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F.No. SEED/SCSP/2018/11 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
(SEED Division)

Technology Bhavan, New Delhi  
Dated, the 21<sup>st</sup> February, 2020

**ORDER**

Sub:- Financial Assistance for the project titled "Development of facility to enhance capability building of Scheduled Caste population on urban organic waste pellets " under the Guidance of Prof. Namuduri Srinivas, Gitam Institute of Science, GITAM (Deemed to be University), Gandhi Nagar Campus, Rushikonda, Visakhapatnam 530045, Andhra Pradesh - release of first General installment reg.

Sanction of the President is hereby accorded to the implementation of the above mentioned project at a total cost of Rs. 39,28,350/- (Rupees Thirty nine Lakh twenty eight Thousand three hundred fifty only) to Gitam Institute of Technology, Department of Biotechnology, GITAM University, Visakhapatnam, Andhra Pradesh-530045, for a duration of three years. With the following bifurcation:

**General Component : Rs. 26,23,950/-**

**Capital Component : Rs. 13,04,400/-**

**Budget Summary**

**A. NON-RECURRING ( Capital items)**

S. No.	Items	Budget (₹)			
		I YEAR	II YEAR	III YEAR	Total
1.	**Non-Recurring **Equipment	13,04,400	-	-	13,04,400
	Sub Total (A)	13,04,400	-	-	13,04,400


\*\* "(1) Organic digester/Composting Machine @ Rs. 6,55,000/- (2) Shredder @ Rs. 1,09,000/- (3) Pelletizing machine @ Rs. 2,10,000/- (4) Construction of work shed/structure with platform, exhaust and ventilation @Rs. 3,30,400

**B. RECURRING (General)**

Sr. No	Items	Budget (₹)			
		I YEAR	II YEAR	III YEAR	TOTAL
2.	*Salary	5,52,000	5,52,000	6,00,000	17,04,000
3.	Consumables including hiring services	1,50,000	1,50,000	1,50,000	4,50,000
4.	Travel	40,000	40,000	40,000	1,20,000
5.	Demo/Trainings	50,000	50,000	50,000	1,50,000
6.	Contingencies	25,000	25,000	25,000	75,000
7.	Overhead @ 5%	40,850	40,850	43,250	1,24,950
	<b>Total</b>	<b>8,57,850</b>	<b>8,57,850</b>	<b>9,08,250</b>	<b>26,23,950</b>

\*1. JRF @ Rs. 31,000/-p.m. in first two years and Rs. 35,000/-p.m. in third year (2) Field Worker (1) @ Rs. 15,000 p.m.

<b>Grand total (A+B)</b>	<b>21,62,250</b>	<b>8,57,850</b>	<b>9,08,250</b>	<b>39,28,350</b>
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2. Sanction of the President is also accorded to the payment of Rs.8,57,850/- (Rupees Eight lakh fifty seven thousand eight hundred fifty only) to Gitam Institute of Technology, Department of Biotechnology, GITAM University, Visakhapatnam, Andhra Pradesh-530045, being the first installment of grant **under general component head** for implementation of the said project.
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:
  - 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 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 (through Non-Tax Receipt Portal (NTRP), i.e., [www.Bharatkosh.gov.in](http://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. GI should also follow Rule 230(17) of GFR-2017 concerning reservation of SC/ST/OBC, if applicable.
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.

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.86, Department of Science & Technology for the year 2019-20:

3425 : Other Scientific Research (Major Head)  
60. : Others: (Sub-Major Head)  
789 : Scheduled Castes Component  
15 : Innovation, Technology Development and Deployment  
15.00.31 : Grants-in-aid General for the year 2019-20  
(Previous : SEED-SCSP-3425.60.789.01.01.31)

14. The amount of Rs. 8,57,850/- (Rupees Eight lakh fifty seven thousand eight hundred fifty only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Gitam Institute of Technology, Department of Biotechnology, GITAM University, Visakhapatnam, Andhra Pradesh-530045. The bank details for electronic transfer of funds through RTGS are given below:-

i)	Name of Account Holder	GITAM University
ii)	Name of the Bank & Branch	Union Bank of India, GITAM campus, Rushikonda, Visakhapatnam BRANCH,
iii)	Bank Account Number	534302010027780
iv)	IFSC code	UBIN0553433
vi)	MICR Code	530026007

15. As per rule 149 of GFR, the procurement of Goods & Services is mandatory for Goods and/or Services available on GeM.

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 37 in the register of grants maintained in the Division for the scheme SEED Division (Scheduled Caste Sub Plan).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/5720 /IFD/2019-20 dated the 21.2.20 .



