

DST(TDP)/PIC/Telangana/2018-19 (G)
Government of India
Ministry of Science and Technology
Department of Science and Technology

Dated: 29/12/2022
New Mehrauli Road
New Delhi- 110 016

ORDER

Subject: Financial support for the carrying out the activity of Patent Information Centre (PIC) at Telangana State Council for Science and Technology, (TSCOST) during FY 2022-23.

In continuation of this Department's sanction order of even number dated 21.05.2019, sanction of the President is conveyed for the release of Rs.11,62,312/- (Rupees Eleven Lakh Sixty Two Thousand Three Hundred Twelve Only) which includes Rs.10,62,312/- (Rupees Ten Lakh Sixty Two Thousand Three Hundred Twelve Only) under recurring head and Rs.1,00,000/- (Rupees One Lakh Only) under non-recurring head to Member Secretary, Telangana State Council of Science & Technology (TSCOST) for the carrying out the activity of Patent Information Centre (PIC) at Telangana State Council for Science and Technology during FY 2022-23.

2. The president is also conveyed for the carry forward of the unspent balance of Rs. 13,38,568/- from FY 2019-20 to FY 2020-21 to FY 2021-22 to FY 2022-23 under the recurring head. The amount has been returned to the CNA account in compliance with OM No. DST/PRAO/TSA/01/2022/498 and a separate re-assignment order will be issued.
3. Budget allocation for the F.Y. 2022-23 is given below:

S. No.	Budget Head	Details	Amount
1.	Salary of manpower**	2 positions Project Scientist-I Monthly emoluments: Rs. 56,000/- + 27% HRA = Rs.71,120/- Yearly emoluments: 12 x Rs.71,120/- = Rs.8,53,440/- Project Associate-I Monthly emoluments: Rs.31,000/- + 27% HRA = Rs.39,370/- Yearly emoluments: 12 x	Rs.13,25,880/-


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		Rs.39,370/- = Rs.4,72,440/-	
2.	Awareness workshops/ trainings (one day)	1 number of workshop/ training @ 1,00,000/- per workshop/ training	Rs.1,00,000/-
3.	Support to IPR cells	15 no. of IPR Cells @ 50,000/- per cell	Rs.7,50,000/-
4.	Travel	For local visit in states and PIC meetings.	Rs.1,00,000/-
5.	Contingency		Rs.50,000/-
6.	Consumables		Rs.75,000/-
Recurring Grant			Rs.24,00,880/-
Non-recurring Grant		1 set of desktop with accessories/laptop@ 1,00,000/- per set	Rs.1,00,000/-
Total			Rs.25,00,880/-

Note:-

- Considering the budget allocation of Rs. 24,00,880/- under the recurring head and the amount to be re-assigned i.e. Rs. 13,38,568/- (returned by TSCOST), Rs.10,62,312/- is being released under the recurring head.
 - All positions are co-terminus with the project.
 - New nomenclature, emoluments and work description are as per the OM No. SSTOP/PIC/Misc./2021 dated 17.01.2022.
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 as per GFR 2017 and audited statement of expenditure (SE) along with up to date of 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, and project completion report within one year from the scheduled date of completion of the project.
5. The grantee organization will have to enter and 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 the 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

(Signature)
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(a) A transparent procurement procedure in line with the Provision 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.

8. 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. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
9. **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 FY 2017-18 and onwards, all interests and other earning 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 project accounts”.**
10. In case the scheme provides for payment of honorarium/remuneration/fellowship/scholarship to the Principal Investigator, a para may be 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”.
11. 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.
12. Due acknowledgment 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.
13. 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. per Rule 211 (1) of GFRs, the account of grantee Institution shall be open to inspection by the sanctioning authority/ audit is called upon to do so.


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14. As per Rule 211 (1) of GFRs, the account of grantee Institution shall be open to inspection by the sanctioning authority/ audit is called upon to do so.

15. The expenditure involved is debit to:-
Demand No. 89, Department of Science & Technology

3425	Other Scientific Research (Major Head)
60	Other (sub-major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science & Technology Institutional and Human Capacity Building
68.04.31	Grant –in-aid general for the year 2022-23 (Plan Expenditure)
Previous budget head	3425.60.200. 68.04.31

16. The amount of Rs.10,62,312/- (Rupees Ten Lakh Sixty Two Thousand Three Hundred Twelve Only) will be drawn by the Drawing and Disbursing Officer, Department of Science and Technology and disbursed to the "CNA account of Autonomous body TDB in respect of Science & Technology Institutional and Human Capacity Building Scheme".

