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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: 8-12-2017

INT/RUS/RFBR/P-264

ORDER

Subject: Implementation of Indo- Russian Joint project entitled: "Modeling and experimental investigation of half-metallic epitaxial films based on Heusler alloys for spin-injection Terahertz and Far-Infrared Photonics" coordinated **Dr. Dibya Prakash Rai**, Department of Physics, Pachhunga University College, Aizawl, Mizoram with the Russian partner **Dr. Gennady Mikhailov**, Institute of Microelectronics technology and High purity materials RAS, Moscow, Russia - regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding **Rs. 27,09,120/- (Rupees Twenty Seven Lakh Nine Thousand One Hundred and Twenty Only)** for implementation of the Indo- Russian joint project entitled Modeling and experimental investigation of half-metallic epitaxial films based on Heusler alloys for spin-injection Terahertz and Far-Infrared Photonics" coordinated by **Dr. Dibya Prakash Rai**, Department of Physics, Pachhunga University College, Aizawl, Mizoram with the Russian partner **Dr. Gennady Mikhailov**, Institute of Microelectronics technology and High purity materials RAS, Moscow for a total duration of Two 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	Rs. 27,09,120/-
Capital Component	Rs. NIL

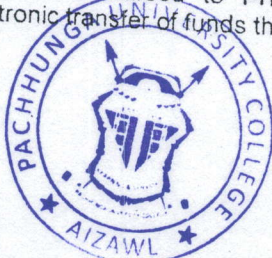
2. As per the terms and conditions, agreed by both side, under the project the sending side will bear the cost related to the International air travel, medical insurance and visa charges whereas the receiving side shall bear the cost of accommodation, hospitality and local travels of the visiting scientist.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

Item of Expenditure	Amount		
	First year	Second year	Total
1. Consumables	50,000	50,000	1,00,000
2. Exchange Visits (Two visit, as calculated in para 3 below) For visit of Indian scientists to Russia For visit of Russian scientists to India	5,23,200	5,23,200	10,46,400
3. Manpower RA-1 (Rs. 16,000 pm + 08% HRA)	2,07,360	2,07,360	4,14,720
4. Contingency	50,000	50,000	1,00,000
5. Equipment Facility cluster (multi-processor CPU)	8,48,000	2,00,000	10,48,000
Year wise Cost	16,78,560	10,30,560	27,09,120
Grand Total	Rs. 27,09,120/-		

3. Sanction of the President is hereby accorded for release of 1st instalment amounting of **Rs. 16,78,560/- (Rupees Sixteen Lakh Seventy Eight Thousand Five Hundred and Sixty only)** to the grantee Institute. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Principal, Pachhunga University College**, The bank details for electronic transfer of funds through RTGS are given below:-

Walter
Coordinator

Internal Quality Assurance Cell
Pachhunga University College
(A constituent college of Mizoram University)



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Principal
Pachhunga University College
Aizawl : Mizoram

Account Holders name/ designation	Pachhunga University College, Aizawl
Name of Bank	State Bank of India
Bank Account Number	30812792852
IFSC Code	SBIN0007058
E-Mail	dibyaprakashsrai@gmail.com

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. The interest earned should be reported to DST while submitting the (financial year wise) Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further instalment of the grant.

Conditions for submission of SE/UC and Progress report:

5. (a) 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.
 - (b) While submitting Utilisation 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.
 - (c) 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 2organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee 2organization 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.(a) 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.
- (b) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event, the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount.

[Signature]

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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 sanction order will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

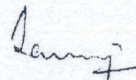
15. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

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 2017-18 (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. This issues with the concurrence of IFD vide their concurrence Dy. No. C/ 3038/IFD 2017-18 dated 25.10.2017.

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 330 in the register of grants maintained in the Division.


(S.K. Varshney)
Scientist 'G'

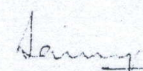
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To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi-110016

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. Dr. Dibya Prakash Rai,* Department of Physics, Pachhunga University College, Aizawl, Mizoram
7. Director / Registrar*, Pachhunga University College, Aizawl, Mizoram
8. Finance Officer*, Pachhunga University College, Aizawl, Mizoram

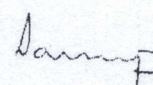
- "There is provision for manpower in the project. For recruitment of manpower there should be nominee from DST also in selection committee. As soon as someone is appointed his/her name, copy of joining report, appointment order, qualifications & post should be sent to DST. Positions of manpower are co-terminus with duration of the project and DST would have no liability to meet these manpower costs beyond the duration of the project." DST should get acceptance of the terms of this grant from the Institute.


