Received



No. NRDMS/02/47/016 (C)
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhawan, New Mehrauli Road, New Delhi -110016 Date: 16/03/2018

ORDER

Subject: Project proposal entitled "Monitoring of landslide by instrumentation and participatory mapping" by Dr. Laldinpunia, Assistant Professor, Department of Geology, Pachhunga University College, Aizawal, Mizoram- 796 001.

With reference to Sanction Order No. NRDMS/02/47/016 (G), sanction of the President is hereby accorded for the implementation of above mentioned project at a total cost of Rs.25,11,430/- (Rupees Twenty Five Lakhs Eleven Thousand Four Hundred Thirty Only) for a period of Two years only with Rs.3,96,630/- under Capital Head to The Principal, Pachhunga University College, Aizawal, Mizoram. The details of the capital components are as under:

Capital Assets: Rs.8,96,630/- (first year release)

SI. No.	Particulars	1st Year	2 nd Year	Total
В.	Non-Recurring			
1	GNSS Base, Rover & accessories	633600	0	633600
. li	Extensometer with readout unit	104430	0	104430
iii	Rebound Hammer	158600	0	158600
	Total B	896630	0	896630

2. Sanction of the President is also accorded for release of Rs. 8,96,630/- (Rupees Eight Lakhs Ninety Six thousand Six hundred thirty only) under Capital Head will be drawn by the drawing and disbursing officer, Department of Science & Technology and disbursed to the The Principal, Pachhunga University College, Aizawal, Mizoram through RTGS mode:

Account holder Name	Principal, Pachhunga University College, Aizawal, Mizoram				
Savings Bank Account Number	30812792852				
Name of the Bank and Branch	State Bank of India, College Veng Branch				
IFSC Code	SBIN0007058				

3. 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-12A, B format 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

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

Principal
Pachhunga University College
Aizawl: Mizoram

expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

4. 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.

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 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 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:
- (b) 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.
- 7. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.
- 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 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.

- 10. 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.
- 11. 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.

Coordinator

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

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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.

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

60.200

Assistance to Other Scientific Bodes (Minor Head)

70

Innovation, Technology Development and Deployment

70.00.35

Grants-in-aid Capital for the year 2017-18 (Plan) (Previous: TDP-NRDMS-3425.60.200.26.01.35)

As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 17652 in the register of grants maintained in the Division for the scheme (ITDD, NRDMS).

This issues with the concurrence of IFD Vide their Concurrence Dy.No. 5313 dated 12/03/2018 15.

> (Dr. A.K. Singh) PSO/ Scientist 'D'

Tel No: 26851967

To

PAO, DST, New Delhi.

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi.

2. Copy with a spare copy of sanction of the Drawing and Disbursing Officer, DST, Cash section for making necessary payment to grantee.

3. IF Division, DST, New Delhi.

4. Accounts Section, DST, New Delhi.

5. Sanction Folder.

6 The Principal, Pachhunga University College, Aizawal, Mizoram- 796 001.

7. Dr. Laldinpunia, Assistant Professor, Department of Geology, Pachhunga University College, Aizawal, Mizoram- 796 001.

8. The Head (NRDMS), DST, New Delhi- 110016.

(Dr. A.K. Singh) PSO/ Scientist 'D'

Tel No: 26851967

Coordinator

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



Pachhunga University College Aizawl: Mizoram

(30)

No. NRDMS/02/47/016 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhawan, New Mehrauli Road, New Delhi -110016 Date: 01/05/2018

ORDER

Subject: Project proposal entitled "Monitoring of landslide by instrumentation and participatory mapping" by Dr. Laldinpunia, Assistant Professor, Department of Geology, Pachhunga University College, Aizawal, Mizoram- 796 001.

