



Welcome: **Dr. AKHILESH MISHRA**  
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Financial Year: **2019-2020**



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# Public Financial Management System-PFMS

(formerly CPSMS)  
D/o Controller General of Accounts, Ministry of Finance

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## Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY

Sanction Status: **Approved**

Sanction Number: DST/TDT/SHRI-05/2018 (G)

Sanction Date: 28/01/2020

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 1208880

IFD Number: C/4011/IFD/2019-20

IFD Date: 05/11/2019

Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT

PAO: 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)

Remarks: 1 st installment for the general

## Account Details:

| Grant                                      | Department (For UT Grants Only) | Function Head                                                    | Object Head                | Category  | Amount  | External PAO | Available Budget |
|--------------------------------------------|---------------------------------|------------------------------------------------------------------|----------------------------|-----------|---------|--------------|------------------|
| 086 - Department of Science and Technology |                                 | 3425602007000 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT | 31 - GRANTS-IN-AID GENERAL | 5 - VOTED | 1208880 |              | -13868611        |

| Agency                                            | Bank Account No                     | Amount     | Instrument Type                       |
|---------------------------------------------------|-------------------------------------|------------|---------------------------------------|
| Kanchi Mamunivar Centre for Post Graduate Studies | 212101000021970 - SHRI PROJECT ,r ▼ | 684,080.00 | <input checked="" type="radio"/> RTGS |
| Sathyabama University, Chennai                    | 6089858032 - SATHYABAMA UNIVER\$ ▼  | 524,800.00 | <input checked="" type="radio"/> RTGS |

## ePayment Details

|                 |  |                       |                  |         |                        |                                   |
|-----------------|--|-----------------------|------------------|---------|------------------------|-----------------------------------|
| Accredited Bank |  | UNION BANK OF INDIA ▾ | Amount           | 1208880 | Not Payable Before : * | <input type="checkbox"/> Required |
| Party Name      |  | IFSC Code             | Party Account No | Amount  | Payee Remarks          |                                   |
| SHRI PROJECT, I |  | IOBA0002121           | 212101000021970  | 684080  | Dr Bijaya kumar Nayak  |                                   |
| SATHYABAMA U    |  | IDIB000S201           | 6089858032       | 524800  | Dr Anima Nanda         |                                   |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

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**No. DST/TDT/SHRI-05/2018 (G)**

Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
(Technology Development & Transfer)

Technology Bhavan, New Delhi

Dated **28.01.2020**.

**ORDER**

**Sub:** - Financial support for the project entitled "**Assessment of Fungal growth and Heritage protection from fungal bio deterioration by metal nano-materials involved in deterioration of archaeological sites of Puducherry and Mahabalipuram**" by **Dr. Bijaya Kumar Nayak, Assistant Professor, Department of Botany, Kanchi Mamunivar Centre for Post Graduate Studies(KMCPGS), Pondicherry-605008** and **Dr. Anima Nanda, Professor, Dept. of Biomedical Engineering, Sathyabama Institute of Science & Technology (SIST), Shollinganallur, Chennai- 119** Release of the first installment regarding.

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of **Rs. 47,32,123/- (Rupees Forty-Seven Lakh Thirty-Two Thousand One Hundred Twenty-Three Only)** for the duration of **3 years**. The detailed breakup of the grant is as below:-

**Total Project Cost = Rs. 47,32,123/-**

**Budget for KMCPGS, Pondicherry= Rs. 30,33,823/-**

Recurring = **Rs.17,80,080/-**

Non-Recurring = **Rs.12,53,743/-**

**Budget for SIST, Chennai=Rs. 16,98,300/-**

Recurring = **Rs.13,30,800/-**

Non-Recurring = **Rs.3,67,500 /-**

| <b>Recurring Head (Host Institute-I) KMCPGS</b> |                   |                 |                 |                 |                  |
|-------------------------------------------------|-------------------|-----------------|-----------------|-----------------|------------------|
| <b>Sl.No</b>                                    | <b>Items</b>      | <b>Budget</b>   |                 |                 |                  |
|                                                 |                   | <b>1st Year</b> | <b>2nd Year</b> | <b>3rd year</b> | <b>Total</b>     |
| 1.                                              | Manpower *        | 3,34,080        | 3,34,080        | 3,61,920        | 10,30,080        |
| 2.                                              | Consumables       | 2,00,000        | 50,000          | 50,000          | 3,00,000         |
| 3.                                              | Travel            | 50,000          | 50,000          | 50,000          | 1,50,000         |
| 4.                                              | Contingencies     | 50,000          | 50,000          | 50,000          | 1,50,000         |
| 5.                                              | Overhead expenses | 50,000          | 50,000          | 50,000          | 1,50,000         |
|                                                 | <b>Total</b>      | <b>6,84,080</b> | <b>5,34,080</b> | <b>5,61,920</b> | <b>17,80,080</b> |

