

19/5 TDST / BSM / DF-TBA
Duplicate

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F. No.: DST/SSTP/2018/467 (C)
Government of India
Ministry of Science and Technology
Department of Science and Technology

Technology Bhavan
New Mehrauli Road
New Delhi- 110 016
Dated: 30.03.2019

ORDER

Subject: Financial support for the Project entitled "Design and Field Testing of an Energy Autonomous Internet of Things Enabled Cattle Estrus Detection Device Targeted for Resource Constrained Regions" by **Dr. Biswajit Mishra**, Professor, Department of VLSI and Embedded Systems Research, Dhirubhai Ambani Institute of Information and Communication Technology (DA-IICT), Gandhinagar, 2104-FB2, Nr. Indroda Circle, Gandhinagar-382007, Gujarat- Release of the first instalment regarding

Sanction of the President is hereby accorded for the approval of the above mentioned project at a total cost of **Rs. 38,28,970/-** (Rupees Thirty-Eight Lakh Twenty-Eight Thousand Nine Hundred Seventy Only) for a duration of 36 months which includes General Component of Rs. 32,77,120/- (Rupees Thirty-Two Lakh Seventy-Seven Thousand One Hundred Twenty Only) & Capital Component: Rs. 5,51,850/- (Rupees Five Lakh Fifty-One Thousand Eight Hundred Fifty Only). Sanction of the President is also accorded for the payment of Rs. 5,51,850/- (Rupees Five Lakh Fifty-One Thousand Eight Hundred Fifty Only) to the Member Secretary, Gujarat Council on Science and Technology, GUCOST, Block No. B, 7th Floor, M.S Building, Near Pathik Ashram, Sector 11, Gandhinagar-382 011 for onward disbursement to the Dhirubhai Ambani Institute of Information and Communication Technology (DA-IICT), Gandhinagar, Address: 2104-FB2, Nr. Indroda Circle, Gandhinagar-382007, Gujarat as first instalment of the above project towards Grant for creation of capital assets, as per the list of equipment mentioned below for the implementation of the project during F.Y 2018-19.

Equipments:

Sl. No.	Name of the Permanent equipment	Amount in Rs.
1	SMD Solder Paste Stencil printer	99,000
2	SMD Reflow oven	220000
3	Manual pick and place machine-camera assisted:	1,99,000
4	Laptop	33850
	Total	5,51,850

2. The sanction of the president is also conveyed for the initial release of and Rs. 5,51,850/- (Rupees Five Lakh Fifty-One Thousand Eight Hundred Fifty Only) under 'Capital Component'.
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 of 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.
4. The grantee organization will have to enter and 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 the 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.
6. The grant-in-aid being released is subject to the condition that:
 - (a) A transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the 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

[Signature]
30.3.2019

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization 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.

7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank 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), 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.

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.

9. In case the scheme provides for payment of honorarium/remuneration/fellowship/scholarship to the Principal Investigator, a para may be 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".

10. 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.

11. Due acknowledgment of technical support/financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in hold 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.

12. 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.

13. The expenditure involved is debitable to:- Demand No. 84, Department of Science & Technology

3425	Other Scientific Research (Major Head)
60	Other (sub-major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science & Technology Institutional and Human Capacity Building
68.00.35	Grant for creation of capital assets for the year 2018-19 (Plan Expenditure)
Previous budget head	3425.60.200.27.00.35 (State Science & Technology Programme Grant -in-aid for creation of capital assets)

14. The amount of and Rs. 5,51,850/- (Rupees Five Lakh Fifty-One Thousand Eight Hundred Fifty Only) for non-recurring grant will be drawn by the Drawing and Disbursing Officer, Department of Science and Technology and disbursed to the Member Secretary, Gujarat Council on Science and Technology, GUJCOST, Block No. B, 7th Floor, M.S Building, Near Pathik Ashram, Sector 11, Gandhinagar-382 011 for onward disbursement to the Dhirubhai Ambani Institute of Information and Communication Technology (DA-IICT), Gandhinagar, Address: 2104-FB2, Nr. Indroda Circle, Gandhinagar-382007, Gujarat, as per the budget mentioned above. The bank details for electronic transfer of funds through RTGS are given below:

Name of the agency	Gujarat Council on Science and Technology
Account no.	10325061982
Bank name	State Bank of India
IFSC code	SBIN0001355

15. As per the Rule 234 of GFR 2017, this sanction has been entered at S. No. 1 in the register of grants maintained in the Division for the scheme titled SAT programme.

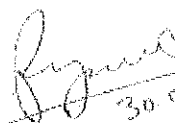
16. This issues with the concurrence of IFD vide their Concurrence Dy. No 6559 dated the 30.03.2019

17. The PI of the aforementioned project is requested to obtain consumables from Government e-Marketplace (GeM) or from the lowest vendors as per Rule 149 of GFR 2017.

18. The grantee institution should also follow Rule 230(17) of GFR, 2017 concerning reservation of SC/ST/OBC, if applicable


19. NGO DARPAN ID of the host institute ID is GJ/2018/0194461

20. I am directed to convey that the grantee institution should utilize the grant released by this Department for the purpose of above mentioned project only after the declaration of the results of 17th Lok Sabha Elections, 2019. The grantee institute is also directed to keep the released grant in an interest earning account till the initiation of the above mentioned project.


30.03.2019
(Er. Ravinder Gaur)
Scientist - D
011-26590373

The Pay and Accounts Officer
Department of Science and Technology
New Delhi- 110 016
Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, Department of Science & Technology, New Delhi.
4. Director of Audit (CW& M-II), AGCR Building, IP Estate, New Delhi.
5. Dr. Narottam Sahoo, Member Secretary, Gujarat Council on Science and Technology, GUCOST, Block No. B, 7th Floor, M.S Building, Near Pathik Ashram, Sector 11, Gandhinagar-382 011 (Please release the funds after getting bond from PI.)
6. The Director, Dhirubhai Ambani Institute of Information and Communication Technology (DA-IICT), Gandhinagar, 2104-FB2, Nr. Indroda Circle, Gandhinagar-382007, Gujarat.
7. Dr. Biswajit Mishra, Professor, Department of VLSI and Embedded Systems Research, Dhirubhai Ambani Institute of Information and Communication Technology (DA-IICT), Gandhinagar, 2104-FB2, Nr. Indroda Circle, Gandhinagar-382007, Gujarat (with a request to intimate the undersigned on receipt of the funds in the bank account)
8. Office Copy
9. Sanction Folder
10. Head (TDT)


30.03.2019
(Er. Ravinder Gaur)
Scientist - D
011-26590373