

CO/P/FP/G152/2020
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
(NCSTC DIVISION)

TECHNOLOGY BHAWAN
NEW MEHRAULI ROAD
NEW DELHI 110016
Dated 20-01-2021

ORDER

Sub: Project proposal, Assessing and communicating Spatio-Temporal pattern of COVID-19 with the help of Geospatial Technology and Geo-media Research for preparing COVID warriors for better response, PI-Dr. SHITAL H SHUKLA, GUJARAT UNIVERSITY
Gujarat University, Navrangpura, Ahmedabad - 380 009. Gujarat

1. Sanction of the President is hereby accorded to the grant of Rs. 21,21,120/- (Rupees Twenty One Lakhs Twenty One Thousand One Hundred Twenty only), to GUJARAT UNIVERSITY, Gujarat University, Navrangpura, Ahmedabad - 380 009. Gujarat for implementing the above mentioned project proposal for a duration of 2 Years, with initial release of Rs 15,00,000/- (Rupees Fifteen Lakhs only) being the first installment of the programme.

2. The budget details are as follows:

Budgetary Items				Amount Total (INR)
A	Trainings/Camps: 07 Nos, 20 participants per training, 2 Days per training (adhering to social distancing and other COVID guidelines in force)			
i	Trainings/Camps/Consults: 07 Nos, 20 participants per training, at seven talukas	@2500.00	X 7.00 = 17500.00	
ii	Accommodation-Participants	@2500.00	X 7.00 = 17500.00	493500.00
iii	TA -Resource Persons/Experts	@5000.00	X 7.00 = 35000.00	
iv	Accommodation-Resource Persons/Experts 10	@3500.00	X 7.00 = 24500.00	
v	Honorarium-Resource Persons/Experts	@9000.00	X 7.00 = 63000.00	
vi	Venue	@20000.00	X 7.00 = 140000.00	
vii	Training Material & Workshop Kit	@500.00	X 7.00 = 3500.00	
viii	Hiring of PA System	@2500.00	X 7.00 = 17500.00	
x	Food/Refreshments	@25000.00	X 7.00 = 175000.00	
	Sub Total for 1 Training	70500.00	7.00 493500.00	

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Total for 00 Nos of Trainings @ 70500.00 X 7.00 = 493500.00		
C	Information, Education, Communication (IEC) Material	140000.00
	i) Designing/Layout Development Modules through Web GIS portal @ 18000.00 X 7.00 = 126000.00	
	ii) Printing/Development Expenses @ 1000.00 X 7.00 = 7000.00	
	iii) Copying/Multiplication Expenses @ 1000.00 X 7.00 = 7000.00	
D	Salary/Honorarium	
	i) Designation & Nos Project Assistant *2 for 24 months @ 20000.00 X 48.00 = 960000.00	960000.00
E)	Site Recording Tools & digital/ media instruments / Online /Digital resources (Laptop, Mike, GPS)	200000.00
F)	Project Travel	24500.00
G)	Contingency (@ Rs. 50000 pa x 2 yrs)	100000.00
H)	Consumables, Stationery, Telephone, Broadband, Etc.	46000.00
	Total	1964000.00
I	Overheads @ 8%	157120.00
	Grand Total	2121120.00

3. The continuation of the Project beyond 31st March, 2021 will be subject to appraisal and approval of the continuation of the Umbrella scheme " Innovation, Technology Development & Deployment " under which the Project is funded.

4. The Drawing and Disbursing Officer DST, shall draw the aforesaid amount of Rs 15,00,000/- (Rupees Fifteen Lakhs only) from the Pay and Accounts Officer, DST, and remit the same to GUJARAT UNIVERSITY, Gujarat University, Navrangpura, Ahmedabad - 380 009. Gujarat, through their bank account as per following details:

Agency Name in Bank: **Registrar, Gujarat University**
 Bank Name : **SBI Gujarat University Branch**
 Bank A/c No : **10298776261**
 IFSC Code: **SBIN0002651**
 MICR Code: **380002017**

5. The amount of expenditure is debitable to Budget Head:

- 3425 : Other Scientific Research (Major Head)
 - 60 : Others
 - 60.200 : Assistance to Other Scientific Bodies (Minor Head)
 - 70 : Innovation, Technology Development and Deployment
 - 70.00.31: Grants-in-aid General for the year 2020-21
- (Previous: S&T Communication and Popularization- 3425.60.200.08.05.31)

6. It is certified that provisions of GFR 212 relating to UCs for the funds released under the project being the first installment is not applicable.

