II category by the DST based on the recommendations of the FIST Advisory Board (FISTAB). The details of the recommendations for 5 years duration of the project are given below:

To strengthen Teaching and Research Facilities in all Science departments of the College.  
E - Rs 32 lakh (Items to be identified for Teaching Facilities by the College) and Rs 40 lakh for items to be identified for Research Facilities.  
NW - Rs 7 lakh (for Setting up Computer Lab)  
Books - Rs 3 lakh  
Renovation of Lab - Rs 5 lakh (for making e-Learning Room)  
Maintenance - Rs 3 lakh  
Total : Rs 90.0 Lakh

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the upper limit of the budget as they are purely based on recommendations and also tentative. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above for acquiring by the Department/ Centre/ School/ College and actual cost of this project shall be firm-up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1<sup>st</sup> installment of grant now, you are requested to please submit the following documents **latest by before 8<sup>th</sup> February 2016 (Monday)**:

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



SACP CRITERION III

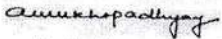
- 4) For implementation of the project, the Department/School/Centre/College shall constitute an 'Project Implementation Group' who shall be responsible & accountable for its implementation during the project duration of 5 years. The composition of the 'Project Implementation Group' shall be informed to DST by the Department/School/ Centre.
- 5) The respective Department/ School/ Centre/College shall handle this project grant through only Saving Bank Account at the University/ Institute/ college level. Hence, the concerned Department/Centre/School or College shall need to forward a photocopy of a Blank Cheque only for their Institute/ University/College Bank Account which is maintained & operated by the Registrar (for University) or Director (for Institute) or Comptroller (for Agricultural University) or Principal (for College) to facilitate the transfer of grants through ECS Transfer System. The Department/Centre/School or College shall also ensure the registration of their respective organization under Plan Finance Monitoring Scheme (PFMS) [www.cga.nic.in] for R&D Support (1009) head of A/c and attach the Registration Details of their University/Institute/College along with other documents.

The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for Repeat Support now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, refund of unspent funds etc. for the previously supported project under DST-FIST Program. Processing towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. Blank Format towards closure of previous project is also available at the Website: [www.fist-dst.org](http://www.fist-dst.org).

Departments/ Centres/ Schools/ College are also requested for sending all documents at one stage instead of sending in parts by Post only. Please avoid of sending these documents by Email as well as at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants and the matter would be kept pending maximum for six months, beyond which recommendations for the Department/Centre/School/ College deemed to be forfeited automatically for considering support under DST-FIST Program.

We look forward for kind cooperation from you in this regard and if any clarifications are needed, please feel free to contact us. Please submit the following documents before 8<sup>th</sup> February 2016 (Monday). All documents will be required to send by Post. Documents may not be sent by E-mail for releasing fund.

With best regards.

  
(A. Mukhopadhyay)

To

Principal,  
Shri Anand College,  
Pathardi, Dist-Ahmednagar,  
Ahmednagar-414102  
Maharashtra

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



  
**Principal**  
**Shri Anand College**  
**Pathardi, Dist. A. Nagar**

No.SR/FST/College-262/2015(C)  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF SCIENCE & TECHNOLOGY  
R & D (Infrastructure) DIVISION

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

23<sup>rd</sup> December, 2016

ORDER

Subject: Financial assistance (1<sup>st</sup> installment) to Shri Anand College, Pathardi, Dist-Ahmednagar,-414102, (Maharashtra) under FIST Program.

Sanction of the President is hereby accorded to the implementation of the aforesaid project at a total cost of **Rs. 90,00,000/- (Rupees Ninety lakh only)** for 5 years at Shri Anand College, Pathardi, Dist-Ahmednagar,-414102, (Maharashtra). The details of this are given below.

To strengthen the Research and Teaching facilities in all Science Departments of the College

Capital Assets:Rs. 87.0 L

E-Rs. 72.0 L [ Teaching Facility-Rs. 32.0 L for 46 items (as per list) and Research Facility-Rs. 40.0 L for 9 items for various departments (as per list).]

