

Dr. N.C. Pant → 9953781350
Geology

124
1415

Ref. No. Fin III (i) / 155 / MDES / 329
Volume I

PROJECT FILE

DA - 25/8/22

Name of P.I.: Dr. Nareesh Chandra Pant

Name of Co-PI: _____

Name of Funding Agency: MDES

Title: Age Constraints - - - -

- - - - Himalayas
Orogeny

Tenure: 2014 to 2022 (30/11/2019 to 29/11/2022)
~~2015 to 2020 (01/05/2019 to 30/11/2022)~~

Total Cost: ₹ 97,20,000 - Sanction Grant - Rs. 59,06,320/-

329

AR/10/20

ORDER

3(1)

Subject: Project entitled "Age constraints on metamorphic evolution of the trans Himalayas."
PI: Dr. N. C. Pant, Centre of Advanced Study in Geology, University of Delhi, Delhi-110007.
Co-PI: Dr. Ashima Saikia, Assistant Professor, Department of Geology, University of Delhi, Delhi-110007.

In continuation to this Ministry's Administrative Order of even number dated 24.04.2019, sanction of the President is hereby conveyed under Rule 18 of the Delegation of Financial Powers Rule, 1978 for the release of **Rs. 14,35,440/- (Rupees fourteen lakhs thirty five thousand four hundred forty only)** to University of Delhi, Delhi, as the 1st year grant for the implementation of the above-mentioned project during the current financial year 2019-20. The break-up of Rs. 14,35,440/- is as follows:-

(Amount in Rupees)

S.No.	Head	Total
1.	Salary	6,85,440/-
2.	Consumables	50,000/-
3.	Other Cost	4,00,000/-
4.	Contingency	1,00,000/-
5.	Travel	1,50,000/-
6.	Overhead	50,000/-
Total		14,35,440/-

2. The amount of **Rs. 14,35,440/- (Rupees fourteen lakhs thirty five thousand four hundred forty only)** will be drawn by DDO, MoES and will be disbursed to the Registrar, University of Delhi, Delhi through RTGS as per following details :

S.No.	Account Holder	The Registrar, University of Delhi, Delhi
1.	Name of the Bank	State Bank of India
2.	Branch	Utility Centre University of Delhi-110007
3.	Account Type	Saving
4.	Account Number	10851298650
5.	IFSC Code	SBIN0001067
6.	MICR Code	110002030

3. The expenditure will be booked under the following Budget Head:-
'3425' Other Scientific Research (Major Head)
60.200 Assistance to Other Scientific Bodies (Minor Head)
52 Research Education and Training Outreach
52.00.31 Grant-in-Aid-General
Under demand no. 25 for the Ministry of Earth Sciences for the financial year 2019-20.

4. The provisions of GFR 238(1) relating to U.C's for the fund released are not applicable at this stage since the said institute would be receiving the grant for the aforesaid purpose for the first time.

5. The Registrar, University of Delhi, Delhi shall send the UC and Statement of Expenditure of this account in the required Performa as per GFR 2017. The Registrar, University of Delhi, Delhi shall also follow all financial rules of DFPR/GFR 2017 etc. and instructions issued by MoF/DoPT etc. from time to time.

Contd. P.2

AR/10/20
10/05/2019

1549

Dr. N. C. Pant
24/4/2019

6. The account of the grantee organisation 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 MoES), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
7. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing bank account. The interest earned / accrued should be reported to MoES (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. As per Rule 230(8) of GFR 2017 all interest or other earnings against Grants -in-aid released should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts.
8. Expenditure, Advance and Transfer (EAT) module of PFMS should be activated for the grants released under the project and expenditure under the project shall be monitored through EAT module.
9. The grantee organisation 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.
10. All the future correspondence regarding the project may be addressed to Dr. Vandana Chaudhary, Scientist-E, Geosciences Division.
11. As per Rule 234 of GFR 2017, this sanction has been made in Expenditure Central Register (ECR) for the year at Page No. 67 Sl. No. 13.
12. This issues under powers delegated to this Ministry and with the concurrence of IFD vide their Dy. No. 63/IFD/5857/2019-20/REACHOUT dated 12.04.2019 and with the approval of the Secretary, MoES vide Dy. No. 5857/Secy/2019 dated 16.04.2019.

Dr. Manjula Daniel
24/4/2019

(Manjula Daniel)
Under Secretary to the Govt. of India

To,
The Pay and Accounts Officer, Ministry of Earth Sciences, New Delhi-110003

Copy to:

1. The Principal Director of Audit (Scientific Department) AGCR Building, I.P. Estate, New Delhi 110002.
2. The Registrar, University of Delhi, Delhi- 110007.
3. Dr. N. C. Pant, Centre of Advanced Study in Geology, University of Delhi, Delhi- 110007. Codal provisions and instructions issued by the MoF from time to time on the subject matter should be followed.
4. Dr. Ashima Saikia, Assistant Professor, Department of Geology, University of Delhi, Delhi- 110007.
5. Cash Section, MoES, New Delhi.
6. Controller of Accounts, MoES.
7. AS&FA / JS / Sc. G (GRI) / Dir (F) / AD (OL) / IFD, MoES.
8. PPS to Secretary, MoES.
9. Sanction Folder/ File copy.

Dr. Manjula Daniel
24/4/2019

(Manjula Daniel)
Under Secretary to the Govt. of India

O/C

2.3 Estimated Project Cost:

Total estimated cost of the project is **Rs. 59,06,320/- (Rupees fifty nine lakhs six thousand three hundred twenty only)** during the period of three years (2019-20 to 2021-22). The year-wise / item-wise fund requirement is given below:

Items	Budget (In Rupees)			
	1 st year 2019-20	2 nd year 2020-21	3 rd year 2021-22	Total
A. Recurring				
Salary				
(a) Project Scientist- B (One) @ Rs.21,000/- +DA 142%+ HRA, 30% p.m. = Rs. 57,120/-p.m.	6,85,440/-	6,85,440/-	6,85,440/-	20,56,320/-
2. Consumables Stationery printing material etc.	50,000/-	50,000/-	50,000/-	1,50,000/-
3. Other Cost (Analytical Costs)				
i. Isotopic dating (SHRIMP, SIMS)		7,50,000/-	7,50,000/-	15,00,000/-
ii. Geochemical analysis (EPMA)	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
iii. LA-ICPMS analysis	3,00,000/-	4,00,000/-	3,00,000/-	10,00,000/-
4. Contingency	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
5. Travel	1,50,000/-	1,50,000/-	1,50,000/-	4,50,000/-
Sub Total (A)	13,85,440/-	22,35,440/-	21,35,440/-	57,56,320/-
B. Overhead	50,000/-	50,000/-	50,000/-	1,50,000/-
Total (A+B)	14,35,440/-	22,85,440/-	21,85,440/-	59,06,320/-

2.4 Time Schedule: 03 years (2019-20 to 2021-22).

2.5 Description and proposed programme to be implemented by :

This project will be implemented by the PI as per details given below.

S.No.	Item	First Year	Second year	Third year
1	Pre-field preparation, purchases (computer etc.)	-----		
2	Field work and sampling.	-----	-----	-----
3	Laboratory Studies	-----	-----	-----
4	Data compilation & synthesis		-----	-----
5	Output Publication and report		-----	-----

Contd. 3

Dr. S. S. S. S. S.
24/4/2019