(S.K. Varshney)
Scientist 'G'

Annexure

Break up of expenditure on each visit of Indian Scientists visiting collaborative institute is calculated broadly as below: (All conversion US \$ 1= Rs. 60)

1) International Fare Delhi – Moscow – Delhi	Rs. 80,000
i. By excursion / economy class	
2) Medical Insurance (Silver Class)	Rs. 4,000
3) Domestic Travel related to visit (Mizoram – Delhi Mizoram)	Rs. 10,000
4) Visa Fee (as per actual)	Rs. 8,000
5) Accommodation in Moscow @ US \$ 125 for 14 days	Rs. 1,05,000
6) Cash Allowance @ US \$ 40 for 14 days	Rs. 33,600
7) Transport @ US \$ 25 for 14 days	Rs. 21,000
Total	2,61,600/-


(S.K. Varshney)
Scientist 'G'



28062819 26667373
26662134 29562122 (EPBAX)
26662022 26615437
26662847 26662419

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया महेरावली मार्ग
नई दिल्ली-110 016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI-110 016

No. DST/INT/RUS/RFBR/P-264

Date: 20.02.2018

ORDER

In continuation of this Department's order of even number dated 08.12.2017, Sanction of the President is hereby accorded for revised expenditure not exceeding of **Rs. 28, 09, 120/-** including additional amount of grant restricted to **Rs. 1, 00, 000/-** as overhead charges on consumables, manpower, contingency and equipment heads beyond Rs.27, 09, 120/- without overhead charges for implementation of the Indo- Russian (DST-RFBR) Joint project entitled **"Modeling and experimental investigation of half-metallic epitaxial films based on Heusler alloys for spin-injection Terahertz and Far-Infrared Photonics"** coordinated by **Dr. Dibya Prakash Rai**, Assistant Professor, Dept. of Physics, Pachhunga University College Aizawal, Mizoram-796001 India in collaboration with Russian partner **Dr. Gennady Mikhailov**, Institute of Microelectronics technology and High purity materials RAS, Moscow, Russia for a total duration of two years from the date of issue of the sanction order. The detailed revised breakup of the grant for General as well as Capital Components are given below -

General Component : Rs.17, 61, 120/-
Capital Component : Rs.10, 48, 000/-

Total = Rs.28, 09, 120/- (Revised)

2. The revised break-up of approved expenditure is as indicated below -

Item of Expenditure	Amount (in Rs)		
	1 st year	2 nd year	Total
1. Consumables	50, 000	50, 000	1, 00, 000
2. Exchange Visits: (Two visit, as calculated in Para 3 below): For visit of Indian Scientists to Russia and For visit of Russian Scientists to India	5, 23, 200	5, 23, 200	10, 46, 400
3. Manpower: RA-1 (Rs.16, 000/- pm + 08% HRA)	2, 07, 360	2, 07, 360	4, 14, 720
4. Contingency	50, 000	50, 000	1, 00, 000
5. Equipment Facility cluster (multi-processor CPU)	8, 48, 000	2, 00, 000	10, 48, 000
6. Overhead Charges @ 10% : (On Consumables, Manpower, Contingency & Equipment heads)	75, 000	25, 000	1, 00, 000
Year-wise Cost	17, 53, 560	10, 55, 560	28, 09, 120
Grant Total			Rs.28, 09, 120

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3. Break up of expenditure on each visit of Indian Scientists visiting collaborative Institute is calculated broadly as below: (All conversion US \$ 1 = Rs. 60):

I	International Fare Delhi- Moscow- Delhi by excursion economy class	(In Rs) 80, 000
II	Medical Insurance (Silver class)	4, 000
III	Domestic Travel related to visit (Mizoram-Delhi-Mizoram)	10, 000
IV	Visa Fee (as per actual)	8, 000
V	Accommodation @ US \$ 125 for 14 days	1, 05, 000
VI	Cash Allowance @ US \$ 40 for 14 days	33, 600
VII	Transport Allowances @ US \$ 25 for 14 days	21, 000
Total (Col. I to VII) = Rs. 2, 61, 600		

