

**No. DST/SEED/SCCELL/2022/1/G**  
**Government of India**  
**Department of Science and Technology**  
**Science for Equity Empowerment and Development Division**

**Technology Bhavan**  
**New Mehrauli Road**  
**New Delhi – 110 016.**

31<sup>st</sup> March 2022

**ORDER**

Sub: Financial assistance for the project "Establishment of Scheduled Caste/Scheduled Tribe (SC/ST) Cell in State Science and Technology Council of Telangana State" submitted by Sh. Marupaka Nagesh, Member Secretary, Telangana State Council of Science & Technology (TSCOST), 4th Floor, Aranya Bhavan, Saifabad, Hyderabad - 500 004, Telangana State.

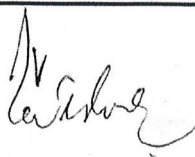
Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs.8,08,92,521/- (Rupees Eight Crore Eight Lakh Ninety Two Thousand Five Hundred Twenty Only) for a period of three years. The detailed breakup of the grant for general and capital components are given below.

**BUDGET BREAK UP**

General Component	Rs.4,83,88,193/-
Capital Assets	Rs.3,25,04,328/-
<b>TOTAL</b>	<b>Rs.8,08,92,521/-</b>

2. The items of expenditure for which total allocation of Rs.8,08,92,521/- (Rupees Eight Crore Eight Lakh Ninety Two Thousand Five Hundred Twenty Only) has been approved are given below.

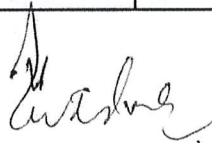
BUDGET HEADS		1 <sup>st</sup> Year (in Rs.)	2 <sup>nd</sup> Year (in Rs.)	3 <sup>rd</sup> Year (in Rs.)	Total (in Rs.)
A. GENERAL COMPONENT					
MANPOWER					
1.	Project Coordinator (01 No.) @ Rs. 60,000/- per month	7,20,000	7,20,000	7,20,000	21,60,000
2.	Senior Project Associate - (02 Nos.) @ Rs.42,000/- +24% HRA per month	12,49,920	12,49,920	12,49,920	37,49,760
3.	Project Assistant /Field Assistant (02 No.) @ Rs. 20,000/- +24% HRA per month	5,95,200	5,95,200	5,95,200	17,85,600
4.	Field Worker (02 No.) @ Rs. 15,000/- per month	3,60,000	3,60,000	3,60,000	10,80,000
SUB TOTAL		29,25,120	29,25,120	29,25,120	87,75,360
CONSUMABLES					



1.	Survey of State with regard to identifying S&T needs of SC & ST (Cluster approach – 8 clusters to be covered through CESS (72,25,394) & TISS (39,37,439)	1,11,62,833	--	--	1,11,62,833
2.	Mapping of Data and Resources on a Spatial Domain – Cloud based GIS applications & APP for survey to generate Database through JNAFAU, Hyd. )	25,00,000	12,00,000	12,00,000	49,00,000
3.	S&T interventions & implementation of technologies relevant to the project area	--	50,00,000	50,00,000	1,00,00,000
SUB TOTAL		1,36,62,833	62,00,000	62,00,000	2,60,62,833
TRAVEL					
1.	Project logistics	2,50,000	6,00,000	6,00,000	14,50,000
2.	Field activities				
3.	DST review meetings				
FIELD TESTING/DEMO/TRAININGS					
1.	Awareness and capacity building among the entire target group of SC and ST Population on Science & Technology and its applications in various sectors for leading a better life, Awareness on education, health, hygiene, sanitation, opportunities available for increasing farm production, productivity improvement, drudgery removal, environment protection etc	-	2,00,000	2,00,000	4,00,000
2.	Skill development among SC& ST artisans in several crafts, trades such as Metal Casting/ Leather Crafts Trg., / Forest Produce related trainings/ Wood / Bamboo Crafts training/ Processing of forest produce etc. and also among educated youth on different skills.		45,00,000	45,00,000	90,00,000
SUB TOTAL		--	47,00,000	47,00,000	94,00,000
INSTITUTIONAL OVERHEADS					
1.	Overheads	5,00,000	5,00,000	5,00,000	15,00,000
CONTINGENCY					
1.	Unforeseen Expenditure and Incidental costs	4,00,000	4,00,000	4,00,000	12,00,000
TOTAL (A)		1,77,37,953	1,53,25,120	1,53,25,120	4,83,88,193



