

SP/YO/407/2018(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(SEED Division)

Technology Bhavan,
New Mehrauli Road
New Delhi-110016
Dated: 25/10/2019

ORDER

Sub:-**Financial assistance for the project titled "Multimodal user interface for assisting elderly people in indoor environment" under the guidance of Dr. Joyeeta Singha, The LNM Institute of Information Technology, Jaipur, Rajasthan 302031.**

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs.23,83,686/- (Rupees Twenty-Three Lakh Eighty-Three Thousand Six Hundred Eighty-Six only)** for a duration of three years. The detailed breakup of the grant for General & Capital Components are given below:-

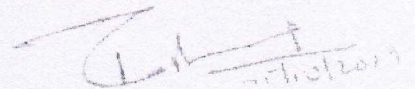
General Component: Rs.20,71,068/-
Capital Assets : Rs.3,12,618/-
TOTAL : Rs.23,83,686/-

Sl.No	Budget Head	1 st year	2 nd year	3 rd year	Total
A	Non-recurring				
1	Capital Assets	312618	0	0	312618
	Sub-total (A)	312618	0	0	312618
B	Recurring				
1.	Manpower JRF-01	431520	431520	487200	1350240
2.	Travel	50000	50000	50000	150000
3.	Consumables	80000	140000	130000	350000
4.	Contingency	26224	18646	20016	64886
5.	Overhead	63025	44812	48105	155942
	Sub-total (B)	650769	684978	735321	2071068
	Grand total (A+B)	9,63 387	6,84,978	7,35,321	23,83,686

2. The sanction of the President is also accorded to the release of **Rs.6,50,769/- (Rupees Six Lakh Fifty Thousand Seven Hundred Sixty-Nine only)** to Registrar, LNM Institute of Information Technology, Jaipur, Rajasthan 302031 being the first installment of grant under "General Component" 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.


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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 (LNM Institute of Information Technology) 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".***

8. ***"Grantee Institute should also follow Rule 230 (17) of GFR, 2017 concerning reservation of SC/ST/OBC, if applicable."***

9. (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.

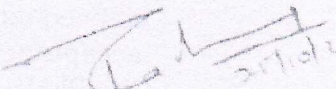
(b). DST reserves rights to close the project activity any time based on the review of progress of the project.

(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.

10. 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.

11. 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.

12. 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.


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13. 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)

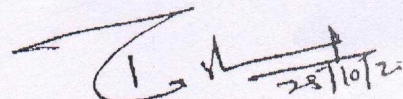
14. The amount **Rs.6,50,769/- (Rupees Six Lakh Fifty Thousand Seven Hundred Sixty Nine only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Registrar, LNM Institute of Information Technology, Jaipur, Rajasthan 302031. The bank details for electronic transfer of funds through RTGS are given below:-

Institution Account Name	The LNM Institute of Information Technology, Jaipur, Rajasthan 302031
Saving Account Number	61086329418
Name of Bank	State Bank of India
Branch Name	Secretariat
RTGS/IFS Code	SBIN0031031
MICR Code	302002103

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

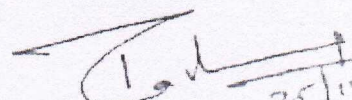
16. This issues with the concurrence of IFD Vide their Concurrence Dy. No. **C/3901/IFD 2019-20** Dated: 25.10.2019.

17. Niti Aayog Darpan Portal I.D. for the institute is **RJ/2017/0157253**.


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

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

1. Copy for information and necessary action to:-
2. Cash Section (3 copies) for making the payment to the grantee.
3. Account Section.
4. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi - 110 002.
5. Registrar, The LNM Institute of Information Technology, Jaipur, Rajasthan 302031.
6. Dr. Joyeeta Singha, The LNM Institute of Information Technology, Jaipur, Rajasthan 302031.
7. Head (SEED)
8. Sanction Folder


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