

Criterion – 3

Research, Innovations and Extension

NAAC- SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

3.2.1(1)

Dr. Radheshyam Rai



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

Government of India
Ministry of Science and Technology
Department of Science & Technology
(International Bilateral Cooperation Division)

Technology Bhavan, New Mehrauli Road
New Delhi-110016
Date: 25/07/2018

INT/RUS/RFBR/P-289

ORDER

Subject: Implementation of Indo- Russian Joint project entitled: "Functional properties of electro- and magnetostrictive materials based on transition metal oxides synthesized by hydrothermal sol-gel method" coordinated **Dr. Radheshyam Rai**, Assistant Professor, Department of Physics, Eternal University Himachal Pradesh - regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding **Rs. 11,66,400/- (Rupees Eleven Lakh Sixty Six Thousand and Four Hundred only)** for implementation of the Indo- Russian joint project entitled "Functional properties of electro- and magnetostrictive materials based on transition metal oxides synthesized by hydrothermal sol-gel method" coordinated by **Dr. Radheshyam Rai**, Assistant Professor, Department of Physics, Eternal University, Himachal Pradesh with the Russian partner **Dr. Igor Bdikin**, Researcher, National Research University of Electronic Technology, Moscow Russia for a total duration of Two years from the date of issue of the Sanction Order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : Rs. 11,66,400/-
Capital Component : Rs. NIL

2. As per the terms and conditions, agreed by both side, under the project the sending side will bear the cost related to the International air travel, medical insurance and visa charges, cost of accommodation, hospitality and local travels of the visiting scientist. The break-up of approved expenditure is as indicated below :

Item of Expenditure	Amount		
	First year	Second year	Total
1. Consumables	30,000	30,000	60,000
2. Contingency	30,000	30,000	60,000
3. Exchange Visits (Two visit, as calculated in para 3 below) For visit of Indian scientists to Russia For visit of Russian scientists to India	5,23,200	5,23,200	10,46,400
<i>Year wise Cost</i>	5,83,200	5,83,200	11,66,400
<i>Grand Total</i>	Rs. 11,66,400/-		

3. Sanction of the President is hereby accorded for release of 1st instalment amounting of **Rs. 5,83,200/- (Rupees Five Lakh Eighty Three Thousand and Two Hundred only)** to the grantee Institute. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Eternal University, Himachal Pradesh. The bank details for electronic transfer of funds through RTGS are given below:-

Ag.

Account Holders name/ designation	Eternal University, Himachal Pradesh
Name of Bank	State Bank of India
Bank Account Number	30857030400
IFSC Code	SBIN0011784
E-Mail	Rshyam1273@gmail.com

Condition for placing of grant amount

4. The institute will maintain separate audited account for the project and the amount of grant will be kept in a bank account earning interest. The interest earned should be reported to DST while submitting the (financial year wise) Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further instalment of the grant.

Conditions for submission of SE/UC and Progress report:

5. (a) the grantee organisation 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.
- (b) While submitting Utilisation 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.
- (c) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organisation under the appropriate rules of the grantee 2organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee 2organization immediately on receipt of the grant;
6. 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.
7. In the event 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.

Conditions of Assets (if any) :

- 8.(a) DST reserves sole rights on the assets created 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) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event, the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount.

Ramy

Conditions for International Visits :

9. All project related visits to be undertaken by the Scientists from either side in connection with the implementation of the project shall require prior approval from this Department separately on a case to case basis before any expenditure is incurred in this regard.

10. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India.

Other Conditions:

11. 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 DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation 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.

13. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emoluments/ salary/ fellowship from any other project either supported by DST or by any other funding agency.

14. Failure to comply with the terms and conditions of the sanction order will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The expenditure involved is debitible to Demand No.84, Department of Science & Technology for the year 2017-18:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.798	:	International Cooperation (Minor Head)
14	:	Research & development
14.00.31	:	Grants-in-aid General for the year 2017-18 (Previous : ICD-3425.60.798.12.00.31)

16. This sanction order being 1st instalment for implementation of this project, no SE/UC is due from the grantee institution against this project.

17. This issues with the concurrence of IFD vide their concurrence Dy. No. CI/4728 /IFD 2017-18 dated 08.02.2018.

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 525 in the register of grants maintained in the Division.

19. Darpan portal ID – HP/2017/0159655.

(S.K. Varshney)
Scientist 'G'


11

To,

The Pay & Accounts Officer,
Department of Science & Technology,
New Delhi-110016

Copy to:

1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002
2. Cash Section (3 copies), DST
3. I.F. Division/Accounts Section, DST
4. Sanction Folder
5. Project File.
6. **Dr. Radheshyam Rai**, Assistant Professor. Department of Physics, Eternal University Himachal Pradesh
7. **Director / Registrar**, Eternal University Himachal Pradesh
8. **Finance Officer**, Eternal University Himachal Pradesh


(S.K. Varshney)
Scientist 'G'

Annexure

Break up of expenditure on each visit of Indian Scientists visiting collaborative institute is calculated broadly as below: (All conversion US \$ 1= Rs. 60)

1) International Fare Delhi - Moscow - Delhi	Rs. 80,000
i. By excursion / economy class	
2) Medical Insurance (Silver Class)	Rs. 4,000
3) Domestic Travel related to visit (Solan - Delhi -Back)	Rs. 10,000
4) Visa Fee (as per actual)	Rs. 8,000
5) Accommodation Moscow @ US \$ 125 for 14 days	Rs. 1,05,000
6) Cash Allowance @ US \$ 40 for 14 days	Rs. 33,600
7) Transport @ US \$ 25 for 14 days	Rs. 21,000
Total	2,61,600/-

Sum 20/09


(S.K. Varshney)
Scientist 'G'