1.	Computer Systems (04) with Software	3,60,000	-	-	3,60,000
2.	Printers (Black & White) (02)	63,800	-	-	63,800
3.	Laptop (05)	5,28,000	-	-	5,28,000
4.	Workstation for GIS purpose (02)	9,34,700	-	-	9,34,700
5.	Multifunction All in One Machine (01)	85,653	-	-	85,653
6.	Mobile Phones, Telephones, Internet related equipment, Cables, Tabs for Survey, LAN Integration, and other Audio-Visual Equipment etc	5,04,995	-	-	5,04,995
7.	LED TV (01) with Laptop (01) for Meeting Hall purpose	3,59,800	-	-	3,59,800
8.	TSTS Service Charges as per GOMs No. 25-11-2014 & GST @18%	1,67,380	-	-	1,67,380
9.	*Equipment, Implements, Instruments required for Artisans, Technicians and Trainees of Skill Development Training Programs for productivity development, drudgery removal etc. List of Equipment, Implements, Instruments will be identified during the survey and mapping.	-	30,00,000	30,00,000	60,00,000
<b>CONSTRUCTION</b>					
1.	Civil and Electrical Works at TSCOST Regional Science Centre, Warangal (RSC-W) for the SC/ST Cell	1,10,00,000	-	-	1,10,00,000
2.	Civil and Electrical Works for Common Facility Centre (CFC)– Type and Place of CFC will be identified during the survey and mapping	-	25,00,000	25,00,000	50,00,000
<b>FABRICATION COST</b>					
1.	Furniture (Tables, Chairs, Cubicles, Almirahs) required for the SC/ST Cell at TSCOST Regional Science Centre, Warangal (RSC-W)	25,00,000	-	-	25,00,000
2.	*Costs for fabrication of various machines/ utilities specifically useful for artisans, technicians, trainees of Skill Development Training Programs–Suited for local conditions– Required machinery/utilities will be identified during the survey and mapping.	-	25,00,000	25,00,000	50,00,000
<b>TOTAL (B)</b>		<b>1,65,04,328</b>	<b>80,00,000</b>	<b>80,00,000</b>	<b>3,25,04,328</b>
<b>GRAND TOTAL (A+B)</b>		<b>3,42,42,281</b>	<b>2,33,25,120</b>	<b>233,25,120</b>	<b>8,08,92,521</b>



3. The sanction of the President is also accorded to the release of Rs.1,77,37,953/- (Rupees One Crore Seventy Seven Lakh Thirty Seven Thousand Nine Hundred Fifty Three Only) to Telangana State Council of Science & Technology (TSCOST), 4th Floor, Aranya Bhavan, Saifabad, Hyderabad - 500 004, Telangana State being the first installment of grant under "General Component" for implementation of the above mentioned project.

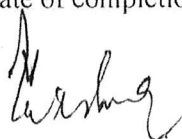
4. The Sanction is subject to the condition that the Investigators should achieve the following deliverables at the end of each year of the project.

