

SP/YO/040/2017(C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SEED Division)

Technology Bhavan,
New Mehrauli Road,
New Delh-110016
Dated : 13/12/2018

ORDER

Sub:- Financial assistance for the project titled "Nano-sensor for fluid mass flow rate measurement for biomedical applications" sponsored to Dr. M.Shanmugavalli, Department of Instrument and Control Engineering, Saranathan College of Engineering, Venkateswara Nagar, Trichy-Madurai Main Road (NH 45 B), Edamalaipatti Pudhur(Post), Panjappur, Thiruchirappalli - 620012, Tamil Nadu.

In continuation of this Department's Sanction Order dated 13.03.2018, sanction of the President is conveyed to the payment of **Rs.3,59,995/-** (Rupees Three Lakh Fifty Nine Thousand Nine Hundred Ninety Five only) to the Principal, Saranathan College of Engineering, Venkateswara Nagar, Trichy-Madurai Main Road (NH 45 B), Edamalaipatti Pudhur(Post), Panjappur, Thiruchirappalli - 620012, Tamil Nadu being the second instalment of grant under the non-recurring grant for implementation of the said project during 2019-20. The details of which may be seen in the below given table:

| Sl.No | Equipment details for 2 nd year | Amount |
|-------|--|----------------|
| 1. | Sensors and Instrumentation (10 Nos) | Rs. 2,00,000/- |
| 2. | Fabrication of prototype equipment. | Rs. 1,60,000/- |
| | Total | Rs. 3,60,000/- |

2. Sanction of the President is also conveyed for the carry forward of **Rs. 5/-** under the non-recurring grant from the last financial year to the current financial year 2019-20.

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.

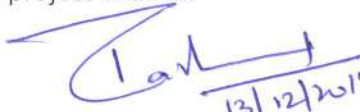
4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/ final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization 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 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.


13/12/2018

7. "In terms of Rule 230(8) of GRF 2017, 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, generated 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 account".

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.

(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 dubitable to Demand No.86, Department of Science & Technology for the year 2019-20:

| | | |
|--|---|---|
| 3425 | : | Other Scientific Research (Major Head) |
| 60 | : | Others |
| 60.200 | : | Assistance to Other Scientific Bodes (Minor Head) |
| 70 | : | Innovation, Technology Development and Deployment |
| 70.00.35 | : | Grants for Creation of Capital Assets for the year 2019-20 (Plan) |
| *(Previous: SSP-SEED-3425.60.200.08.11.35) | | |

13. The amount of **Rs.3,59,995/- (Rupees Three Lakh Fifty Nine Thousand Nine Hundred Ninety Five only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Principal, Saranathan College of Engineering, Venkateswara Nagar, Trichy-Madurai Main Road (NH 45 B), Edamalaipatti Pudur(Post), Panjappur, Thiruchirappalli - 620012, Tamil Nadu. The bank details for electronic transfer of funds through RTGS are given below:

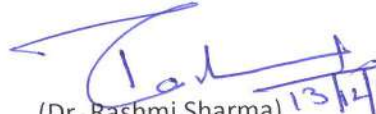
| | |
|----------------------------|--|
| Institution Account Name | Principal, Saranathan College of Engineering |
| Saving Bank Account Number | 023001000138318 |
| Name of Bank | City Union Bank Ltd |
| Branch Name | 23, Kaliamma Koil Street, Opp. To Trichy Annadhana Samajam Tiruchirappalli-620 002 |
| IFSC Code | CIUB0000023 |
| MICR Code | 620054002 |


13/12/2019

14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 131 in the register of grants maintained in the Division for the scheme (Scheme for Young Scientist and Technologists –SYST).

15. This issues with the concurrence of IFD Vide their Concurrence Dy. No. C/4617/IFD/2019-20 dated 13th December, 2019.

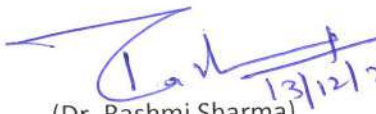
16. Niti Aayog Darpan Unique I.D. of the institute is 'TN/2017/0172903'.