IF-Rs. 8.0 L [Renovation of labs for setting up a e-Learning Class Room-Rs 5.00 L & Books-Rs.3.00 L]

NW-Rs.7.0 L [To set up a Computer Lab]

General Components: Rs.3.0L

M- Rs.3.0 L

Total : Rs. 90.00 Lakh

2. Sanction of the President is also accorded to the release of **Rs. 72,50,000/- (Rupees Seventy two lakh and fifty thousand only)** to the **Principal, Shri Anand College, Pathardi, Dist-Ahmednagar,-414102, (Maharashtra)** under FIST Program as a 1<sup>st</sup> installment of the grant in 2016-2017 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1<sup>st</sup> installment grant released now would be 'Equipment': **Rs.72.0 lakh** for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include any comprehensive Maintenance charges during procurement process], Infrastructure facility: **Rs.0.50 lakh for Books.**

3. The College/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.

4. The Department is requested to utilize the released funds in first one year. The University/ Institute/College will furnish the Utilization Certificate and an audited Statement of Expenditure as well as upload the same in PFMS site and provide the UC id to the DST, pertaining to the grant immediately after the end of each financial year.

3. The Shri Anand College, Pathardi, Dist-Ahmednagar,-414102, (Maharashtra), shall implement the aforesaid project on FIST Program with the 'Terms and Conditions' already agreed to by the College. Further, as per Rule 211 of revised GFRs the accounts of this Project Grants at Grantee Organization shall be made available for inspection by the sanctioning authority/ audit where ever the Organization is called upon to do so. The NGO DARPAN Unique ID of the College is MH/2016/0112390.

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

7. The grant is being released subject to the 'Terms & Conditions' of the Program being agreed to by the Shri Anand College, Pathardi, Dist-Ahmednagar,-414102, (Maharashtra). The Institute/College will maintain separate audited accounts and would keep whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further installment of the grant.

Contd..2/..



SACP CRITERION III

8. The Organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Department of Science & Technology should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

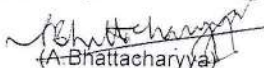
9. The expenditure involved is to be debited to  
Demand No. - 77-Department of Science & Technology;  
"3425" -Other Scientific Research (Major Head);  
60-Others (Sub-Major Head);  
60.200-Assistance to other Scientific Bodies (Minor Head);  
25-Research & Development Support  
25.01-Grants for Research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

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

10. The amount of **Rs. 72,50,000/- (Rupees Seventy two lakh and fifty thousand only)** will be disbursed to the **Principal, Shri Anand College, Pathardi, Dist-Ahmednagar,-414102, (Maharashtra)** in it's A/c No.60238780775, IFSC Code: **MAHB0000138** with Bank of Maharashtra, Bhanu Paryag Complex.

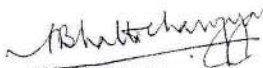
11. The sanction issues under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology vide their C.Dy.No. 4741 /IFD/2016-2017 dated. 16.12.016

12. The sanction order is entered vide FIST Sl.No. 336 dated. 26.12.2016 in the register of grants.

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


Copy forwarded for information and necessary action to:

1. Pay & Accounts Officer, Department of Science & Technology, New Delhi - 110 016.
2. Cash Section (with two spare copies).
3. Principal, Shri Anand College, Pathardi, Dist-Ahmednagar,-414102, (Maharashtra) (Pl. Note the New Project No.) In case the sanctioned amount transferred under this sanction is not received by the P.I within 15 days from the date of issue of the sanction, the PI may intimate the fact with details of the IFD Diary No. & Date to the Joint Secretary and Financial Adviser at the e-mail address [fin\\_adv\\_dst\\_dbt@gmail.com](mailto:fin_adv_dst_dbt@gmail.com) for looking into the matter and resolving it.
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Maharashtra, Mumbai.
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](mailto:a.bhattacharyya@nic.in)