Years	Deliverables
1 <sup>st</sup> Year	<ul style="list-style-type: none"> <li>✓ Connections with the relevant agencies/ departments/ functionaries for developing implementation strategies</li> <li>✓ Surveys and studies about the socioeconomic conditions in identified eight clusters for SC and ST population</li> <li>Development of GIS based Planning Platform for mapping the survey data of the project areas</li> <li>✓ Development of Android based App for capturing the survey data</li> <li>Information on human, agricultural, biological, ecological, mineral and educational resources available in the respective project areas</li> <li>✓ Generation of a list of potential opportunities for S&amp;T interventions</li> <li>✓ To assess the Livelihood System for sustainable livelihood planning through science, know-how, and practices</li> </ul>
2 <sup>nd</sup> Year	<ul style="list-style-type: none"> <li>✓ To capture traditional &amp; indigenous knowledge and upgrade the skills, building on local innovation &amp; local knowledge systems</li> <li>Establishment of a database of promising technologies that can be taken up for widespread adaptation</li> <li>Development of dynamic/ real-time end-to end cloud-based solution with village-wise details of needs of the target population</li> <li>Fine tuning of the GIS based Planning Platform and a Decision Support System based on a number of parameters</li> <li>finalizing the Action Plan of the S&amp;T Interventions to be introduced</li> <li>Training Programs, S&amp;T Interventions and Awareness Generation Activities shall be implemented for the target population</li> </ul>
3 <sup>rd</sup> Year	<ul style="list-style-type: none"> <li>A fully functional SC/ST Cell</li> <li>Promote adaptation of appropriate and relevant technologies for socioeconomic development of target population</li> <li>Promotion, replication and scaling up of successful technologies leading to socio economic empowerment and capacity building</li> <li>Development of programs and projects for strengthening human capacities, Institutional capacities and technology deployment.</li> <li>Implementation of programs and projects in coordination with the respective departments/ agencies etc</li> </ul>

SP chng  
Psk G. Magesh  
Bhagat Dhanraj  
SC + 3  
ST  
Village  
Cent.

The subsequent/final installment will be released based the achievement of the said deliverables.

5. 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.



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 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.

7. 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.

8. 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) 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.

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

(d) The construction/renovation work may be awarded to any Government agency/PSU OR through open competitive bidding as per Rule-173 of GFR, 2017.

(e) All the procurement of Goods and Services would be done as per GFR-2017 and subsequent guidelines of DOE, Government of India.

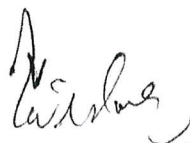
(f) The proposed equipment in the project are not available with the Host Institution and not procured under any project sanctioned by Central/State Government

(g) The permanent assets/equipment procured if any, in the project will be handed over to beneficiaries' completion of project tenure.

(h). Retention of equipment if any for further research will be only after taking prior approval of DST.

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 F.Y. 2017-18 and onwards, all interests 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](http://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. The grantee Institution or Organization should 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 if it (a) 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 Lakh and above from the Consolidated Fund of India.

11. 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.

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

13. 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.

14. 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.

15. The investigators shall employ EAT Module in PFMS.

16. The expenditure involved will be debit to Demand No.88

Major Head 3425 - Other Scientific Research (Major Head)

60 - Others (Sub-Major Head)

789 - Scheduled Castes Component

15 - Innovation Technology Development and Deployment

15.00.31 - Grant-in-aid (General) for the year 2021 – 2022

(Previous: SEED-SCSP -3425.60.789.01.01.31)

17. The amount of Rs.1,77,37,953/- (Rupees One Crore Seventy Seven Lakh Thirty Seven Thousand Nine Hundred Fifty Three Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Telangana State Council of Science & Technology (TSCOST), 4th Floor, Aranya Bhavan, Saifabad, Hyderabad - 500 004, Telangana State. The bank details for electronic transfer of funds through RTGS are given below:

1. Name of Organization: Telangana State Council of Science & Technology (TSCOST)

2. Name of the Bank: State Bank of India

3. Bank Account number: 40886574105

4. IFSC Code: SBIN0020077

5. MICR Code: 500002354

18. As per Rule 234 of GFR 2017, this sanction has been entered at Sl. No. 117 in the register of grants maintained in the Division for the scheme (SCSP).