(Dr. Rashmi Sharma) 13/12/2019
Scientist-'E'
011-26590541

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy for information and necessary action to: -

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Department), AGCR Building, New Delhi – 110 002.
4. Principal, Saranathan College of Engineering, Venkateswara Nagar, Trichy-Madurai Main Road (NH 45 B), Edamalaipatti Pudhur(Post), Panjappur, Thiruchirappalli - 620012, Tamil Nadu.
5. Dr. M.Shanmugavalli, Department of Instrument and Control Engineering, Saranathan College of Engineering, Venkateswara Nagar, Trichy-Madurai Main Road (NH 45 B), Edamalaipatti Pudhur(Post), Panjappur, Thiruchirappalli - 620012, Tamil Nadu.
6. Head (SEED)
7. Sanction Folder


(Dr. Rashmi Sharma) 13/12/2019
Scientist-'E'
011-26590541

SP/YO/040/2017(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SEED Division)

Technology Bhavan,
New Mehrauli Road
New Delhi-110016
Dated:13/12/2019

ORDER

Sub:- Financial assistance for the project titled "Nano-sensor for fluid mass flow rate measurement for biomedical applications" sponsored to Dr. M.Shanmugavalli, Department of Instrument and Control Engineering, Saranathan College of Engineering, Venkateswara Nagar, Trichy-Madurai Main Road (NH 45 B), Edamalaipatti Pudhur(Post), Panjappur, Thiruchirappalli - 620012, Tamil Nadu.

In continuation of this Department's Sanction Order dated 13.03.2018, sanction of the President is conveyed to the payment of **Rs.69,000/-** (Rupees Sixty Nine Thousand only) to the Principal, Saranathan College of Engineering, Venkateswara Nagar, Trichy-Madurai Main Road (NH 45 B), Edamalaipatti Pudhur(Post), Panjappur, Thiruchirappalli - 620012, Tamil Nadu being the second instalment of grant for implementation of the said project during 2019-20.

2. 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.

3. 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.

4. 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.

5. 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.

(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.

6. "In terms of Rule 230(8) of GRF 2017, 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, generated 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 account".


13/12/2019

7. (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.

(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.

8. 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.

9. 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.

10. 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.

11. The expenditure involved is dubitable to Demand No.86, Department of Science & Technology for the year 2019-20:

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 2019-20 (Plan)

*(Previous: SSP-SEED-3425.60.200.08.11.31)

12. The amount of **Rs.69,000/- (Rupees Sixty Nine Thousand only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Principal, Saranathan College of Engineering, Venkateswara Nagar, Trichy-Madurai Main Road (NH 45 B), Edamalaipatti Pudhur(Post), Panjappur, Thiruchirappalli - 620012, Tamil Nadu. The bank details for electronic transfer of funds through RTGS are given below:

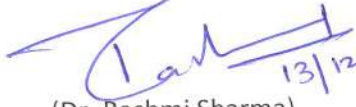
| | |
|----------------------------|---|
| Institution Account Name | Principal, Saranathan College of Engineering |
| Saving Bank Account Number | 023001000138318 |
| Name of Bank | City Union Bank Ltd |
| Branch Name | 23, Kalamman Koil Street, Opp. To Trichy Annadhana Samajam Tiruchirapalli-620 002 |
| IFSC Code | CIUB0000023 |
| MICR Code | 620054002 |

14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **130** in the register of grants maintained in the Division for the scheme (Scheme for Young Scientist and Technologists –SYST).

15. This issues with the concurrence of IFD Vide their Concurrence Dy. No. C/4616/IFD/2019-20 dated 13th December, 2019.


13/12/2019


16. Niti Aayog Darpan Unique I.D. of the institute is 'TN/2017/0172903'.


(Dr. Rashmi Sharma)
Scientist-'E'
011-26590541

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy for information and necessary action to: -

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Department), AGCR Building, New Delhi – 110 002.
4. Principal, Saranathan College of Engineering, Venkateswara Nagar, Trichy-Madurai Main Road (NH 45 B), Edamalaipatti Pudhur(Post), Panjappur, Thiruchirappalli - 620012, Tamil Nadu.
5. Dr. M. Shanmugavalli, Department of Instrument and Control Engineering, Saranathan College of Engineering, Venkateswara Nagar, Trichy-Madurai Main Road (NH 45 B), Edamalaipatti Pudhur(Post), Panjappur, Thiruchirappalli - 620012, Tamil Nadu.
6. Head (SEED)
7. Sanction Folder


