

Prof. K.N. Saraswathy

DST - 411

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

फाईल संख्या Fin III (i)

File No. _____

Prof. K.N. Saraswathy.

Term of the Project:- 06/02/2020 to 5/08/2023



Total Cost Rs. 4787260/-

विभाग _____

Department Anthropology.

विषय _____

Subject Title: "Genetic Maryana"

अनुभाग _____

Section Funding CSRI DST-

File No. DST/CSRI/2018/162 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 06.02.2020 ✓

ORDER

Financial approval of the project under Cognitive Science Research Initiative (CSRI) entitled "**Genetic and genetic mechanisms of homocysteine metabolic pathway in cognitive impairment: A population based control study from Haryana**".

Dr. Kallur Nava Saraswathy, Assistant Professor, Department of Anthropology, University of Delhi, Delhi-110007, Delhi.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 47,260/- (Rupees Forty Seven Lakh Eighty Seven Thousand Two Hundred Sixty only) for a duration of three years. The detailed breakup of the grant for General (Rs 47,37,360/-) as well as Capital (Rs 49,900/-) Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipment- Pipettes	49,900/-	-----	-----	49,900/-
B.	Recurring (General)				
✓	Fellowship: JRF -1 @ Rs. 31,000/PM for 1 st and 2 nd year & Rs.35,000/PM for 3 rd year + HRA @ 24%	9,41,280/-	9,41,280/-	10,00,800/-	28,83,360/-
✓	Project Assistant-1 @ 20,000/-				
✓	Lab Assistant-1 @ 20,000/-				
	Consumables	4,00,000/-	4,00,000/-	3,50,000/-	11,50,000/-
	Contingencies	40,000/-	30,000/-	30,000/-	1,00,000/-
	Travel (including field work)	90,000/-	90,000/-	70,000/-	2,50,000/-
C.	Overhead @ 8%	1,22,000/-	1,22,000/-	1,10,000/-	3,54,000/-
D.	Total of Recurring Grant (B+C)	15,93,280/-	15,83,280/-	15,60,800/-	47,37,360/-
E.	GRAND TOTAL (A+D)	16,43,180/-	15,83,280/-	15,60,800/-	47,87,260/-

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc. Recruitment of JRF will be done as per OM No. SR/S9Z-08/2019 dated 30.01.2019.

3. Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.

4. Sanction of the President is accorded to the payment of Rs 15,93,280/- (Rupees Fifteen Lac Ninety Three Thousand Two Hundred Eighty only) under 'Grant-in-aid General' to the Registrar, University of Delhi, Delhi-110007, Delhi being first installment of grant for the year 2018-2019 for implementation of the said research project.

5. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during FY 2019-20 and onwards interest and other earnings, 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 accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

6. 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.

7. 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 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.

8. 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.

9. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.

Contd.p/-2

Title: "Genetic and Epigenetic Mechanisms of Homocysteine Metabolic Pathway in cognitive Impairment: A Population based Case-Control Study from Haryana"

Funding: Department of Science and Technology-CSRI

Budget break up for second year

Heads	Sanctioned Grant	1 st Year released amount (A)	2 nd year released amount (B)	Total (A + B)
Equipment-pipettes	Rs. 49,900/-	Rs. 49,900/-	Nil	Rs. 49,900/-
Fellowship: JRF-1 @Rs. 31,000/-pm for 1 st and 2 nd year & Rs. 35,000/-pm for 3 rd year + HRA @ 24% Project Assistant-1 @Rs. 20,000/-pm Lab Assistant-1 @Rs. 20,000/-pm	Rs. 28,83,360/-	Rs. 9,41,280/-	Rs. 9,41,280/-	Rs. 18,82,560/-
Consumables	Rs. 11,50,000/-	Rs. 4,00,000/-	Rs. 4,00,000/-	Rs. 8,00,000/-
Contingencies	Rs. 1,00,000/-	Rs. 40,000/-	Rs. 26,720/-	Rs. 66,720/-
Travel (including field work)	Rs. 2,50,000/-	Rs. 90,000/-	Rs. 90,000/-	Rs. 1,80,000/-
Overheads @ 8%	Rs. 3,54,000/-	Rs. 1,22,000/-	Rs. 1,22,000/-	Rs. 2,44,000/-
GRAND TOTAL	Rs. 47,87,260/-	Rs. 16,43,180/-	Rs. 15,80,000/-	Rs. 32,23,180/-



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