CNA Name:	Technology Development Board (TDB)
CNA A/c No:	60414917022
CAN Bank Name & Branch:	Bank of Maharashtra, Press enclave, Saket, New Delhi
CNA IFSC:	MAHB0000593

17. The amount of Rs.10,62,312/- (Rupees Ten Lakh Sixty Two Thousand Three Hundred Twelve Only) will be drawn by CNA account of Autonomous body TDB and will be disbursed to Member Secretary, Telangana State Council of Science & Technology (TSCOST) by means of electronic transfer as per the details given below:

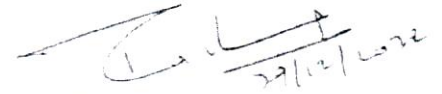
Institute Name	Telangana State Council of Science and Technology
Account No.	60420397830
Bank Name	Bank of Maharashtra
IFSC Code	MAHB0000019

18. As per the Rule 234 of GFR 2017, this sanction has been entered at S. No. 17 in the register of grants-in-aid.

19. This is issued with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/1/291222/31/02647/2022-23. Dated: 29/12/2022.


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20. The Member Secretary, Telangana State Council of Science & Technology (TSCOST) is requested to obtain consumables from Government e-Marketplace (GeM) or from the lowest vendors as per Rule 149 of GFR 2017.
21. GI is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the Grantee Institution.
22. The GI will ensure compliance with OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated 9th March 2022. of Department of Expenditure, Ministry of Finance. OM No. DST/PRAO/TSA/01/2022/498 dated 21st September 2022 of Department of Science and Technology, Government of India.

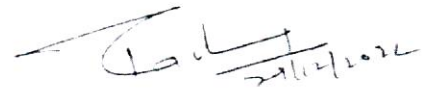


(Dr. Rashmi Sharma)
Scientist-F
011-26590541

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

Copy for information and necessary action to:

1. Cash Section (3 copies) for preparing the bill and remitting the amount to the above grantee.
2. Accounts Section, DST, New Delhi.
3. IFD, Department of Science & Technology, New Delhi.
4. Director of Audit (CW& M-II), AGCR Building, IP Estate, New Delhi.
5. Member Secretary, Telangana State Council of Science & Technology (TSCOST).
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency).
7. Master File
8. Head SEED-SSTP
9. Office Copy



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New Delhi- 110 016

ORDER

Subject: Financial support for the carrying out the activity of Patent Information Centre (PIC) at Telangana State Council for Science and Technology, (TSCST) during 2022-23.

Sanction of the President is conveyed for the release of **Rs.1,00,000/- (Rupees One Lakh Only)** to the **Member Secretary, Telangana State Council of Science & Technology (TSCOST)**, towards non-recurring grant for the carrying out the activity of Patent Information Centre during FY 2022-23.

2. Budget allocation under Non-recurring grant for the F.Y. 2022-23 is as given below:-

S.No.	Details	Amount
1.	1 set of desktop with accessories/laptop @ 1,00,000/- per set	Rs.1,00,000/-

2. 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 as per GFR 2017 and audited statement of expenditure (SE) along with up to date of 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, and project completion report within one year from the scheduled date of completion of the project.
3. The grantee organization will have to enter and 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.
4. If the grant has been released under the 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.
5. The grant -in-aid being released is subject to the condition that
(a) A transparent procurement procedure in line with the Provision 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


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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.

6. 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. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
7. **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 FY 2017-18 and onwards, all interests and other earning 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 project accounts”.**
8. In case the scheme provides for payment of honorarium/remuneration/fellowship/scholarship to the Principal Investigator, a para may be 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”.
9. 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.
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13. The expenditure involved is debitable to:-
Demand No. 89, Department of Science & Technology

3425	Other Scientific Research (Major Head)
60	Other (sub-major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science & Technology Institutional and Human Capacity Building
68.04.35	Grant –in-aid Capital for the year 2022-23 (Plan Expenditure)
Previous budget head	3425.60.200. 68.04.35

14. The amount of Rs.1,00,000/- (Rupees One Lakh Only) will be drawn by the Drawing and Disbursing Officer, Department of Science and Technology and disbursed to the "CNA account of Autonomous body TDB in respect of Science & Technology Institutional and Human Capacity Building Scheme":

CNA Name:	Technology Development Board (TDB)
CNA A/c No:	60414917022
CAN Bank Name & Branch:	Bank of Maharashtra, Press enclave, Saket, New Delhi
CNA IFSC:	MAHB0000593

15. The amount of Rs.1,00,000/- (Rupees One Lakh Only) will be drawn by CNA account of Autonomous body TDB and will be disbursed to Member Secretary, Telangana State Council of Science & Technology (TSCOST) by means of electronic transfer as per the details given below:

Institute Name	Telangana State Council of Science and Technology
Account No.	60420397830
Bank Name	Bank of Maharashtra
IFSC Code	MAHB0000019

16. As per the Rule 234 of GFR 2017, this sanction has been entered at S. No. 17 in the register of grants-in-aid.
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5. Member Secretary, Telangana State Council of Science & Technology (TSCOST).
6. Secretary, TDB, New Delhi (for allocation of limits to implementing agency).
7. Master File
8. Head SEED-SSTP
9. Office Copy



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