(Dr. Rashmi Sharma)
Scientist-'E'
011-26590541

SP/YO/040/2017(C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SEED Division)

Technology Bhavan,
New Delh-110016
Dated : 13/03/2018

ORDER

Sub:-Financial assistance for the project titled “**Nano-sensor for fluid mass flow rate measurement for biomedical applications**” under the guidance of **Dr. M. Shanmugavalli**, Department of Instrument and Control Engineering, Saranathan College of Engineering, Tiruchirappalli, Tamil Nadu-620 012

As per the sanction of the President vide order no. SP/YO/040/2017(G), sanction is also accorded to the release of **Rs.20,40,880/- (Rupees Twenty Lakh Forty Thousand Eight Hundred Eighty only)** to **Saranathan College of Engineering, Tiruchirappalli, Tamil Nadu-620 002** being the first installment of grant under “Capital Component” for implementation of the above mentioned project. The details of the equipment to be procured are given below:

| S. No. | Proposed Budget Head | 1 st year | 2 nd year | 3 rd year | Total |
|-----------------------|--|----------------------|----------------------|----------------------|--------------------|
| <i>Capital Assets</i> | | | | | |
| 1. | Hydraulic setup. (01 no.) | 3,23,310/- | ----- | ----- | 3,23,310/- |
| 2. | D-Space card.(01 no.) | 6,71,460/- | ----- | ----- | 6,71,460/- |
| 3. | Piezo electric actuator and sensor. (01 no.) | 3,46,110/- | ----- | ----- | 3,46,110/- |
| 4. | Sensors and instrumentation. (10 no.) | 1,00,000/- | 2,00,000/- | ----- | 3,00,000/- |
| 5. | Fabrication of prototype equipment | 6,00,000/- | 1,60,000/- | ----- | 7,60,000/- |
| A | TOTAL | 20,40,880/- | 3,60,000/- | ----- | 24,00,880/- |

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.


13/03/2018

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 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 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 organization, which will be adjusted towards future release of grant.
8. 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.
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 dubitable to Demand No.84, Department of Science & Technology for the year 2017-18:

| | | |
|----------|---|---|
| 3425 | : | Other Scientific Research (Major Head) |
| 60 | : | Others |
| 60.200 | : | Assistance to Other Scientific Bodes (Minor Head) |
| 70 | : | Innovation, Technology Development and Deployment |
| 70.00.35 | : | Grants-in-aid Capital for the year 2017-18 (Plan) |

*(Previous: SSP-SEED-3425.60.200.08.11.35)


13/05/2018

13. The amount **Rs.20,40,880/- (Rupees Twenty Lakh Forty Thousand Eight Hundred Eighty only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Saranathan College of Engineering, Tiruchirappalli, Tamil Nadu-620 002**. The bank details for electronic transfer of funds through RTGS are given below:-

| | |
|----------------------------|--|
| Institution Account Name | Saranathan College of Engineering, Tiruchirappalli, Tamil Nadu |
| Saving Bank Account Number | 023001000138318 |
| Name of Bank | City Union Bank Ltd. |
| Branch Name | 23, KalammanKoil Street, Opp. To TrichyAnnadhanaSamajam Tiruchirappalli-620 002. |
| RTGS/IFS Code | CIUB0000023 |
| MICR Code | 620054002 |

14.

As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 196 in the register of grants maintained in the Division for the scheme (**Scheme for Young Scientist and Technologists**).

15. This issues with the concurrence of IFD Vide their Concurrence Dy. No. C/5366/IFD 2017-18
Dated: 13/03/2018.



(Dr. Rashmi Sharma)
Scientist-'E'
011-26590541

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy for information and necessary action to:-

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi - 110 002.
4. Sanction Folder
5. Head (SEED)
6. Dr. M.Shanmugavalli, Department of Instrument and Control Engineering, Saranathan College of Engineering, Tiruchirappalli, Tamil Nadu-620 012.



