



Dr. Akhilesh Mishra
Scientist-E,
Technology Development Programme
Phone : (011) 26590254 (Direct)
E-mail: akhilesh.mishra@nic.in.

Telegram : Scienctech
दूरभाष / Tel : 26962819, 26567373,
26562134, 26562122 (EPBAX)
फैक्स / Fax : 26569908, 26864570,
26863847, 26862418

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया महरौली 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

DST/TDT/SHRI-41/2018

15.01.2020

Sub: Financial support for the project titled "Natural Ageing Investigation and Microanalysis of Ajanta Cave Paintin by Dr. Madhuri Sawant, Assistant Professor, Department of Tourism Administration, Dr. Babasaheb Ambedkar Marathwada University Aurangabad, Aurangabad, Maharashtra - 431004 – Release of the first installment regarding.

Dear Dr. Madhuri Sawant

I am pleased to inform you that Department of Science & Technology under Technology Development Program has sanctioned the above mentioned project at a total cost **Rs.33, 02,720/- (Rupees Thirty-Three Lakh Two Thousand Seven Hundred and Twenty only)** for the duration of **3 years**. with a breakup of **Rs. 2,90,000/-** for equipment under the creation of capital assets budget head (non-recurring) and **Rs 30,12,720/-** under the grant-in-aid general budget-head (recurring). The release of first installment **Rs. 12, 94,240/-** including both **recurring 10,04,240/- & non-recurring 2,90,000/-** budget to the "Registrar, Dr. Babasaheb Ambedkar Marathwada University Aurangabad, Maharashtra-431004". I hope that the total sanctioned amount has been already credited in your bank A/C 20060540515 IFSC MAHB0000152 Branch Bank of Maharashtra, Dr. Babasaheb Ambedkar Marathwada University Branch, Aurangabad. As per DST guidelines, the date of start of the project is the date of receipt of the fund through RTGS transfer to the Host Institution. Please intimate the date of start of the project to DST **immediately**-

Under the manpower head, 01 Research Assistant (RA) has been sanctioned. Kindly recruit the manpower as per DST norms. The emolument for the post of JRF/SRF as per the DST norms is as given under: -

Designation & Qualification	Emolument
Research Associate-I Ph.D/MD/MS/MDS or equivalent degree or having 3 year of research. Teaching and design and development experience after MVSc/M.Pharm/ME/M.Tech with at least one research paper in Science Citation Indexed (SCI) journal.	Rs. 47,000 + HRA (PM)

Detailed norms of emolument and guidelines on service condition for search personnel engaged in R & D programme manpower available at: <http://www.dst.gov.in/sites/default/files/OM-Revision%20of%20Research%20Fellowships-2019.pdf>

The list of equipments purchased under the project may be intimated to DST within three months after initiation of the project/purchasing of the equipments. Actual date of ordering the equipment i.e. purchase order, as well as, delivery/installment of the equipments in your laboratory may be intimated to the undersigned immediately. After successful installation, a sticker, highlighting DST support, may be put on all equipments sanctioned under the project. A list of equipments purchased under the project vis-a-vis their cost may also be submitted to DST. The list of equipments sanctioned is as given under:-

Mishra
15/01/2020

Non-Recurring Head					
Sl.no	Items	Budget (in Rs.)			
		1 st year	2 nd	3 rd year	Total
1.	Laptop Hp 14-CD0051TX-X360	100000	-	-	100000
2.	Hp Pavilion All In One Desktop C0014IL	60000	-	-	60000
3.	SONY HXR-NX100 Full H.D. Camcorder	130000	-	-	130000
Total(A)		2,90,000	-	-	2,90,000

Foreign travel is not permitted out of the grant sanctioned under "Travel Head" of the project. For any consumable item costing more than Rs. 20,000/- a copy of the purchase order may kindly be furnished to undersigned. Diversion of funds from one head to another head is normally not allowed. The diversion of funds from recurring head i.e. Manpower, contingencies, consumables, travel etc. is also not allowed. However, any re-allocation of grants under different heads requires prior approval of this Department. The Statement of Expenditure and Financial year wise Utilization Certificate may be submitted to DST at the end of every financial year. You are requested to submit UC in Public Financial Management System (PFMS) and submit the progress report to DST.

Release of second/next instalment of the grant of the project will be made after receipt of the Statement of Expenditure and Utilization Certificate showing the complete utilization of the released funds. **As per DST norms, release of second/next instalment of the grant of the project will be considered/processed only when the balance available in the project is less than Rs. 20,000/- including the committed expenditure or project is running with negative balance.**

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.

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".

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), 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.

You may be called for review after the completion of the project meanwhile, you are requested to update us regarding progress of the project at half yearly basis at the end of the project, you are requested to submit project completion report (PCR) along with the final UC and SE to the DST.

We wish you a grand success during the implementation of the above project.

With Regards,
Yours Sincerely,

(Dr. Akhilesh Mishra)
Scientist-E

Tel: 26590254

E-mail: akhilesh.mishra@nic.in

Madhuri Sawant,
Assistant Professor,
Department of Tourism Administration,
Dr. Babasaheb Ambedkar Marathwada University Aurangabad,
Aurangabad, Maharashtra - 431004