



सत्यमेव जयते

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भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया मेहरौली मार्ग
नयी दिल्ली-११० ०१६

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI – 110 016

DST/SEED/CCRRCs&CRRCs/2021

21.02.2023


Sub: Financial assistance for organizing "Screening Committee Meeting for Shortlisting the Proposals received against the Call for proposals for "Establishment of Community Resilience Resource Centres (CRRCs)" to be held on 27/02/2023 at Indian Institute of Technology (IIT), New Delhi – 110016.

Sanction of the President is conveyed to the approval of Rs.2,91,250/- (Rupees Two Lakh Ninety One Thousand Two Hundred Fifty Only) for organizing the Screening Committee Meeting for Shortlisting the Proposals received against the Call for proposals for "Establishment of Community Resilience Resource Centres (CRRCs)" to be held on 27/02/2023 at Indian Institute of Technology (IIT), New Delhi – 110016. by KR Mangalam University, Sohna Road Gurugram – 122103. The items of expenditure for which total allocation of Rs.2,91,250/- has been approved are given below.

Sl. No	Details of Items	Amount (in Rs)
1.	Travelling Allowance by Air to 4 Outstation Experts @ Rs.20,000/- per head (on an average)	80,000/-
2	Accommodation for 4 Outstation Experts for 2 days 26/02/2023 and 27/02/2023 @ Rs.7500/- per day per person	60,000/-
3	Local Travel Expenses to Experts/DST officials	50,000/-
4	(i) Working Lunch for 1 day (for 15 members) and Dinner for 2 days for (for 10 members) = 35*750 (2) Tea/Snacks (2 times for 15 members) = 30*150	23,250
5	Honorarium for 7 experts @ Rs.4000/- per day per person	28,000/-
6	Contingencies and Other Costs	50,000/-
TOTAL		2,91,250/-


Registrar
K.R. Mangalam University
Sohna Road, Gurugram (Haryana)

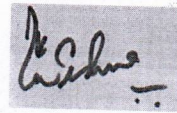
2. Sanction of the president is also accorded to the payment of Rs.2,25,000/- (Rupees Two Lakh Twenty Five Thousand Only) to KR Mangalam University, Sohna Road Gurugram – 122103 being the first installment of grant for organizing the said meeting
3. Submission of bond on non-judicial stamp paper (in the enclosed format).
4. The payment towards TA/DA and honorarium to the experts/officials will be done as per actual and their entitlement and existing travel DoE's guidelines/norms.
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). This is also subject to the condition of submission of the final statement of expenditure and utilization certificate within one year from the scheduled date of completion of the meeting.
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. 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.
8. Further, in order to release the grant, you have to register your agency under "Public Financial Management System (PFMS)" as well as NGO Darpan Portal. If you have already registered your agency, please send us the unique code and details for both immediately. If not, please register your agency under PFMS or CPSMS and NGO Darpan. During the process of registration, the bank details should be added to the Scheme "INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT (1819)" and it must be saving bank account in Union Bank of India (UBI).
9. A zero balance subsidiary account should be opened in Union Bank of India (UBI). For any help in opening of account, you may contact the Senior Manager of UBI, Sh. Dindayal Mishra (Mobile 7411403225). It will be linked to the Central Nodal Agency (CAN) account in PFMS. Here Science and Engineering Research Board (SERB) is CNA. Therefore, while adding this account in PFMS, you have to write Science and Engineering Research Board (SERB) as the agency from which you will be receiving the funds.


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10. The release of the grant would be through electronic transfer of funds (RTGS). You are requested to provide the following details for facilitating e-payments.

- a. Account Holders /Organization name (or) designation
- b. Name of the bank
- c. Bank Account Number
- d. IFSC Code
- e. MICR Code

Yours sincerely



(Konga Gopikrishna)

To

Dr. Anshika Prakash,
KR Mangalam University,
Sohna Road Gurugram – 122103



Registrar
K.R. Mangalam University
Sohna Road, Gurugram,

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Sohna Road

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Sohna Road