4. Sanction of the President is hereby accorded for release of additional grant (restricted) of **Rs. 1, 00, 000/- (Rupees one lakh only)** as overhead charges on consumables, manpower, contingency & equipment heads to Pachhunga University College, Aizawal, Mizoram-796001. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the following account of the **Principal**, Pachhunga University College, Aizawal, Mizoram-796001 as per bank details for electronic transfer of the funds through RTGS are given below:-

Account Holders name/ designation	Principal, Pachhunga University College, Aizawal, Mizoram- 796001
Bank Account Number	30812792852 (Saving A/c)
Bank Account Number Name of Bank & Branch address	State Bank of India, College Veng Branch, Aizawl- 796001
IFSC Code	SBIN 000 7058
MICR Code	796002005
E-mail (Agency/PI)	dibyaprakashrai@gmail.com
Mobile No. (Agency/PI)	+91-8132832252

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. The interest earned should be reported to DST while submitting the (financial year wise) Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

Conditions for submission of SE/UC and Progress report

5. (a) the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the Performa 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.
- (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

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(c) a transparent procurement procedure in line with the Provisions 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.

6. 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.

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. (a) 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.
- (b) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event, the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount.

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 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.

12. 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 publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

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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.

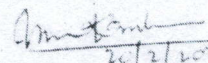
15. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18

3425	Other Scientific Research (Major Head)
60	Others
60.798	International Cooperation (Minor Head)
14	Research and Development
14 00 31	Grants-in-aid General for the year 2017-18
(Previous: ICD-3425.60.798.12.00.31)	

16. In continuation of this Department's order of even number dated 12.08.2017, additional grant as overhead charges on consumables, manpower, contingency & equipment heads for implementation of this two years duration of project, no SE/UC is due from the grantee institution against this project.

17. This issues with the concurrence of IFD, vide their concurrence Dy. No. C/4861/IFD 2017-18 dated **15.02.2018**.

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **575** in the register of grants maintained in the Division.


(Unni Krishnan T.)
20/2/2018

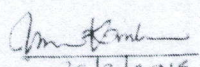
Under Secretary to the Government of India

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. **Dr. Dibya Prakash Rai**, Assistant Professor, Dept. of Physics, Pachhunga University College, Aizawal, Mizoram-796001
5. **Director/ Registrar**, Pachhunga University College, Aizawal, Mizoram-796001
6. **Finance Officer**, Pachhunga University College, Aizawal, Mizoram-796001
7. Sanction Folder
8. Project File.


(Unni Krishnan T.)
20/2/2018

Under Secretary to the Government of India

INT/RUS/RFBR/P-264/C
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: 26-06-19

ORDER

Subject: - Release of 2nd installment

In continuation to this Department's sanction order of even number dated 08-12-17, Sanction of the President is also accorded to the release of an amount of Rs. 2,00,000/- (Rupees Two lakh only) to Pachhunga University College, Mizoram for purchase of equipment. The organization should utilize the released funds for procurement during the first year for implementation of the said project during 2018-19.

2. This is being a new project to this organization, there is no question of getting UC/SE's for the earlier grant of the aforesaid proposal.

3. The expenditure involved is debitable to Demand No 84, Department of Science & Technology for the year 2019-20:

3425 60 60 798 14 14 00 35	Other Scientific Research (Major Head) Others International Cooperation (Minor Head) S & T Cooperation with Other countries Grants Creation of Capital Assets during the current financial year 2019-20 (Previous : ICD-3425.60.798.12.00.35)
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4. An amount of Rs. 2,00,000/- (Rupees Two Lakh only) will be disbursed by means of electronic transfer (E-transfer) in favour of Principal, Pachhunga University College, Mizoram as indicated below:

Account Holders name/ designation	Principal, Pachhunga University College
Name of Bank	State Bank of India
Bank Account Number	30812792852
IFSC Code	SBIN0007058
E-Mail	dibyaparakashrai@gmail.com

5. As per rule 211 (i) of GFR the accounts of project shall be open to inspection by sanctioning authority/ audit whenever the institute is called upon to do so.

6. Grant-in-aid will be utilized for scientific research only.

7. 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's shall not be disposed of without obtaining the prior approval of DST.