7. Continuation of the project beyond 31st March, 2021 will be subject to the appraisal and approval of the continuation of the Umbrella Scheme "Innovation Technology Development & Deployment" under which the project is funded.

8. 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.

9. This sanction is subject to the condition that 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.

10. 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.

11. 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. 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India, 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.

12. 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.

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

- (a) 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:

- (b) 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.

14. The grant organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For grant released during F.Y. 2017-18 and onwards, all interest and other earnings against released grant shall be remitted to Consolidated Fund of India (through Non Tax Receipt Portal (NTRP), i.e. 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 Grant /Closure of project accounts.

15. As per GFR 2017, Rule 230. (17) (i) As a precondition to the sanction of Grants-in-aid to the agencies where:

- (a) the recipient body employs more than twenty persons on a regular basis and at least fifty per cent of its recurring expenditure is met from Grants-in-aid from Central Government; and
- (b) the body is a registered society or a co-operative institution and is in receipt of a general purpose annual Grants-in-aid of Rupees twenty lakhs and above from the Consolidated Fund of India;

the Grant sanctioning authority should ensure that a suitable clause is invariably included in the terms and conditions under which the Grants-in aid are given, to provide for reservation for Scheduled Castes and Scheduled Tribes or OBC in posts and services under such organizations or agencies. The relative provision may be on the following lines :-

the grantee organization, referred in this sanction, agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India.

(ii) While sanctioning Grants-in-aid to Institutions or Organisations referred to under (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organisations in employing Scheduled Castes and Scheduled Tribes or OBC candidates in their services.

16. PI/ Coordinator shall not draw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency for this project.

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

(a) 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 organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee Organisation Immediately on receipt of the grant.

(b) Goods (consumables/equipment) available in GeM portal are to be mandatory procured online through GeM only.

(c) 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.

18. 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.

19. 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.

20. The Organization/institute/University should ensure that the technical support/financial assistance provided to them by the Department of Science & Technology should invariably be highlighted/acknowledged in their Media Releases as well as in bold letters in the opening paragraphs of their Annual Report during and after the completion of the project.

21. The sanction of this grant is subject to the terms and conditions specified in the Annexure-I enclosed. It is further subject to the following conditions:

- i) Any publicity material/invitation cards/banners/handouts/brochures etc. brought out and used during the course of the project will have a mention in bold visible letters, "*Catalyzed and supported by National Council for Science & Technology Communication, DST, Govt. of India, New Delhi*"
- ii) Details of content & quality of awareness generating software, training modules, etc shall be vetted by NCSTC.
- iii) Based on the satisfactory progress as assessed by mid-term review/monitoring by NCSTC the continuity of the project shall be allowed and release of further installments made.
- iv) Information about the programme venue & dates will be given to NCSTC.
- v) Two feedback forms one for resource persons and other for participants will be developed by organization to obtain feedback from them. These will be analyzed and will be sent as part of the project completion report.
- vi) The grantee shall abide by the monitoring, review and evaluation by NCSTC. The formats for Annual/Mid-term Progress Report & Progress Report Updates, and Project Completion Report may be obtained from the nodal officer issuing the sanction Order.

22. As per rule 234 of GFR 2017, this sanction has been entered at S.No. ²⁷⁶ In the register of grant maintained in the Division for the Scheme Innovation, Technology Development and Deployment

23. This sanction issues under the power delegated to Ministries and with the concurrence of the IFD, DST vide their Sanction No. **3934** /IFD/ 2020 – 21 dated 21.12.2020.

Pamposh Kumar
(PAMPOSH KUMAR)
Scientist - F

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

Copy to:

1. Dr. SHITAL H SHUKLA
GUJARAT UNIVERSITY
Gujarat University, Navrangpura, Ahmedabad - 380 009. Gujarat

2. The Registrar
GUJARAT UNIVERSITY
Gujarat University, Navrangpura, Ahmedabad - 380 009. Gujarat

3. Cash Section (Three copies)
4. IFD/Budget & Accounts Section
5. The Principal Director of Audit (Science Department), IIRD Floor, AGCR Building, I.P.
Estate, New Delhi
6. Scientist G (Head, NCSTC)/Sanction Folder/Data Entry Folder

Pamposh Kumar
(PAMPOSH KUMAR)
Scientist - F