Sanction of the President is hereby accorded for the implementation of above mentioned project at a total cost of Rs.25,11,430/- (Rupees Twenty Five Lakhs Eleven Thousand Four Hundred Thirty Only) for a period of two years, only with breakup of Rs.8,96,630/- under Capital Head and Rs.16,14,800/- under General Head to the Principal, Pachhunga University College, Aizawal, Mizoram. The items of expenditure for which the total allocation of Rs. 25,11,43.0/- has been approved are given below:

Capital Assets: Rs. 8,96,630/= (First year release) Géneral Components: Rs.8,73,400/- (Rs. First year release)

SI. No.	Particulars	1 st Year	2nd Year	Total
Α.	Recurring			
1	Manpower	•		
	JRF (25,000 - + 10% HRA)	330000	330000	660000
	Field Assistant (Rs.12,000/- consolidated)	144900	144000	288000
2.	Consumables (Power backup batteries, printer cartridges, printing papers and photo processing for report, photocopying of relevant documents, petrol, etc.	120000	50000	170000
3	Travel (Inland travel (both surface and air) including field work, TA/DA of Field Asst., JRF and P.I.)	75000	50000	125000
, 4	Contingencies (Registration fee for seminar and UN/L) conferences, hardware maintenance, report preparation etc.	50000	50000	100000
5.	Book and Journal	25000	0	25000
6.	Any other item (Hiring Services)	50000	50000	100000
7.	Overhead Charges	79400	67400	146800
	Total A	873400	741400	1614800
	Non-Recurring			-
. 1	GNSS Base, Rover & accessories	633600	0	633600
THE STATE OF THE S	Extensometer with readout unit	104430	0	104430
	Rebound Hammer	158600	0	158600
Quality As	sity College Otal B Pachhunga University College	896630	0	896630
college of A	Pachhunga University College Aizawl: Mizoram	1770030	741400	2511430

2. Sanction of the President is also accorded for release of Rs.8,73,400/- (Rupees Eight Lakhs Seventy Three Thousand, Four Hundred only) under General Head will be drawn by the drawing and

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disbursing officer, Department of Science & Technology and disbursed to the Principal, Pachhunga University College, Aizawal, Mizoram through RTGS mode:

Account holder Name	Principal, Pachhunga University College, Aizawal, Mizoram
Savings Bank Account Number	30812792852
Name of the Bank and Branch	State Bank of India, College Veng Branch
IFSC Code	SBIN0007058

- 3. 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.
- 4. 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.
- 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 released Capital head grant.
- 6. The grant-in-aid being released is subject to the condition that
- 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:
- 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.
- 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, 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 GF 2017), shall not be disposed of without obtaining the

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prior approval of DST.

Coordinator

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

Pachhunga University College Aizawl: Mizoram



9.In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the Pl,a para may suitably be incorporated in the DSO to the effect that "Pl 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 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.
- 11. 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.
- 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 for the year 2018-19:

3425

Other Scientific Research (Major Head)

60

Others

60.200

Assistance to Other Scientific Bodes (Minor Head)

70

Innovation, Technology Development and Deployment

70.00.31

Grants-in-aid General for the year 2018-19 (Plan)

(Previous: TDP-NRDMS-3425.60.200.26.01.31)

- 14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 2.1.1...in the register of grants maintained in the Division for the scheme (ITDD, NRDMS).
- 16. This issues with the concurrence of IFD Vide their Concurrence Dy.No. C/270/IFD/2018-19 dated the 01/05/2018.

Dr. A.K. Singh)
PSO/ Scientist 'D'
Tel No: 26851967

To

PAO, DST, New Delhi.

Copy forwarded for information and necessary action to:

- 1. The Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi.
- 2. Copy with a spare copy of sanction of the Drawing and Disbursing Officer, DST, Cash section for making necessary payment to grantee.
- 3. IF Division, DST, New Delhi.
- 4. Accounts Section, DST, New Delhi.
- 5. Sanction Folder.
- 6. The Principal, Pachhunga University College, Aizawal, Mizoram- 796 001.
- 7. Dr. Laldinpunia, Assistant Professor, Department of Geology, Pachhunga University College, Aizawal, Mizoram- 796 001.

