

DST/WOS-B/2018/1935- HFN(G)
 Government of India
 Ministry of Science & Technology
 Department of Science & Technology
 (KIRAN Division)

Technology Bhavan,
 New Delhi-110016
 Dated: 18/05/2020

ORDER

Sub:-Financial assistance for the project titled "Designing of inhibitors for the Malate Synthase, a potential target for anti-tubercular chemotherapy" under the guidance of Ms. Usha B E, University of Mysore, Mysore – 570006, Karnataka.

In superannuation of Sanction Order issued vide number DST/WOS-B/2018/1935-HFN (G) dated 03/03/2020, Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs. 26,71,590/- (Rupees Twenty Six Lac Seventy One Thousand Five Hundred Ninety Only)** for a duration of **three** years. The detailed breakup of the grant for General & Capital Components are given below:-

General Component	Rs.25,73,272/-
Capital Assets	Rs.98,318 /-
TOTAL	Rs.26,71,590/-

S. No.	Proposed Budget Head	1 st year	2 nd year	3 rd year	Total
Capital Assets					
1.	Incubator REMI (01 no.)	48,380/-	-	-	48,380/-
2.	Digital Micro Pipette set (01 no.)	49,938/-	-	-	49,938/-
<i>A</i>	TOTAL	98,318/-	-	-	98,318/-
Manpower					
	Fellowship for PI (M.Phil) @ Rs.40,000/PM +HRA @ 16%	5,56,800/-	5,56,800/-	5,56,800/-	16,70,400/-
Travel					
	Travel	20,000/-	15,000/-	15,000/-	50,000/-
Other costs					
	Other costs	-	-	-	-
Consumables					
	Chemicals, proteomic analysis, gastro-intestinal digestion, media, centricon, sephadex G -15 etc.	2,00,000/-	2,50,000/-	1,00,000/-	5,50,000/-
Contingency					
	Miscellaneous Expenses	20,000/-	20,000/-	20,000/-	60,000/-
Overheads (10% of Above Costs)					
	Overheads	89,512/-	84,180/-	69,180/-	2,42,872/-
<i>B</i>	Total	8,86,312/-	9,25,980/-	7,60,980/-	25,73,272/-
Grand Total (A+B)		9,84,630/-	9,25,980/-	7,60,980/-	26,71,590/-

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2. The sanction of the President is also accorded to the release of Rs.8,86,312/- (Rupees Eight Lac Eighty Six Thousand Three Hundred Twelve Only) to the Finance Officer, University of Mysore, Mysore - 570006, Karnataka being the first installment of grant for implementation of the above mentioned project.

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 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 & 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 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 through GEM 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.

(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 account. For Grants released during F.Y. 2019-20 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."

"(Name of the Institution) agrees 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)."

8. (a). DST reserves sole rights on the assets 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). DST reserves rights to close the project activity any time based on the review of progress of the project.

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(c). A prior intimation to DST by grantee is must before leaving the country for attending conference/availing any short term fellowship abroad during the project tenure.

9. 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.

10. Due acknowledgment 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.

11. Failure to comply with the terms and condition 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.87, Department of Science & Technology for the year 2020-21:

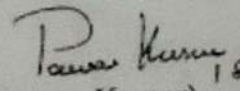
3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
01	Disha Programme for Women in Science
68.01.31	Grants-in-aid General for the year 2020-21 (Voted) (Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

13. The amount of Rs.8,86,312/- (Rupees Eight Lac Eighty Six Thousand Three Hundred Twelve Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Finance Officer, University of Mysore, Mysore - 570006, Karnataka. The bank details for electronic transfer of funds through RTGS are given below:-

Institution Account Name	Finance Officer, UOM, Mysore
Saving Bank Account Number	54007591437
Name of Bank	State Bank of India
Branch Name	University Campus Branch
RTGS/IFSC Code	SBIN0040059
MICR Code	570002056

14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 5 in the register of grants maintained in the Division for the scheme (KIRAN: WOS-B).

15. This issues with the concurrence of IFD Vide their Concurrence Dy. No. C/113/IFD 2020-21
Dated: 18/05/2020


(Pawan Kumar)
Scientist-'C'
011-26590290