(Dr. Rashmi Sharma)
Scientist-'E'
011-26590541

SP/YO/040/2017(G)
 Government of India
 Ministry of Science & Technology
 Department of Science & Technology
 (SEED Division)

Technology Bhavan,
 New Delhi-110016
 Dated: 13/03/2018

ORDER

Sub:-Financial assistance for the project titled “Nano-sensor for fluid mass flow rate measurement for biomedical applications” under the guidance of **Dr. M.Shanmugavalli**, Department of Instrument and Control Engineering, Saranathan College of Engineering, Tiruchirappalli, Tamil Nadu-620 012.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs.27,39,968/- (Rupees Twenty Seven Lakh Thirty Nine Thousand Nine Hundred Sixty Eight only)** for a duration of **three** years. The detailed breakup of the grant for General & Capital Components are given below:-

| | |
|-------------------|-----------------------|
| General Component | Rs.3,39,088/- |
| Capital Assets | Rs.24,00,880/- |
| TOTAL | Rs.27,39,968/- |

| S. No. | Proposed Budget Head | 1 st year | 2 nd year | 3 rd year | Total |
|---------------------------------------|--|----------------------|----------------------|----------------------|--------------------|
| <i>Capital Assets</i> | | | | | |
| | Equipment's | 20,40,880/- | 3,60,000/- | ----- | 24,00,880/- |
| <i>A</i> | <i>TOTAL</i> | 20,40,880/- | 3,60,000/- | ----- | 24,00,880/- |
| <i>Travel</i> | | | | | |
| | Travel | 15,000/- | 15,000/- | 15,000/- | 45,000/- |
| <i>Consumables</i> | | | | | |
| | Chemicals, Glassware and Stationary required for experiment, seed, pesticides, fertilizers, raw materials for fabrication, stationary, etc | 15,000/- | 15,000/- | 15,000/- | 45,000/- |
| <i>Contingency</i> | | | | | |
| | Contingencies @3% | 62,126/- | 11,700/- | 900/- | 74,726/- |
| <i>Overheads (07% of Above Costs)</i> | | | | | |
| | Overheads | 1,44,962/- | 27,300/- | 2,100/- | 1,74,362/- |
| <i>B</i> | <i>Total</i> | 2,37,088/- | 69,000/- | 33,000/- | 3,39,088/- |
| | Grand Total (A+B) | 22,77,968/- | 4,29,000/- | 33,000/- | 27,39,968/- |

2. The sanction of the President is also accorded to the release of **Rs.2,37,088/- (Rupees Two Lakh Thirty Seven Thousand Eighty Eight only)** to **Saranathan College of Engineering, Tiruchirappalli, Tamil Nadu-620 002** being the first installment of grant under “General Component” for implementation of the above mentioned project.


 13/03/2018

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 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 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 organization, which will be adjusted towards future release of grant.
8. 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.
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.


15/10/2018

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

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 2017-18 (Plan)

*(Previous: SSP-SEED-3425.60.200.08.11.31)

13. The amount of **Rs.2,37,088/- (Rupees Two Lakh Thirty Seven Thousand Eighty Eight only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to **Saranathan College of Engineering, Tiruchirappalli, Tamil Nadu-620 002**. The bank details for electronic transfer of funds through RTGS are given below:-

| | |
|----------------------------|---|
| Institution Account Name | Saranathan College of Engineering, Tiruchirappalli, Tamil Nadu |
| Saving Bank Account Number | 023001000138318 |
| Name of Bank | City Union Bank Ltd. |
| Branch Name | 23, Kalamman Koil Street, Opp. To Trichy Annadhana Samajam Tiruchirappalli-620 002. |
| RTGS/IFS Code | CIUB0000023 |
| MICR Code | 620054002 |

14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 196 in the register of grants maintained in the Division for the scheme (**Scheme for Young Scientist and Technologists**)

15. This issues with the concurrence of IFD Vide their Concurrence Dy. No. C/5365/IFD 2017-18
Dated: 13/03/2018.



(Dr. Rashmi Sharma)
Scientist-'E'
011-26590541

To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy for information and necessary action to:-

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi - 110 002.
4. Sanction Folder
5. Head (SEED)
6. Dr. M. Shanmugavalli, Department of Instrument and Control Engineering, Saranathan College of Engineering, Tiruchirappalli, Tamil Nadu-620 012.



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