

File No.09/61/2020-NEB (TR)
Government of India
Ministry of Science & Technology,
Department of Science and Technology

Technology Bhavan,
New Mehrauli Road,
New Delhi- 110 016

Dated:03/12/2020

ORDER

Sub: Support for Conducting the Entrepreneurship Training Program through online Platform during FY. 2020- 21 by **Dr. N A Arivukkarasi**, Madras School of Social WorkChennai - 600 008.

Sanction of the President is hereby accorded at a total cost of **Rs.1,00,000/-** (Rupees one lakh only) on Recurring account for conducting the training programs namely Women Entrepreneurship Development Programme (WEDP), Technology Based Entrepreneurship Development Programme (TEDP), & Faculty Development Programme (FDP) by Madras School of Social WorkChennai - 600 008 during the F.Y 2020-21

2. The details of the expenditure are as given below:

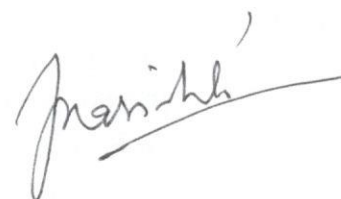
Sr. No	Programme	Budget per Programme	No. of Programs	Total cost
	WEDP	Rs. 1,00,000/-	0	0
	TEDP	Rs. 1,60,000/-	0	0
	FDP	Rs. 1,00,000/-	1	100000
	Total			100000

2.1 Following is the budget breakup for WEDP, TEDP & FDP:

BUDGET BREAK-UP FOR 1 ONLINE WEDP (4 weeks)

S. No.	Expenditure Head	Rupees
1.	Training Expenses	75,000
2.	Miscellaneous & Contingencies	15,000
3.	Administrative Expenses	10,000
	Total	1,00,000

2.2 **BUDGET BREAK-UP FOR 1 ONLINE TEDP (6 weeks)**



S. No	Expenditure Head (TEDP)	Rupees
1.	Training Expenses	1,00,000
2.	Graphics/ AR module development charges for Technical Input	30,000
3.	Miscellaneous & Contingencies	20,000
4.	Administrative Expenses	10,000
	TOTAL	1,60,000

2.3 BUDGET BREAK-UP FOR 1 ONLINE FDP (2 weeks)

S. No	Expenditure Head	Rupees
1.	Training Expenses	75,000
2.	Miscellaneous & Contingencies	15,000
3.	Administrative Expenses	10,000
	TOTAL	1,00,000

3. Sanction of the president is also accorded to the release of an amount of **Rs 80,000 /- (Rupees Eighty lakh only)** to as 1st installment of the grant during the F.Y. 2020-21

4. 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.

5. 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.

6. 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.

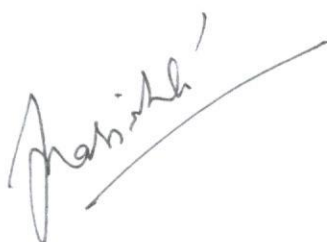
7. The grant-in-aid being released is subject to the condition that

- a) The goods (consumable / equipments) available in Government e-Marketplace (GeM) portal (<https://gem.gov.in/>) are to be product mandatory online through GeM only required to be purchased under the project. The details list of the items which are procured in bulk regularly and are not available in the GeM, may be

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furnished to DST at the earliest so that the matter may be taken up with Gem, for its inclusion in the list of items available in GeM portal

- b) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant:
 - c) The grantee institution may purchase the consumable and equipments through Government e-Marketplace (GEM portal <https://gem.gov.in/>).
 - d) While submitting Utilization 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.
 - e) The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2018-19 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India, (www.bharatkosh.gov.in) 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
 - f) **"Continuation of the Project beyond 31/03/2021 will be subject to appraisal and approval of the Umbrella Scheme under which the project is funded"**
8. 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.
9. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, it 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.
10. The account of the grantee organization 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 organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.



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

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

13. The expenditure involved is debatable to Demand No.087, Department of Science & Technology for the year 2020-21:

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 for the year 2020-21 (Plan)
(Previous: Science & Technology Entrepreneurship Development -
NEB- 3425.60.200.08.10.31)

14. The amount of Rs. 80,000/- (Rupees eighty lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Madras School of Social WorkChennai - 600 008. The bank details for electronic transfer of funds through RTGS are given below:

Account Holder Name	Society for Social Education and research
Bank Name	IDIB BANK
Branch Address	20, Egmore High Road, Egmore, Chennai-600008
Account Number	896383672
IFSC Code	IDIB000E004

15. It is mandatory that all grantees institutions are required to ensure that project/program supported/sponsored by DST and achievements attained thereon are to be highlighted in all appropriate fora, in media (both electronics & print), website, and opening paras of Annual Reports/brochures/pamphlets published by the implementing agencies, categorically acknowledging the contribution of DST in a visible manner.

16. The host institute will maintain separate audited accounts for the sanction and the amount of grant will be kept in a bank account earning interest and used for the same purpose only. The interest earned should be reported to DST while submitting the Statement of

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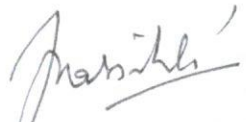
Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

17. As per Rule 211(1) of GFRs, the accounts of all grantee institutions shall be open to inspection by the sanctioning authority / audit whenever the institution is called upon to do so.

18. It is certified that provisions of GFR-212(1) relating to UCs are not applicable since it is the first release.

19. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 4-109 in the register of grants maintained in the Division for the scheme (Innovation, Technology Development and Deployment (Innovation & Entrepreneurship Division)).

20. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 3343 dated the 02/12/2020


Naveen Vasishta
Scientist 'F'

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

Copy to:-

1. Office of the Principal Director & Audit, AGCR Building, III Floor, I.P. Estate, New Delhi-110002
2. Cash Section (3 copies) IFD/Account Section/Vegilance
3. Institute details, **Madras School of Social Work**
4. Chennai - 600 008
5. PI name Dr. **N A Arivukkarasi**
6. Office of the Accountant General, Delhi
7. Head (NEB) / Scientist 'F' (NV)


Naveen Vasishta
Scientist 'F'