



E-37513

GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
SR/MP/PS-01/2021-DUA (C)
(International Cooperation Division)

Technology Bhawan, New Delhi
Dated: 07/07/2023

Sanction Order

Subject: Financial assistance for the project entitled "Indian Participation in the CMS Experiment at CERN: Maintenance, Operation and Upgradation" submitted by Prof. Kirti Ranjan, UNIVERSITY OF DELHI, DELHI, NORTH DELHI, DELHI, 110007. Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. 15,05,80,000/- (Rupees Fifteen Crore Five Lakh Eighty Thousand only) for the duration of 5 Years 13 Days . The detailed breakup of the grant for general as well as capital components are given below: -

General Component : ₹ 5,34,80,000

Capital Component : ₹ 9,71,00,000

| Sl.No. | Name of the Equipment | Qty. | Non-Recurring Head (In Rs.) | | | | | | Total |
|--------|--|------|-----------------------------|----------|----------|--------|--------|--------|----------|
| | | | 1 Year | 2 Year | 3 Year | 4 Year | 5 Year | 6 Year | |
| 1 | Capital Items -Machinery and equipment | 1 | 7000000 | 3000000 | 0 | 0 | 0 | 0 | 10000000 |
| 2 | Capital items-Materials and Supplies | 1 | 52300000 | 21200000 | 12600000 | 0 | 0 | 0 | 86100000 |
| 3 | Capital items-Major Works | 1 | 1000000 | 0 | 0 | 0 | 0 | 0 | 1000000 |
| Total | | | 60300000 | 24200000 | 12600000 | 0 | 0 | 0 | 97100000 |

2. The sanction of the President is also accorded to the release of Rs. 6,03,00,000/- (Rupees Six Crore Three Lakh only) to the "Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF DELHI" being the First installment of grant as mentioned above table under "Capital Component" for the above mentioned project.

3. The expenditure involved is debit to Demand No. 89 , Department of Science & Technology for the year 2023-24:

| | |
|----------------------|---|
| 3425 | Other Scientific Research(Major Head) |
| 3425.60 | Others : (Sub-Major Head) |
| 3425.60.200 | Assistance to Other Scientific Bodies(Minor Head) |
| 3425.60.200.71 | Research & Development |
| 3425.60.200.71.01 | Mega Facilities for Basic Research |
| 3425.60.200.71.01.35 | Grants for creation of capital assets |
| | (Previous: 3425.60.200.45.01.35) |

4. The amount of ₹ 1/- (Rupee One only) against the sanctioned amount of 6,03,00,000/- (Rupees Six Crore Three Lakh only) will be drawn by DDO, DST and disbursed to the "CNA account of SERB in respect of Research and Development Scheme".

| | |
|---------------------------|--|
| Name of A/C Holder | Research And Development SERB |
| Bank A/C No | 60418655210 |
| Name of the Bank & branch | Bank of Maharashtra, Press Enclave - New Delhi |
| RTGS/IFSC code | MAHB000593 |

5. CNA shall assign/allocate the amount of Rs. 6,03,00,000/- (Rupees Six Crore Three Lakh only) to the Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF DELHI" as per details given below:-

| | |
|---------------------------|---|
| Name of A/C Holder | University of Delhi RnD Scheme RFBR394 PHYRPOOB |
| Bank A/C No | 60423996784 |
| Name of the Bank & branch | Bank of Maharashtra |
| RTGS/IFSC code | MAHB000901 |

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 94 . in the register of grants maintained in the International Cooperation Division for the scheme Research and development.

7. This issues with the concurrence of IFD Vide their Concurring Dy. No IFD/C/11/060723/35/01131 dated 06/07/2023.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. (a) International Visits to be undertaken by Investigators, project staff for with project activities shall require prior approval from DST before any expenditure is incurred. For air tickets, GoI instructions issued vide O.Ms. dated 31.12.2021, 16.06.2022 to be followed. (b) In case any equipment is imported, necessary approval of competent authority must be available before import is made and that will be verified by Integrated Finance Division, DST before subsequent instalment is released.

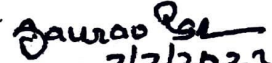
11. This sanction order is subject to the Terms & Conditions as annexed .

Gaurav Aggarwal
7/7/2023
Gaurav Aggarwal
Scientist - 'F'
gaurav.dst@nic.in

To,
The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi - 110 016.

Copy of information and necessary action to: -

1. The Principal Director of Audit, Scientific Department, 111rd floor, AGCR Building, I.P. Estate, New Delhi.
2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
5. Prof. Kirti Ranjan, Professor, Physics and Astrophysics, UNIVERSITY OF DELHI, Delhi, North Delhi, Delhi - 110007
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), UNIVERSITY OF DELHI, Delhi, North Delhi, Delhi - 110007
7. Secretary, SERB, New Delhi (for allocation of limits to implementing agency)
8. Head (International Cooperation Division) DST
9. Sanction Folder (International Cooperation Division)


7/7/2023
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