19. This issues with the concurrence of IFD Vide their Concurrence Diary No. C/5524/IFD/2021-2022 dated 31/03/2022.

20. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which this project is funded as approved by DoE's vide their O.M. No. 42(02)/PF-II/2014 dated 06.08.2020.



21. As per rule 149 of GFR, the procurement of Goods(consumables/equipment) & Services is mandatory for Goods and/or Services available on GeM and the same may be followed as far as possible.

(Konga Gopikrishna)  
Scientist – 'F'

To

The Pay and Accounts Officer  
Department of Science and Technology  
New Delhi.

Copy for information and necessary order to:

1. Cash Section (2 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt.) AGCR Building, New Delhi – 110 002
4. IFD, DST, New Delhi
5. Sanction Folder
6. Head (SEED)
7. Sh. Marupaka Nagesh, Member Secretary, Telangana State Council of Science & Technology (TSCOST), 4th Floor, Aranya Bhavan, Saifabad, Hyderabad - 500 004, Telangana State.
8. Member Secretary, Telangana State Council of Science & Technology (TSCOST), 4th Floor, Aranya Bhavan, Saifabad, Hyderabad - 500 004, Telangana State.



(Konga Gopikrishna)  
Scientist – 'F'



# Public Financial Management System-PFMS

D/o Controller General of Accounts, Ministry of Finance

(formerly CPMS)

Welcome: Gopikrishna  
Konga  
User Type: PD  
Financial Year: 2021-2022

English

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

User Manuals

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY

Sanction Status: Approved

Sanction Number: DST/SEED/SCCELL/2022/1/G

Sanction Date: 31/03/2022

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 17737953

IFD Number: 5524

IFD Date: 31/03/2022

Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT

PAO: 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)

Remarks: Approved 1st installment for general

☐ North East Expenditure

## Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
088 - Department of Science and Technology		3425607891500 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	31 - GRANTS-IN-AID GENERAL	5 - VOTED	17737953		512164695

Agency	Bank Account No	Amount	Instrument Type
TELANGANA STATE COUNCIL OF SCIENCE & TECHNOLOGY	40886574105 - TSCOST DST SC ST CEL	17,737,953.00	RTGS

## ePayment Details

Accredited Bank : *	UNION BANK OF INDIA	Amount : 17737953	Not Payable Before : *	Required
Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
Telangana State Co	SBIN0020077	40886574105	17737953	1st installment general

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

Back

डॉ. कोंगा गोपीकृष्ण / Dr. KONGA GOPIKRISHNA  
वैज्ञानिक 'एफ' / Scientist 'F'  
विज्ञान और प्रौद्योगिकी विभाग  
DEPTT. OF SCIENCE & TECHNOLOGY  
भारत सरकार / Govt. of India  
नई दिल्ली-110016 / New Delhi-110016

No. DST/SEED/SCCELL/2022/1/C  
Government of India  
Department of Science and Technology  
Science for Equity Empowerment and Development Division

Technology Bhavan  
New Mehrauli Road  
New Delhi – 110 016.

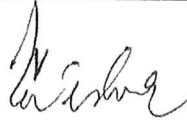
31<sup>st</sup> March 2022

**ORDER**

Sub: Financial assistance for the project “Establishment of Scheduled Caste/Scheduled Tribe (SC/ST) Cell in State Science and Technology Council of Telangana State”.

In continuation to this Department's Sanction Order of even number dated 31<sup>st</sup> March 2022, sanction of the President is hereby accorded for releasing an amount of Rs.1,65,04,328/- (Rupees One Crore Sixty Five Lakh Four Thousand Three Hundred Twenty Eight Only) to Telangana State Council of Science & Technology (TSCOST), 4th Floor, Aranya Bhavan, Saifabad, Hyderabad - 500 004, Telangana State for purchase of equipment for project implementation under the head “Creation of Capital Assets”. The organization should utilize the funds for which it has been sanctioned during the implementation of the project. The details of the equipment to be procured are given below.