18. The Unique ID provided by the NGO Darpan Portal to GITAM University, Visakhapatnam, Andhra Pradesh is AP/2017/0152513.

19. It is mandatory to use EAT module in PFMS since 15.6.18, failing which no further funds shall be released.



(Konga Gopikrishna)  
Scientist -E/011-26590298

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, Account Section
2. Director of Audit, (Scientific Deptt.) AGCR Building, New Delhi - 110 002.
3. Registrar, Gitam Institute of Technology, Department of Biotechnology, GITAM University, Visakhapatnam, Andhra Pradesh-530045.
4. Prof. Namuduri Srinivas, Gitam Institute of Science, GITAM (Deemed to be University), Gandhi Nagar Campus, Rushikonda, Visakhapatnam 530045, Andhra Pradesh
5. Head(SEED)
6. Office copy



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In continuation to this Department's sanction order of even number dated 21<sup>st</sup> February,2020, Sanction of the President is accorded to the release of an amount Rs. 13,04,400/- (Rupees Thirteen lakh four thousand four hundred only) to Gitam Institute of Technology, Department of Biotechnology, GITAM University, Visakhapatnam, Andhra Pradesh-530045for purchase of equipment under "**creation of capital assets**". The organization should utilize the released funds for procurement of equipments during the first year for implementation of the said project or else it has to be deposited back in Government accounts. The details of the equipment to be procured are given below:

**NON-RECURRING ( Capital items)**

S. No.	Items	Budget (₹)			
		I YEAR	II YEAR	III YEAR	Total
1.	**Non-Recurring **Equipment	13,04,400	-	-	13,04,400
	Sub Total (A)	13,04,400	-	-	13,04,400

\*\* "(1) Organic digester/Composting Machine @ Rs. 6,55,000/- (2) Shredder @ Rs. 1,09,000/- (3) Pelletizing machine @ Rs. 2,10,000/- (4) Construction of work shed/structure with platform, exhaust and ventilation @Rs. 3,30,400

2. The expenditure involved will be debitible to Demand No.86, Department of Science & Technology for the year 2019-20:

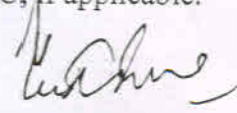
3425 : Other Scientific Research (Major Head)  
60. : Others: (Sub-Major Head)  
789 : Scheduled Castes Component  
15 : Innovation, Technology Development and Deployment  
15.00.35 : Grants for creation of capital assets for the year 2019-20  
(Previous : SEED-SCSP-3425.60.789.01.01.35)

3. This amount of Rs. 13,04,400/- (Rupees Thirteen lakh four thousand four hundred only) will be drawn by the Drawing and Disbursing Officer, DST and disbursed to Gitam Institute of Technology, Department of Biotechnology, GITAM University, Visakhapatnam, Andhra Pradesh-530045The bank details for electronic transfer of funds through RTGS are given below:-



i)	Name of Account Holder	GITAM University
ii)	Name of the Bank & Branch	Union Bank of India, GITAM campus, Rushikonda, Visakhapatnam BRANCH,
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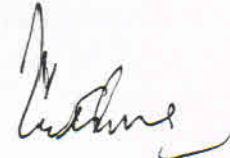
4. As per rule 149 of GFR, the procurement of Goods & Services is mandatory for Goods and/or Services available on GeM.
5. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 38 in the register of grants maintained in the Division for the scheme SEED Division (Scheduled Caste Sub Plan).
6. This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/5721 /IFD/2019-20 dated the 21.2.20.
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 (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. GI should also follow Rule 230(17) of GFR-2017 concerning reservation of SC/ST/OBC, if applicable.

  
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