8. The Head (NRDMS), DST, New Delhi- 110016.

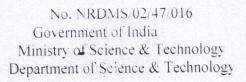
Coordinator

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



(Dr. A.K. Singh) PSO/ Scientist 'D' Tel No: 26851967

Principal
Pachhunga University College
Aizawl: Mizoram





Technology Bhawan. New Mehrauli Road, New Delhi -110016 Date: 30/12/2019

ORDER

Subject: Project entitled "Geotechnical Investigation and Monitoring using station of in and around NH- 54 slumping at Hunthar, Aizawl" by Dr. Laldinpunia, Assistant Professor, Department of Geology, Pachhunga University College, Aizawal, Mizoram- 796 001.

In continuation of this office sanction Order of even No. dated 01/05/2018 Sanction of the President is conveyed for the second instalment of Rs.4,00,000/- (Rupees Four Lakhs only) and a carry forward of an unspent balance of Rs.73,900/- from the year 2018-19 to 2019-20 for implementation of the above-mentioned project to Dr. Laldinpunia, Assistant Professor, Department of Geology, Pachhunga University College, Aizawal, Mizoram- 796 001.

The expenditure involved is debitable to Demand No.86, Department of Science & Technology:

Other Scientific Research (Major Head) 3425 Other (Sub Major Head) 60 Assistance to other scientific bodies (Minor head) 60.200 Innovation. Technology Development and 70 Deployment. Grants-in-aid General for the year 2019-20 70.00.31 (Previous: TDP-NRDMS-3425.60.200.26.01.31)

Sanction of the President is also conveyed for the payment of Rs.4,00,000/- (Rupees Four Lakh only) as the second instalment under General Head will be drawn by the drawing and disbursing officer, Department of Science & Technology and disbursed to the Principal, Pachhunga University College, Aizawal, Mizoram through RTGS mode:

Account holder Name	Principal, Pachhunga University College, Aizawa Mizoram		
Savings Bank Account Number	10763500874		
Name of the Bank and Branch	State Bank of India, College Veng Branch		
IFSC Code	SBIN0001539		

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 interests and other earings against released Grant shall be remitted to Consolidated Fund of India (through Non-tax Receipt Portal (NTRP)), i.e. www.bharatonevico), immediately after finalisation of accounts, as it shall not be adjusted towards future release of Grant. We ertificate to this effect shall have to be submitted along with statement of Expenditure Etilisation Certificate for considering subsequent release of Grant/Closure of Project accounts."

5. As per GFR -2017 Rule 230(8) the Grantee Institute should ensure all the interests or other earnings against Grant-in-Aid or advances (Other than reimbursement) released to any Grantee institution should

Coordinator Internal Quality Pachhunga Universiy (A constituent college of Mizoram

Principal Pachhunga University College

Aizawl: Mizoram

be mandatorily remitted to the consolidated Fund of India immediately after finalizing of the accounts. Such advances will not be allowed to be adjusted against future releases.

- 6. (Name of the Institutions) 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" (ii) While Sanctioning Grants-in-aid to institutions or organizations referred to in (a) above, the Grant sanctioning authority should keep in view the progress made by such institutions or organization in employing scheduled castes and scheduled Tribes or OBC candidates in their services and also as per the GFR-2017 Rule 230(17).
- 7. As per rule 236(1) of GFR-2017, the accounts of all grantee institution shall be open to inspection by the sanctioning authority and Controller Auditor General of India (CAG) (DPC) Act 1971 and Principal Accounts Office, whenever the institute is called upon to do so.
- 8. Certified that all UC/SE in regard of all schemes/programmes/projects and previous pertaining to your division have been received and submitted to PAO. It is also certified that no utilization certificate is pending against the organization for this scheme (NRDMS Programme) as per details in the PFMS also
- 9. This sanction issues in exercise of the powers conferred on this Department and in consultation with the IFD vide their Concurrence Dy. No. C/4878/IFD/2019-20 dated 27/12/2019.

10. It has been entered at Sl. No.

in the Registrar of Grants (2019-20).

(Dr. A.K. Singh) Scientist 'E'

To

PAO, DST, New Delhi.

