

**No. DST/TDT/DDP-54/2021(G)**  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
(Technology Development & Transfer)

Technology Bhavan, New Delhi  
Dated **10.01.2022**

**ORDER**

**Sub:-** Financial support for the project entitled **“Development of rapid diagnostic kit for early detection of rhizome rotin turmeric and ginger”** by **Dr. Shikha Singh, Associate Professor, Dept. of Life Sciences, Rama Devi Women’s University, Vidya Vihar, Bhubaneswar-751003, Orissa** - Release of the first instalment - Regd.

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Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of **Rs. 42,77,070/- (Rs. Forty-Two Lakh Seventy-seven Thousand and Seventy Only)** for the duration of **3 years**. The detailed breakup of the grant for general as well as capital components are given below: -

**Total Project Cost = Rs. 42,77,070/-**

Recurring Total Cost = Rs. 34,82,340/-

Non-Recurring Total Cost = Rs.7,94,730/-

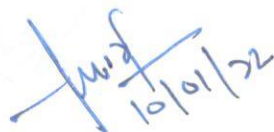
Total Budget					(In Rs.)
Sl.	Items	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
1.	<b>Equipment</b>	794730	0	0	<b>794730</b>
2.	<b>Manpower</b> (01 JRF(for 1 <sup>st</sup> & 2 <sup>nd</sup> year)@ Rs 31,000 +18% & @ Rs 35,000 +18% HRA for 3 <sup>rd</sup> year)	438960	438960	495600	1373520
	01Project Assistant (@Rs.22,000/- (consolidated)	264000	264000	264000	792000
3.	Consumables	500000	100000	100000	700000
4.	Travel	50000	50000	50000	150000
5.	Contingencies	50000	50000	50000	150000
6.	Overhead	167815	72237	76768	316820
	<b>Total</b>	<b>22,65,505</b>	<b>9,75,197</b>	<b>10,36,368</b>	<b>42,77,070</b>

2. The sanction of the President is also accorded to the release of **Rs. 14,70,775/-** (Rs. Fourteen Lakh Seventy Thousand Seven Hundred and Seventy-Five Only) to the **“Registrar, Rama Devi Women’s University Vidya Bhubaneswar-751022, Orissa”** being the first installment of grant as mentioned above table under **“General Component”** for 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 grant 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.

  
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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 release Capital head grant.
6. The grant-in-aid being released is subject to the condition that:-
  - a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of 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 of the 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. 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.
8. 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"
9. **As per the GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-Marketplace (GeM), to the extent available there as the project involves government funding.**
10. 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.
11. 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.
12. 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.
13. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publication/ media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
14. 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.

A handwritten signature in blue ink is written over the date 10/01/22. The signature is stylized and appears to be 'M. S. Singh'.

15. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released. It may also be noted that subsequent releases will be made on the basis of the successful achievement of targets as per the timelines evaluated by the expert advisory committee.

16. Goods (Consumable/Equipment) available in GeM portal are to be procured mandatorily online through GeM only as per the provisions of Rule 149 of GFR.

17. The expenditure involved is debatable to Demand No. 88, Department of Science & Technology for the year 2021-22:

3425	Other Scientific Research (Major Head)
60	Others
60.200	Assistance to Other Scientific Bodes (Minor Head)
70	Innovation, Technology Development & Deployment
70.00.31	Grants-in-aid General for the year 21-22
	Previous: TDP-NRDMS-3425.60.200.26.01.31

18. The amount of **Rs. 14,70,775/-** (Rs. Fourteen Lakh Seventy Thousand Seven Hundred and Seventy-Five Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the "**Registrar, Rama Devi Women's University Vidya Bhubaneswar-751022, Orissa**" as per the bank details for electronic transfer of funds through RTGS given below:

<b>Name of A/c Holder</b>	<b>Registrar, RD Women's University</b>
<b>Bank A/c No</b>	<b>35029789537</b>
<b>Name of the Bank &amp; branch</b>	<b>SBI ICDCO- Towers Bhubaneswar</b>
<b>RTGS/IFSC code</b>	<b>SBIN0007891</b>
<b>MICR code</b>	<b>751002007</b>

19. As per Rule 234 of GFR 2017, the sanction has been entered at S. No **260** in the register of grants maintained in the Division for the scheme **DDP**.

20. This issues with the concurrence of IFD Vide their Concurring Dy. No **C/4063/IFD/2021-22** dated **10.01.2022**.

(Dr. Akhilesh Mishra)  
Scientist-E  
Tel: 011-26590254

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

Copy of information and necessary action to: -

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
2. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
3. **Dr. Shikha Singh**  
Associate Professor,  
Dept. of Life Sciences  
Rama Devi Women's University  
Vidya Vihar, Bhubaneswar-751003, Orissa
4. **Registrar**  
Rama Devi Women's University  
Vidya Bhubaneswar-751022, Orissa
5. Head (TDT), DST
6. Sanction folder (TDT).
7. File copy (e-37808).

(Dr. Akhilesh Mishra)  
Scientist-E