Ps



  
**Principal**  
**Shri Anand College**  
**Pathardi, Dist. A. Nagar**

**Subject: Submission of Utilization Certificates (UCs) using PFMS Portal: Advisory**

This has reference to recent instructions from Principal Accounts Office, Ministry of Science and Technology, regarding the submission of Utilization Certificate related to the new/ongoing projects supported by the Department. All the PIs are requested to comply with following instructions for facilitating further release of grant. If the agency had in past received any money from the Government of India, it was done only after registering the agency in PFMS. It means the agency has account in PFMS. W.E.F. 1/4/2015, Project Implementing Agencies will have to enter & upload the UCs in PFMS portal besides sending it in physical form (Original signed hard copy of UC along with SE) to their respective Program Division. The below mentioned steps may be followed for entering and uploading the UCs in their PFMS Account:

- ❖ Separate UCs has to be issued against each of the Sanction Orders issued towards Capital and General Grants heads respectively.
- ❖ Instructions for the Universities Institutions Already registered with CPSMS PFMS for receiving grant from DST

Step1. Using existing ID and password Login into <https://pfms.nic.in> and open your pfms Account. In case, Agencies don't have the password, they can retrieve the same from the link or you can contact in the below mentioned contact details

<http://pfms.nic.in/ImplementingAgencyUsersGetIdandDetails.aspx>

Step 2. Go to Utilization Certificate module of PFMS.

Step3 Go to 'ADD NEW UC'

Step4. Enter Utilization Certificate details (Sanction Amount, Utilised Amount, Surrender amount, etc) in the respective fields of current fiscal year as well as previous fiscal year's whichever is pending for the amount released made and then click on 'submit' button. Note down the UC ID Highlighted, this will help you to track and approve the UC in forthcoming steps. In case no expenditure use zero (0), in case no surrender amount please use zero.

Step5. Get the print out of the GFR19 (UC) and Statement of expenditure (SE) which is available in portal (<http://www.fist-dst.org/html-files/formats.htm>) and get it signed by the all competent authorities Co-ordinator, Finance officer and Registrar

Step 6. Scan GFR19 (UC) & SE as a single PDF file and upload to the portal again in the Utilization Certificate module 'Generate upload GFR19 Upload Signed GFR 19' button of PFMS

Step 7. Finally go to approve the UC option in the Utilization Certificate module and approve the UC. (Here you can use UC ID to recognize the UC)



After approval, the UC flows to the concerned Ministry and status of UC is reflected as "Approved and Submitted to GOI". In case UC is rejected, it flows back to the Agency in PFMS. Please note that after successful uploading of UC, you will get unique UC ID from PFMS which may be intimated to concerned funding agency (INSPIRE & FIST Division, DST).


❖ Instructions for Universities/Institutions not registered with CPSMS/PFMS so far for receiving grant from DST

- Register with the Portal and follow the steps 1 to 7

For any further clarification or assistance, kindly contact Ms Asha Rani Sharma, Sr. Accounts Officer, Principal Accounts Office, DST at ph: 011 26511766 or E-mail [prao.dl.dst@nic.in](mailto:prao.dl.dst@nic.in)

With kind regards



  
**Principal**  
**Shri Anand College**  
**Pathardi, Dist. A. Nagar**

॥ पढमं णाणं तओ दया ॥

Shri Tilok Jain Dnyan Prasarak Mandal's



# SHRI ANAND COLLEGE

Pathardi, Tal. Pathardi, Dist. Ahmednagar - 414 102. Ph. (02428) 222736 Fax : (02428) 223033



**SHRI ANAND**

(Science & Arts)

\* Principal

**Dr. Sheshrao Pawar**

M.Sc, SET, Ph.D

ID No. PU/AN/037, 1991

E-Mail : anand.shristjvp@gmail.com  
anand.college@yahoo.com

Date : 19/05/2022

To,

Dr. Arindam Bhattacharyya  
R & D Infrastructure Division

Department of Science & Technology  
Technology Bhavan, New Mehrauli Road  
New Delhi-110016

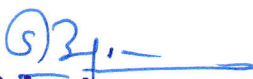
**Reference: SR/FST/College-262 (Level-0)**

Respected sir,

As per the above mentioned subject, I hereby forwarding Statement of expenditure & Utilization for the financial year 2021-22, kindly accept it.

