

CO/A/FP/G25/2020
Government of India
Ministry of Science & Technology
Department of Science & Technology
(NCSTC Division)

Technology Bhavan, New Delhi
Dated: 17/06/2021

ORDER

Subject: Medical Awareness, Capability, Patient Empowerment and Partnership for Managing Cancer Through E Learning, Demonstrations and Public Awareness Events (TPN / 48915) by PI- Prof. Daman Saluja, Dr B R Ambedkar Center for Biomedical Research University of Delhi (North Campus), Delhi-110 007

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs. 19,63,440/- (Rupees nineteen lakhs sixty three thousand four hundred forty only) for a duration of 2 Years. The detailed breakup of the grant for General as are given below:

S.no.	Particulars	Amount in Rs. For 1 st year	Amount in Rs. For 2 nd Year	Total Amount (Ist Year + IInd Year)
A	Manpower			
a	Project Assistant @ Rs. 22,000/- x 12 months	2,64,000/-	2,64,000/-	5,28,000/-
	Total	2,64,000/-	2,64,000/-	5,28,000/-
B	Awareness Programs			
	Travel and stay: Local and National travel and stay for trainers (In-House faculty and Technical /field assistant and volunteers) and resource persons.	50,000/-	50,000/-	1,00,000/-
	Honorarium to the trainers and resource persons (3/4 resource persons per awareness program) and student volunteers/ trainers (6-8) including project manpower.	50,000/-	50,000/-	1,00,000/-
	Handouts, Brochure, and other stationary items	20,000/-	20,000/-	40,000/-
	Refreshments person per day (5days each; thrice/yr)	50,000/-	50,000/-	1,00,000/-
	Miscellaneous and Contingencies	20,000/-	20,000/-	40,000/-
	Total	1,90,000/-	1,90,000/-	3,80,000/-
C	Exhibition (twice per year; around 100 participants)			
1	Travel: Local and National for judges and resource persons	50,000/-	50,000/-	1,00,000/-
2	Honorarium to judges and resource persons and student volunteers as per gov rates.	25,000/-	25,000/-	50,000/-
3	Handouts, Brochure, Banners, Flex, Signboards	25,000/-	25,000/-	50,000/-

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	and other stationary items			
4	Refreshments for all participants, resource persons and Technical /field assistant and volunteers .	50,000/-	50,000/-	1,00,000/-
5	Stall and Tent Arrangements	20,000/-	20,000/-	40,000/-
6	Miscellaneous and Contingencies	20,000/-	20,000/-	40,000/-
	Total	1,90,000/-	1,90,000/-	3,80,000/-
D	In-house Workshop 3 days each; once in a year; around 30 participants)			
1	Travel: Local and National for trainers and resource persons	50,000/-	50,000/-	1,00,000/-
2	Honorarium to resource persons and volunteers	25,000/-	25,000/-	50,000/-
3	Handouts, Brochure, Banners, Flex, Signboards and other stationary items	20,000/-	20,000/-	40,000/-
4	Refreshments for all participants, resource persons and Technical /field assistant and volunteers .	50,000/-	50,000/-	1,00,000/-
5	Stall and Tent Arrangements	10,000/-	10,000/-	20,000/-
6	Miscellaneous and Contingencies	10,000/-	10,000/-	20,000/-
	Total	1,65,000/-	1,65,000/-	3,30,000/-
E	Project Popularization through media and newspaper	50,000/-	50,000/-	1,00,000/-
F	International travel	nil	1,00,000/-	1,00,000/-
	Total (A + B + C + D + E + F + G)	8,59,000/-	9,59,000/-	18,18,000/-
	Overhead 8 %	68,720/-	76,720/-	1,45,440/-
	Grand Total	9,27,720/-	10,35,720/-	19,63,440/-

2. The sanction of the President is also accorded to the release of Rs.9,27,720/- (Rupees nine lakhs twenty seven thousand seven hundred twenty only) Dr B R Ambedkar Center for Biomedical Research University of Delhi (North Campus), Delhi-110 007, being the first installment of grant under "General Component" for implementation of the above mentioned project.

3. No release of funds will be allowed beyond the 1st quarter of FY 2021-22 in case the Umbrella Scheme under which the project is funded, is not appraised and approved by then."

4. The project implementation must adhere to the Guidelines/SOPs/Office Orders, etc. from Central Govt. or State Govt. agencies as applicable from time to time.

5. 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.

6. 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.

7. 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.

8. The grant-in-aid being released is subject to the condition that

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17. The expenditure involved is debitable 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 and Deployment
70.00.31 : Grants-in-aid General for the year 2021-22 (Plan)
(Previous: S&T Communication and Popularization- 3425.60.200.08.05.31)

18. The amount of Rs.9,27,720/- (Rupees nine lakhs twenty seven thousand seven hundred twenty only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Dr B R Ambedkar Center for Biomedical Research, University of Delhi (North Campus), Delhi-110007. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Dr. B R Ambedkar CTR from BM RES.
2. Name of the Bank: State Bank of India
3. Bank Account Number: 10851298264
4. IFSC Code: SBIN0001067

19. As per rule 234 of GFR 2017, this sanction has been entered at S.No. 40. In the register of grant maintained in the Division for the Scheme Innovation, Technology Development and Deployment

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

21. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 445/IFD/2021-22 dated the 07/06/2021.

A.B.P. Mishra

(A.B.P. Mishra)
Scientist 'E'

Tel. No. 26590325

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

Copy for information and necessary action to:-

1. Cash Section (three copies)
2. IFD/Budget & Accounts Section
3. The Principal Director of Audit (Science Department), III Floor, AGCR Building, I.P. Estate, New Delhi-110002
4. Scientist G (Head, NCSTC)/Sanction Folder/Data Entry Folder.
5. PI- Prof. Daman Saluja,
Dr B R Ambedkar Center for Biomedical Research University
of Delhi (North Campus),
Delhi-110 007
6. Director,
Dr B R Ambedkar Center for Biomedical Research University
of Delhi (North Campus),
Delhi-110 007

A.B.P. Mishra

(A.B.P. Mishra)
Scientist 'E'

Tel. No. 26590325



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- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY

Sanction Number: CO/A/FP/G25/2020

Sanction Type: Transfer (DDO Bill)

IFD Number: 445

Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)

Sanction Status: Approved

Sanction Date: 17/06/2021

Sanction Amount: 927720

IFD Date: 07/06/2021

PAO: 058296-PAO(DST), New Delhi

Remarks: 1st Release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
088 - Department of Science and Technology		3425602007000 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	31 - GRANTS-IN-AID GENERAL	5 - VOTED	927720		411061694

Agency	Bank Account No	Amount	Instrument Type
Dr. B. R. AMbedkar Center for Biomedical Research, University of Delhi	10851298264 - DR.B.R.AMBEDKAR C	927,720.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank: UNION BANK OF INDIA **Amount:** 927720 **Not Payable Before:** * Request

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
DR.B.R.AMBEDK/	SBIN0001067	10851298264	927720	OK

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment pr is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

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