BUDGET HEADS		1 <sup>st</sup> Year (in Rs.)	2 <sup>nd</sup> Year (in Rs.)	3 <sup>rd</sup> Year (in Rs.)	Total (in Rs.)
CAPITAL COMPONENT (EQUIPMENT)					
1.	Computer Systems (04) with Software	3,60,000	-	-	3,60,000
2.	Printers (Black & White) (02)	63,800	-	-	63,800
3.	Laptop (05)	5,28,000	-	-	5,28,000
4.	Workstation for GIS purpose (02)	9,34,700	-	-	9,34,700
5.	Multifunction All in One Machine (01)	85,653	-	-	85,653
6.	Mobile Phones, Telephones, Internet related equipment, Cables, Tabs for Survey, LAN Integration, and other Audio-Visual Equipment etc	5,04,995	-	-	5,04,995
7.	LED TV (01) with Laptop (01) for Meeting Hall purpose	3,59,800	-	-	3,59,800
8.	TSTS Service Charges as per GOMs No. 25-11-2014 & GST @18%	1,67,380	-	-	1,67,380
9.	*Equipment, Implements, Instruments required for Artisans, Technicians and Trainees of Skill Development Training Programs for productivity development, drudgery removal etc. List of Equipment, Implements,	-	30,00,000	30,00,000	60,00,000



	Instruments will be identified during the survey and mapping.				
<b>CONSTRUCTION</b>					
1.	Civil and Electrical Works at TSCOST Regional Science Centre, Warangal (RSC-W) for the SC/ST Cell	1,10,00,000	-	-	1,10,00,000
2.	Civil and Electrical Works for Common Facility Centre (CFC)– Type and Place of CFC will be identified during the survey and mapping	-	25,00,000	25,00,000	50,00,000
<b>FABRICATION COST</b>					
1.	Furniture (Tables, Chairs, Cubicles, Almirahs) required for the SC/ST Cell at TSCOST Regional Science Centre, Warangal (RSC-W)	25,00,000	-	-	25,00,000
2.	*Costs for fabrication of various machines/ utilities specifically useful for artisans, technicians, trainees of Skill Development Training Programs–Suited for local conditions– Required machinery/utilities will be identified during the survey and mapping.	-	25,00,000	25,00,000	50,00,000
<b>TOTAL (B)</b>		<b>1,65,04,328</b>	<b>80,00,000</b>	<b>80,00,000</b>	<b>3,25,04,328</b>

2. The sanction of the President is also accorded to the release of Rs.1,65,04,328/- (Rupees One Crore Sixty Five Lakh Four Thousand Three Hundred Twenty Eight Only) to Telangana State Council of Science & Technology (TSCOST), 4th Floor, Aranya Bhavan, Saifabad, Hyderabad - 500 004, Telangana State being the grant under "Capital Component" for implementation of the above mentioned project.

3. 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.

4. 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 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.

5. 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.

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

*(Signature)*

(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) 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.

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

(d) The construction/renovation work may be awarded to any Government agency/PSU OR through open competitive bidding as per Rule-173 of GFR, 2017

(e) All the procurement of Goods and Services would be done as per GFR-2017 and subsequent guidelines of DOE, Government of India

(f) The proposed equipment in the project are not available with the Host Institution and not procured under any project sanctioned by Central/State Government

(g) The permanent assets/equipment procured if any, in the project will be handed over to beneficiaries' completion of project tenure.

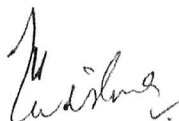
(h). Retention of equipment if any for further research will be only after taking prior approval of DST.

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 F.Y. 2017-18 and onwards, all interests 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](http://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. The grantee Institution or Organization should 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 if it (a) 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 Lakh and above from the Consolidated Fund of India

9. 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.

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 organisation 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 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.

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 investigators shall employ EAT Module in PFMS.