Copy forwarded for information and necessary action to:

- 1. The Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi.
- 2. Copy with a spare copy of sanction of the Drawing and Disbursing Officer, DST, Cash section for making necessary payment to grantee.
- 3. IF Division, DST, New Delhi.
- 4. Accounts Section, DST, New Delhi.
- 5. Sanction Folder.
- 6. The Principal, Pachhunga University College, Aizawal, Mizoram- 796 001.
- 7. Dr. Laldinpunia, Assistant Professor, Department of Geology, Pachhunga University College, Aizawal, Mizoram- 796 001.
- 8. The Head (NRDMS), DST, New Delhi- 110016.

(Dr. A.K. Singh) Scientist 'E'

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



Principal Pachhunga University College Aizawl : Mizoram

(120)

No. NRDMS/02/47/016 (G
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhawan, New Mehrauli Road, New Delhi-110016 Date: 18/06/2020

ORDER

Subject: Project proposal entitled "Monitoring of landslide by instrumentation and participatory mapping" by Dr. Laldinpuia, Assistant Professor, Department of Geology, Pachhunga University College, Aizawal, Mizoram- 796 001.

In continuation of this office sanction Order of even No. dated 01/05/2018 Sanction of the President is conveyed for the payment of Rs.2,00,000/-(Rupees Two laks only) towards third installment of funds and carrayfarward of an unspent balance of an amount of Rs.73,900/ from the year 2019-20 to the year 2020-21 with no cost extension of the project duration is extended for six months .i.e. 01.12.2020 for implementation of the abovementioned project to Dr. Laldinpuia, Assistant Professor, Department of Geology, Pachhunga University College, Aizawal, Mizoram-796 001.

2. The expenditure involved is debitable to Demand No.87, Department of Science & Technology:

3425 Other Scientific Research (Major Head)

60 Other (Sub Major Head)

60.200 Assistance to other scientific bodies (Minor head)
70 Innovation, Technology Development and Deployment.

70.00.31 Grants-in-aid General for the year 2020-21 (Previous : TDP-NRDMS-3425.60.200.26.01.31)

3. Sanction of the President is also conveyed for the payment of Rs.2,00,000/-(Rupees Two laks only) as the third installment will be drawn by the Drawing and Disbursing Officer, Department of Science & Technology and disbursed to to the Principal, Pachhunga University College, Aizawal, Mizoram through RTGS mode:

Account holder Name	Principal, Pachhunga University College, Aizawal, Mizoram			
Savings Bank Account Number	30812792852			
Name of the Bank and Branch	State Bank of India, College Veng Branch			
IFSC Code	SBIN0007058			

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 interests and other earings 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 finalisation 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/Utilisation Certificate for considering subsequent release of Grant/Clastic of Project accounts."

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

Principal

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Pachhunga University College
Aizawl: Mizoram



Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcome: A.K. SINGH User Type: PD Financial Year: 2020-2021



[MATHS] Log-Change Password

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SchemeWiseContactDetails

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Masters

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Agencies

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Payee Details

037-SCIENCE AND TECHNOLOGY Controller:

Sanction Status:

Approved

Sanction Number:

NRDMS/02/47/016

Sanction Date:

18/06/2020

Sanction

Sanction

200000

Type:

Scheme:

DDO:

IFD Number:

Transfer (DDO Bill) C/658/IFD/2020-21

Amount: IFD Date:

1819-INNOVATION, TECHNOLOGY DEVELOPMENT

16/06/2020 058296-PAO(DST), New Delhi

AND DEPLOYMENT

Release of third installment

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

Remarks:

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
087 - Department of Science and Technology	·	3425602007000 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	31 - GRANTS- IN-AID GENERAL	5 - VOTED	200000		3796799131

Agency	Sank Account No	Ahlount	Instrument Type
Pachhunga University College	30812792852 - PACHHUNGAUNIVERS ▼	200,000.00	RTGS

ePayment Details

Amount 200000 Accredited Bank UNION BANK OF INDIA

Payee Remarks Party Account Amount IFSC Code Party Name Péo PACHHUNGAUNI' SBIN0007058 30812792852 200000

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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Coordinator

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



Principal Pachhunga University College Aizawl: Mizoram

Not Payable

Required

Before :