

Entomology
(16)

19/09/2019
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PROJECT

DST/INT/DAAD/P-14/2019
Government of India
Ministry of Science and Technology
Department of Science & Technology
(International Bilateral Cooperation Division)

Technology Bhavan, New Mehrauli Road
New Delhi-110016
Date: 25/09/2019

ORDER

Subject: Implementation of Indo-German Joint project entitled: "Archival Vector DNA Data Storage" coordinated by Prof. Manish K Gupta, Professor Dhirubhai Ambani Institute of Information and Communication Technology, Gandhinagar-382007, Gujarat, India with the German partner Dr. David M Smith, from Germany - regarding

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs.12,78,000/- (Rupees Twelve Lakh Seventy Eight Thousand only) for implementation of the Indo-German joint project entitled "Archival Vector DNA Data Storage" coordinated by Prof. Manish K Gupta, Professor Dhirubhai Ambani Institute of Information and Communication Technology, Gandhinagar-382007, Gujarat, India in collaboration with Dr. David M Smith, from Germany for a total duration of 2 years from the date of issue of the sanction order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component
Capital Component

Rs. 12,78,000/-
Rs. Nil

2. As per the terms and conditions, agreed by both side, under the project the sending side will bear the cost related to the International air travel, medical insurance and visa charges whereas the receiving side shall bear the cost of accommodation, hospitality and local travels of the visiting scientist. The break-up of approved expenditure is as indicated below

Headings	Estimated expenditure(s)		
	1st year	2nd year	Total
1. Expenses for Indian scientists to visit Germany under the project	2 visits	2 visits	4 visits
International air-fare (by IATA excursion/economy class by shortest route) including surface travel from place of work in India to place of work in Germany & back; Visa charges; Medical Insurance	15 & 50 days 249,000/-	15 & 50 days 249,000/-	130 days 4,98,000/-
2. Expenses for German scientists to visit India under the project	2 visits	2 visits	4 visits
(i) Per-diem charges @ Rs. 2,500/- per day	30 & 30 days 150,000/-	30 & 30 days 150,000/-	120 days 300,000/-
(ii) Accommodation charges	240,000/-	240,000/-	480,000/-
3. Total	639,000/-	639,000/-	12,78,000/-

3. Sanction of the President is hereby accorded for release of 1st instalment amounting of Rs.639,000/- (Rupees Six Lakh Thirty Nine Thousand only) to the grantee institute. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Dhirubhai Ambani Institute of Information and Communication Technology, Gandhinagar. The bank details for electronic transfer of funds through RTGS are given below:-

[Signature]

Account Holders name/ designation	The Registrar, Dhirubhai Ambani Institute of Information and Communication Technology
Name of Bank	ICICI Bank Limited
Bank Account Number	0165 010 20 911
IFSC Code	ICIC 0000 165
Email	MANKG@COMPUTER.ORG

Condition for placing of grant amount :

4. The institute will maintain separate audited account for the project and the amount of grant will be kept in a bank account earning interest. All interests or other earnings against Grant in aid or advances (other than reimbursement) released to any grantee institution shall be mandatorily remitted to consolidated fund of India immediately after finalization of accounts. Such advance shall not be allowed to be adjusted against future releases.

Conditions for submission of SE/UC and Progress report.

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
- While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to 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.
- a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organisation 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 Grantee organisation immediately on receipt of the grant;

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. 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. In the event 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 released Capital head grant.

Conditions of Assets (if any) :

8. 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.

Conditions for International Visits :

9. All project related visits to be undertaken by the Scientists from either side in connection with the implementation of the project shall require prior approval from this Department separately on a case to case basis before any expenditure is incurred in this regard.

10. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India.

Other Conditions:

11. 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.

12 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

13 In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

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 debitable to Demand No.86, Department of Science & Technology for the year 2019-20.

3425	Other Scientific Research (Major Head)
60	Others
60 798	International Cooperation (Minor Head)
14	S & T Cooperation with Other countries
14 00 31	Grants-in-aid General for the year 2019-20 (Plan)
	(Previous ICD-3425.60.798.12.00.31)

16 This sanction order being 1st instalment for implementation of this project, no SE/UC is due from the grantee institution against this project.

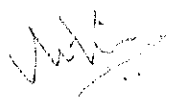
17 As per the Rule of GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-Marketplace (GeM), to the extent available there as the project involves government funding.

18 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 (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkush.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.

19 GI should also follow Rule 230(17) of GFR, 2017 concerning reservation of SC/ST/OBC if applicable

20 This issues with the concurrence of IFD vide their concurrence Dy. No. C/3275/IFD 2019-20 dated 24/09/2019.

21 As per Rule 234 of GFR 2017, this sanction has been entered at S. No. in the register of grants maintained in the Division for the scheme (Name of the Scheme).

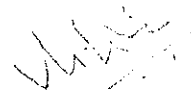

(Dr. Chadaram Sivaji)
Scientist-F / IBCD

To,

The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi-110016

Copy to

- 1 Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002
- 2 Cash Section (3 copies), DST
- 3 I F Division/Accounts Section, DST
- 4 Sanction Folder
- 5 Project File.
- 6 Prof. **Manish K Gupta**, Professor Dhirubhai Ambani Institute of Information and Communication Technology, Gandhinagar-382007, Gujarat, India


(Dr. Chadaram Sivaji)
Scientist-F / IBCD