Thanking you

Yours Sincerely

  
**Principal**  
**Shri Anand College**  
**Pathardi, Dist. A. Nagar**

# DST-FIST PROGRAM

(Level-0)

PROJECT No. SR/FST/College-262

Statement of Expenditure & Utilization  
Financial Year: 2021-22

Submitted to  
Department of Science & Technology

By

Shri Anand College, Pathardi,  
Dist. Ahmednagar, MS, India  
Pin. 414102



**FIST Program 2015**  
**STATEMENT OF EXPENDITURE (2 copies)**  
 (For the year of 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022)  
 SR/FST/College-262, Date: 18<sup>th</sup> Nov. 2015

- 1 Sanction order No. & Date:  
 Total Sanctioned project Cost (in Rs): 9000000.00  
 Date of commencement of the project 31/12/2016  
 3 Grant received in each year (in Rs)

1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	4 <sup>th</sup> year	5 <sup>th</sup> year	Interest of 6 <sup>th</sup> Year	Total
7250000.00	x	x	x	x	4120.00	152483.00

Sr. No.	Sanctioned Budget Heads	Total Funds (Rs.)		Expenditure incurred (Financial year-wise in Rs.)						Balance as on 1st April 2022	Remarks if any	
		Allocation of funds	Fund received	1st year 2016-17	2nd year 2017-18	3rd year 2018-19	4th year 2019-20	5th year 2020-21	6 <sup>th</sup> year 2021-22			Total
1	Equipment (E)	7200000.00	--	--	7067918.00	--	--	--	--	7067918.00	--	
2	Networking & computational facilities (NW)	700000.00	--	--	--	--	--	--	--	--	--	
3	Infrastructure facilities (IF)	800000.00	--	--	50948.00	--	--	--	--	50948.00	--	
4	Maintenance (M)	300000.00	--	--	--	--	--	--	--	--	--	
5	INTEREST on grants	--	4120.00	--	--	--	365490.00	--	--	365490.00	--	
6	Opening balance	--	148363.00	--	--	53.40*	70.80*	70.80*	129.80*	324.80*	--	*Bank charges
7	<b>Total</b>	<b>9000000.00</b>	<b>152483.00</b>	--	<b>7118866.00</b>	<b>53.40</b>	<b>365560.80</b>	<b>70.80</b>	<b>129.80</b>	<b>7484680.80</b>	<b>152353.20</b>	*Carried forward amount in the next financial year

(Dr. S.B. Pawar)  
 Project coordinator  
 (Dr. A.B. Gambhire)

**Principal**  
**Shri Anand College**  
**Pathardi, Dist.A.Nagar**

Name & signature of competent  
 Financial authority



For M/S. R. K. GANDHI & CO.  
 Chartered Accountants

Varsha Badwe  
 Partner

M.No.104455, FRN No.112549W

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned.

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal control for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under FIST program-2015 (college-0 level) has been according to the requirements, as prescribed in the guidelines issued by Govt. Of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II(to be formulated by the Ministry/Department concerned as per their requirements/specifications.

Date: 27/04/2021

Place: Pathardi



U.A. Kulkarni  
Chief Finance officer  
(Head of the Finance)