14. The expenditure involved will be debitable to Demand No.88

Major Head 3425	-	Other Scientific Research (Major Head)
60	-	Others (Sub-Major Head)
789	-	Scheduled Castes Component
15	-	Innovation Technology Development and Deployment
15.00.35	-	Grants for creation of capital assets for the year 2021 – 2022

(Previous: SEED-SCSP -3425.60.789.01.01.35)

15. The amount of Rs.1,65,04,328/- (Rupees One Crore Sixty Five Lakh Four Thousand Three Hundred Twenty Eight Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Telangana State Council of Science & Technology (TSCOST), 4th Floor, Aranya Bhavan, Saifabad, Hyderabad - 500 004, Telangana State. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of Organization: Telangana State Council of Science & Technology (TSCOST)
2. Name of the Bank: State Bank of India
3. Bank Account number: 40886574105
4. IFSC Code: SBIN0020077
5. MICR Code: 500002354

16. As per Rule 234 of GFR 2017, this sanction has been entered at Sl. No. 118 in the register of grants maintained in the Division for the scheme (SCSP).

17. This issues with the concurrence of IFD Vide their Concurrence Diary No. C/5525/IFD/2021-2022 dated 31/03/2022.

18. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which this project is funded as approved by DoE's vide their O.M. No. 42(02)/PF-II/2014 dated 06.08.2020.

19. As per rule 149 of GFR, the procurement of Goods(consumables/equipment) & Services is mandatory for Goods and/or Services available on GeM and the same may be followed as far as possible.



(Konga Gopikrishna)  
Scientist – 'F'

To


The Pay and Accounts Officer  
Department of Science and Technology,  
New Delhi.

Copy for information and necessary order to:

1. Cash Section (2 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt.) AGCR Building, New Delhi - 110 002.
4. IFD, DST, New Delhi
5. Sanction Folder
6. Head (SEED)
7. Sh. Marupaka Nagesh, Member Secretary, Telangana State Council of Science & Technology (TSCOST), 4th Floor, Aranya Bhavan, Saifabad, Hyderabad - 500 004, Telangana State.
8. Member Secretary, Telangana State Council of Science & Technology (TSCOST), 4th Floor, Aranya Bhavan, Saifabad, Hyderabad - 500 004, Telangana State.



(Konga Gopikrishna)  
Scientist - 'F'



**Public Financial Management System-PFMS**  
 (formerly CPSMS)  
 O/o Controller General of Accounts, Ministry of Finance

Welcome: Gopikrishna Konga  
 User Type: PD  
 Financial Year: 2021-2022

English

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

User Manuals

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY

Sanction Status: Approved

Sanction Number: DST/SEED/SCCELL/2022/1/C

Sanction Date: 31/03/2022

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 16504328

IFD Number: 5525

IFD Date: 31/03/2022

Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT

PAO: 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE &amp; TECHNOLOGY (INCLUDING,NCST)

Remarks: Approved 1st installment for capital

North East Expenditure

## Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
088 - Department of Science and Technology		3425607691500 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	16504328		193772144

Agency	Bank Account No	Amount	Instrument Type
TELANGANA STATE COUNCIL OF SCIENCE & TECHNOLOGY	40886574105 - TSCOST DST SC ST CEL	16,504,328.00	RTGS

## ePayment Details

Accredited Bank : *	UNION BANK OF INDIA	Amount : 16504328	Not Payable Before : *	Required
Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
Telangana State Cot	SBIN0020077	40886574105	16504328	1st installment capital

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

Back

डॉ. कोंगा गोपीकृष्ण / Dr. KONGA GOPIKRISHNA  
 वैज्ञानिक 'एफ' / Scientist 'F'  
 विज्ञान और प्रौद्योगिकी विभाग  
 DEPT. OF SCIENCE & TECHNOLOGY  
 भारत सरकार / Govt. of India  
 नई दिल्ली-110016 / New Delhi-110016