8. Grant released are proprietary in nature and DST reserves proprietary rights on the assets created out of grants.

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9 This sanction is subject to submission of Utilization Certificate (UC) and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year for the grants already received under the project and seeking specific approval of this Department for carry forward of under the project. It may please be noted that the agencies will have to enter and upload the UCs in PFMS portal besides sending it in physical form as per instructions attached

10 The grantee organisation 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 interest or other earnings against Grant shall be remitted to the Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP) i.e. www.bharatkosh.gov.in) immediately after finalization of the accounts, as it shall not be allowed to be adjusted against future releases of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilisation Certificate for considering subsequent release of Grant/ closure of Project accounts.

11 The grant sanctioned/ released is for the specific project sanctioned and portion of the grant which the grantee fails to utilize for the purpose for which the grant is sanctioned will be recovered along with the penal interest of 10% per annum.

12 In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond the authorized signatories to the bond and all the members of the Executive committee shall be jointly and severally liable to refund to the President of India the whole or a part of the grant with interest at 10% per annum thereon or the sum specified in the bond.

13 No UC/SE is due from the Pachhunga University College Mizoram for this project. The UC/SE for the period 2018-19 is attached.

14 This issues with the concurrence of IFD vide their concurrence Dy. No. C/1263/IFD 2019-20 dated 26-06-19.

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

(Rajiv Kumar)
Scientist-E

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 Prof. Dibya Prakash Rai, Department of Physics, Pachhunga University College, Mizoram
- 5 Registrar/ Director, Pachhunga University College, Mizoram
- 6 Accounts officer, Pachhunga University College, Mizoram
- 7 Sanction Folder
- 8 Project File.

(Rajiv Kumar)
Scientist-E

No. INT/RUS/RFBR/P-264/G
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 26-06-19

ORDER

Subject: Release of 2nd installment

In continuation of orders of even number dated 08-12-17, sanction of the President is hereby conveyed for carry forward of the unspent balance of Rs. 2,84,400/- (Rupees Two lakh eighty four thousand four hundred only) from 2018-19 to 2019-20 for utilization by the grantee institution in connection with the implementation of the Indo-Russian joint research project entitled "Modeling infrared" coordinated by Prof. Dibya Prakash Rai, Pachhunga University College, Mizoram.

2. Sanction of the President is hereby accorded for release of 2nd instalment of Rs. 5,46,160/- (Rupees Five lakh forty six thousand one hundred sixty only) to Pachhunga University College, Mizoram. The amount of grant will drawn by the drawing and disbursing officer, DST and will be disbursed to Principal, Pachhunga University College, Mizoram. The bank details for electronic transfer of funds through RTGS are given below:

Account Holders name/ designation	Principal, Pachhunga University College
Name of Bank	State Bank of India
Bank Account Number	30812792852
IFSC Code	SBIN0007058
E-Mail	dibyaprakashrai@gmail.com

3. The terms and conditions as communicated earlier vide this Ministry's Sanction order of even number dated 08-12-17 shall remain unchanged and shall be applicable in the present sanction also.

Condition for placing of grant amount :

4. The grantee organisation 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 interest or other earnings against Grant shall be remitted to the Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in) immediately after finalization of the accounts, as it shall not be allowed to be adjusted against future releases of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilisation Certificate for considering subsequent release of Grant/ closure of Project accounts.

Conditions for submission of SE/UC and Progress report.

5. (i) 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.
- (ii) While submitting Utilization 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.

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. Unspent funds balances if any, may be refunded to this Department by DD payable to DDO, DST. Remaining balance of the sanctioned grant would be released on submission of final UC/SE and report of the meeting. The utilization certificate and Statement of expenditure has to be submitted through PFMS alongwith the hard copy by post.

8. 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:

9. 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.

10. 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.

11. 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.

12. The expenditure involved is debitable to Demand No 84, Department of Science & Technology for the year 2019-20:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.798	:	International Cooperation (Minor Head)
14	:	Research and Development
14.00.31	:	Grants-in-aid General for the year 2019-20
		(Previous : ICD-3425.60.798.12.00.31)

13. No UC/SE is due from the Pachhunga University College, Mizoram for this project. The UC/SE for the period 2018-19 is attached.

14. This issues with the concurrence of IFD vide their concurrence Dy. No. C/1181/IFD 2019-20 dated 25-06-19.

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

(Rajiv Kumar)
Scientist-E

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. Prof. Dibya Prakash Rai, Department of Physics, Pachhunga University College, Mizoram
5. Registrar/ Director, Pachhunga University College, Mizoram
6. Accounts officer, Pachhunga University College, Mizoram
7. Sanction Folder
8. Project File.


(Rajiv Kumar)
Scientist-E