

No. DST/INT/USPS/P-238/2017
 Science and Technology
 Department of Science & Technology
 (International Bilateral Cooperation Division)

Technology Bhavan,
 New Mehrauli Road
 New Delhi-110016
 Date: 04.10.2017
 24/10/17

ORDER

Subject: Implementation of Indo-Japan Joint project entitled: "Investigation of interstellar polycyclic aromatic hydrocarbons (PAHs), pure and substituted: A combined approach" coordinated by Dr. Amit Pathak with the Japanese partner Dr. Itsuki Sakon - regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs. 10,60,000/- (Ten Lakhs Sixty Thousand only) for implementation of the Indo-Japan joint project entitled "Investigation of interstellar polycyclic aromatic hydrocarbons (PAHs), pure and substituted: A combined approach" coordinated by Dr. Amit Pathak, Assistant Professor, Department of Physics, Tezpur University, Napaam, Tezpur - 784028, Assam in collaboration with Dr. Itsuki Sakon Assistant Professor, Department of Astronomy, University of Tokyo for a total duration of 2 years from the date of issue of the sanction order.

2. As per the terms and conditions, agreed by both side, under the project the sending side will bear the cost related to the International air travel, medical insurance and visa charges whereas the receiving side shall bear the cost of accommodation, hospitality and local travels of the visiting scientist. The break-up of approved expenditure is as indicated below:

Items of Expenditure	1 st Year	2 nd Year	Total
<u>Visits from India to Japan</u>			
-Number of visits and duration for each visit	2 visits per year for 30 days	2 visits per year for 30 days	
-International to & fro Airfare including airport tax	2x75,000= 1,50,000/-	2x75,000= 1,50,000/-	3,00,000/-
-Related local travel in India (domestic airfare to Delhi & taxi charges)	45,000/-	45,000/-	90,000/-
-Visa fee	5,000/-	5,000/-	10,000/-
-Overseas medical insurance	5,000/-	5,000/-	10,000/-
<u>Visit from Japan to India</u>			
-Number of visits and duration for each visit	2 visits per year for 30 days	2 visits. (one each for each researchers for 30 days duration)	

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Accommodation in Guest House @Rs 3,000 x 30 days x 2	1,80,000/-	1,80,000/-	3,60,000/-
Per diem @ 1000/- per day	60,000/-	60,000/-	1,20,000/-
Local travel in India (including domestic airfare from Delhi to Tezpur and taxi charge)	75,000/-	75,000/-	1,50,000/-
Contingency	10,000/-	10,000/-	20,000/-
Total	5,30,000/-	5,30,000/-	10,60,000/-

Sanction of the President is hereby accorded for release of 1st instalment amounting of Rs. 5,30,000 (Rupees Five Lakhs only) to the grantee Institute. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Dr. Amit Pathak, Assistant Professor, Department of Physics, Tezpur University, Napaam, Tezpur – 784028, Assam. The bank details for electronic transfer of funds through RTGS are given below:-

Account Holders Name/ Designation	Registrar, Tezpur University
Name of Bank	State Bank of India, Main Branch, Tezpur, Lake Road, Tezpur, Sonitpur, Assam-784001
Bank Account Number	30448821505
IFSC Code	SBIN0000195
E-Mail	amit@tezu.ernet.in, amitpah@gmail.com

Condition for placing of grant amount:

4. The institute will maintain separate audited account for the project and the amount of grant will be kept in a bank account earning interest. The interest earned should be reported to DST while submitting the (financial year wise) Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further instalment of the grant.

Conditions for submission of SE/UC and Progress report:

5. (a) 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.
- (b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation 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) 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;

The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS besides sending it in physical form to this Division. The subsequent/final instalment will be

This sanction order being 1st instalment for implementation of this project, no SE/UC is to be taken from the grantee institution against this project.

This issues with the concurrence of IFD vide their concurrence Dy. No C/2794 /IFD 2017-18 dated 28.09.2017.

As per Rule 234 of GFR 2017, this sanction has been entered at S. No 358 in the register of grants maintained in the Division.

U. Tirkey
4/10/2017
(Ujjwala T. Tirkey)
Scientist 'F'

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

Copy to: Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002

Cash Section (3 copies), DST
I.F. Division/Accounts Section, DST
Sanction Folder
Project File.

Dr. Amit Pathak, Assistant Professor, Department of Physics, Tezpur University, Napaam,
Tezpur - 784028, Assam

U. Tirkey
4/10/2017
(Ujjwala T. Tirkey)
Scientist 'F'