\* (1-Project fellow for 2 years @Rs.14,000/- + 16% HRA & @Rs.16,000/- + 16% HRA for 3rd year and 1-Project Assistant @Rs.10,000/- + 16% HRA)

| <b>Recurring Head (Host Institute-II) SIST, Chennai</b> |                    |                        |                 |                 |                  |
|---------------------------------------------------------|--------------------|------------------------|-----------------|-----------------|------------------|
| <b>Sl. No.</b>                                          | <b>Items</b>       | <b>Budget (in Rs.)</b> |                 |                 |                  |
|                                                         |                    | <b>1st year</b>        | <b>2nd year</b> | <b>3rd year</b> | <b>Total</b>     |
| 1                                                       | Manpower **        | 1,84,800               | 1,84,800        | 2,11,200        | 5,80,800         |
| 2.                                                      | Consumables        | 2,00,000               | 1,00,000        | 50,000          | 3,50,000         |
| 3.                                                      | Travel             | 50,000                 | 50,000          | 50,000          | 1,50,000         |
| 4.                                                      | Contingency        | 50,000                 | 50,000          | 50,000          | 1,50,000         |
| 5.                                                      | Institute overhead | 40,000                 | 30,000          | 30,000          | 1,00,000         |
|                                                         | <b>Total</b>       | <b>5,24,800</b>        | <b>4,14,800</b> | <b>3,91,200</b> | <b>13,30,800</b> |

\*\* (1-Project Fellow @Rs.14,000/- + 10% HRA for first 2 years and @Rs.16,000/- + 10% HRA for 3rd year)

2. The sanction of the President is also accorded to the release **₹6,84,080/- (Rupees Six Lakh Eighty-Four Thousand Eighty Only)** to the "**Director, Kanchi Mamuniva, Centre for Post Graduate Studies, Pondicherry**" and **₹5,24,800/- (Rupees Five Lakh Twenty-Four Thousand Eight Hundred Only)** to the "**Registrar, Sathyabama Institute of Science Technology, Chennai**" being the first installment of grant under "General Component" for the above mentioned project.

*Handwritten signature and date:*  
28/01/2020

3. This sanction is subject to the condition that the grantee organization 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 grant received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the release Capital head grant.

6. The grant-in-aid being released is subject to the condition that

- a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.
- b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard of 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.

7. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.

8. As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India".

**9. As per the GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-Marketplace (GeM), to the extent available there as the project involves government funding.**

**10. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/ Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts.**

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 organization 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 organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

*Handwritten signature and date:*  
 28/6/2020

13. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication / media release 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 Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The expenditure involved is debatable to Demand No.86, Department of Science & Technology for the year 2019-20:

|          |                                                   |
|----------|---------------------------------------------------|
| 3425     | Other Scientific Research (Major Head)            |
| 60       | Others                                            |
| 60.200   | Assistance to Other Scientific Bodes (Minor Head) |
| 70       | Innovation, Technology Development & Deployment   |
| 70.00.31 | Grants-in-aid General for the year 2019-20        |
|          | Previous: TDP-NRDMS-3425.60.200.26.01.31          |

16. The amount of **₹6,84,080/- (Rupees Six Lakh Eighty-Four Thousand Eighty Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **"Director, Kanchi Mamunivar, Centre for Post Graduate Studies, Pondicherry"**.

17. The bank details for electronic transfer of funds through RTGS are given below: -

|                           |                                         |
|---------------------------|-----------------------------------------|
| Name of A/C Holder        | <b>SHRI Project, KMCPGS, Puducherry</b> |
| Bank A/C No               | <b>212101000021970</b>                  |
| Name of the Bank & branch | <b>Indian Overseas Bank</b>             |
| RTGS/IFSC code            | <b>IOBA0002121</b>                      |
| MICR code                 | <b>605020008</b>                        |

18. The amount of **₹5,24,800/- (Rupees Five Lakh Twenty-Four Thousand Eight Hundred Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **"Registrar, Satyabhama Institute of Science & Technology, Chennai "**.

19. The bank details for electronic transfer of funds through RTGS are given below: -

|                           |                                                                      |
|---------------------------|----------------------------------------------------------------------|
| Name of A/C Holder        | <b>Satyabhama Institute of Science &amp; Technology</b>              |
| Bank A/C No               | <b>6089858032</b>                                                    |
| Name of the Bank & branch | <b>Indian Bank, Satyabhama Institute of Science &amp; Technology</b> |
| RTGS/IFSC code            | <b>IDIB000S201</b>                                                   |
| MICR code                 | <b>600019229</b>                                                     |

20. As per Rule 234 of GFR 2017, the sanction has been entered at S. No **348** in the register of grants maintained in the Division for the scheme DDP.

21. This issues with the concurrence of IFD Vide their Concurring Dy. No **C/4011/IFD/2019-20** dated **-05.11.2019**

*(Signature)*  
**(Dr. Akhilesh Mishra)**  
 Scientist-E  
 Tel: 26590254

To

The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy of information and necessary action to: -

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
3. **Dr. Bijaya Kumar Nayak,**  
Assistant Professor,  
Department of Botany,  
Kanchi Mamunivar Centre for Post Graduate Studies,  
Pondicherry-605008
4. **Dr. Anima Nanda,**  
Professor,  
Dept. of Biomedical Engineering,  
Sathyabama Institute of Science & Technology,  
Sholinganallur, Chennai- 600 119
5. **Director,**  
Kanchi Mamunivar Centre for Post Graduate Studies,  
Pondicherry-605008
6. **Registrar,**  
Sathyabama Institute of Science & Technology,  
Sholinganallur, Chennai- 600 119
7. The Controller of Accounts, DST
8. Head(TDT),DST
9. Sanction folder (TDT).
10. File copy.

*Mishra*  
*28/01/2020*

(Dr.Akhilesh Mishra)  
Scientist-E