Dr. S.B. Pawar  
Head of the Organization


**Principal**  
**Shri Anand College**  
**Pathardi, Dist.A.Nagar**


**FIST-Program**  
**CONSOLIDATED UTILIZATION CERTIFICATE (UC)**  
**(For the year 2021-2022)**


1	Name of the Department & Institute/University:	Shri Aand College, Pathardi, Dist. Ahmednagar, MS, India
2	Name of the Head of Department/Project Coordinator:	Dr. S.B. Pawar Principal  Dr. A.B. Gambhire Coordinator
3	Sanction order No. & Date:	SR/FST/College-262, Date: 18 <sup>th</sup> Nov. 2015
4	Head of Account as given in original Sanction order:	➤ Equipment (E) ➤ Net working & computational facilities (NW) ➤ Infrastructure facilities (IF) ➤ Maintenance (M)
5	Amount brought forward from the previous financial year (Order No. Date & amount in Rs):	<b>148363.00</b>
6	Amount received during the financial year:	Nil
7	Interest earned, if any:	<b>4120.00</b>
8	Total amount available for expenditure excluding commitments (Sr. No. 5+6+7):	<b>152483.00</b>
9	Actual expenditure (excluding commitments) incurred during financial year (up to 31 <sup>st</sup> March):	<b>129.80</b>
10	Balance amount available at the end of the <b>financial</b> year:	<b>152353.20</b>
11	Unspent balance refunded if any (gives details of cheques/Drafts etc.):	Nil
12	Amount to be carried forward to the financial year (if applicable)	<b>152353.20</b>

## Certificate

Certified that out of Rs 7250000.00/- of grant-in-aid sanctioned during the year 2016 in favour of Principal Shri Anand College, Pathardi, Dist. Ahmednagar, under the Ministry/Department Order No. SR/FST/College-262, Date: 18<sup>th</sup> Nov. 2015, **Rs 4120.00/-** interest earned on grant and **Rs. 152353.20/-** on account of unspent balance of previous year, a sum of **Rs. 7118866.00/-** has been utilized for the purpose of purchase of equipments and Infrastructure for which it was sanctioned and the balance amount of **Rs. 152353.20/-** remaining unutilized at the end of the year will be adjusted towards the grant-in aid payable during the next year 2022-2023.

  
Signature of the Project  
Coordinator  
Date: 25/04/2022

  
Signature of Account officer  
Date: 25/04/2022

  
Signature of the Head of  
Institution  
Date: 25/04/2022  
**Principal**  
**Shri Anand College**  
**Pathardi, Dist.A.Nagar**

Name & signature of competent  
Financial authority

For **M/S. R. K. GANDHI & CO.**  
Chartered Accountants

  
Varsha Badwe  
Partner

M.No.104455, FRN No.112549W

**22104455AJCQPC7487**



*(To be filled in at DST)*

Certified that I have satisfied myself that the conditions on which the grants-in-aids was sanctioned has been fulfilled and I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:

- 10.
- 11.
- 12.

Signature/Designation/Date:

ओळ क्र. पंक्ति क्र. LINE NO.	तारीख दिनांक DATE	तपशील ब्योरा PARTICULARS	चेक क्रमांक चेक क्रमांक CHEQ. NO.	रकम काढली निकाली गइ रकम AMOUNT WITHDRAWN	रकम ठेवली जमा की गइ रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	ग्राहकांकरिता ग्राहकां के लिए FOR USE OF CUST.
1	09/04/21	QSMS CHA		15.00		148348.00 Cr	
2	09/04/21	GST		2.70		148345.30 Cr	
3	07/05/21	DEBIT statement charges		59.00		148286.30 Cr	
4	30/06/21	BY INTT			1017.00	149303.30 Cr	
5	03/07/21	QSMS CHA		15.00		149288.30 Cr	
6	03/07/21	GST		2.70		149285.60 Cr	
7	30/09/21	BY INTT			1035.00	150320.60 Cr	
8	02/10/21	QSMS CHA		15.00		150305.60 Cr	
9	02/10/21	GST		2.70		150302.90 Cr	
10	31/12/21	BY INTT			1042.00	151344.90 Cr	
11	08/01/22	QSMS CHA		15.00		151329.90 Cr	
12	08/01/22	GST		2.70		151327.20 Cr	
13	31/03/22	BY INTT			1026.00	152353.20 Cr	
14	09/04/22	QSMS CHA		15.00		152338.20 Cr	
15	09/04/22	GST		2.70		152335.50 Cr	