



Scienctech
26962819, 26567373,
26562134, 26562122 (EPBAX)
26569908, 26864570,
26863847, 26862418
www.dst.gov.in

① Dear RRD / for m/a
② P.O.
5/16

Office of the Registrar

Receipt No. 2402

Date 10/01/16

Received by
विज्ञान और प्रौद्योगिकी मंत्रालय,
विज्ञान और प्रौद्योगिकी विभाग,
टेक्नोलॉजी भवन, नया महरौली मार्ग,
नई दिल्ली-110 016

Serial No. 5234
Date of Receipt 10.08.2016
File No. 11.40A.M

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

No. INT/FRG/DAAD/P-9/2016

Dated: 1-6-2016

ORDER

Sanction of the President is hereby accorded for implementation of the Indo-German (DST-DAAD) joint research project entitled "Homocoupling, Heterocoupling and Liberation of Borylene Ligands" at a total cost of **Rs. 10,15,000/- (Rupees Ten Lac Fifteen Thousand Only)**. The duration of the project shall be 2 years from date of issue of this sanction order.

2. The composition of the project team is as below:

Indian side	German side
i.) Dr. Ashwini Kumar Phukan, Associate Professor, Deptt. of Chemical Sciences, Tezpur University, Napan - 784 028, Assam (India).	i.) Dr. Holger Braunschweig, Professor Institute of Inorganic Chemistry, Lehrstuhl II, Am Hubland, Julius-Maximilians-Universitat Wurzburg 97074 Wurzburg, Germany
ii) Bitupon Borthakur, Graduate doctoral candidate.	ii) Dr. Dewhurst, Rian (Senior Researcher)
	iii) Nutz, Macro (M.Sc)

3. The change/ replacement of project participants is not allowed. The participating scientists should be working on the project and affiliated with the Institute/University holding the indicated position at the time of start of the project as well as at the time of exchange visits under the project. The expenditure related to approve visits of participating scientists, as mentioned above, only can be met from the project grant.

4. The break-up of estimated expenditure is as indicated below and no re-appropriation shall be allowed under this project:-

Headings	Estimated expenditure(s)		
	1 st year	2 nd year	Total
1. Expenses for Indian scientists to visit Germany under the project International air-fare (by IATA excursion) (2 persons) 1) Air fare: 65,000*2 2) Surface travel in india: 32,000*2 3) Surface travel in germany: 17,000*2 4) Cost of overseas insurance cover for Indian visitors in RS: (3,500+3,000) = 6,500	Rs2,34,500/-	Rs2,34,500/-	Rs4,69,000/-
2. Expenses for German scientists to visit India under the project (i) Accommodation charges @ Rs. 4000/- per day. (duration 21 days, 2 persons) (ii) Per-diem charges @ Rs. 2500/- per day (2 persons)	Rs2,73,000/-	Rs2,73,000/-	Rs5,46,000/-
3. Total	5,07,500/-	5,07,500/-	10,15,000/-

Contd. p/2

(Rupees Ten Lac Fifteen Thousand Only)

ampk

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Dr. Phukan. Akay
10/8/16

5. The local hospitality (which includes per-diem, accommodation, etc) for Indian scientists visiting Germany and the International travel related expenses wrt the German Scientists visiting India under the project shall be borne by DAAD (Germany) through the German Co-PI of the project.

6. Sanction of the President is also accorded for the release of **Rs. 5,07,500/- (Rupees Five Lac Seven Thousand Five Hundred Only)** as an initial installment for incurring expenditure during the first year of the project. The payment of this amount may be made electronically to **REGISTRAR, TEZPUR UNIVERSITY, Napaon, 028, Assam (India).**

as per the Bank details given below:

1	Name and Designation of A/C holder (as per Bank A/C)	REGISTRAR, TEZPUR UNIVERSITY
2	Bank Account No.	30448821505
3	Bank Name and Branch Address	STATE BANK OF INDIA, MAIN BRANCH, LAKE ROAD, TEZPUR, SONITPUR, ASSAM-784001
4	IFSC Code	SBIN0000195
5	MICR Code	784002002

7. The release of this grant is subject to:-

- i) Obtaining prior approval of this Department on all project related visits to be undertaken by the scientists from the either side in connection with the implementation with of this project separately in prescribed format, on a case to case basis, at-least 4 weeks in advance before incurring any expenditure for this purpose.
- ii) Submission of Utilization Certificate (UC) and a Statement of Expenditure (SE) along with up to date progress report at the end of each financial year for the grants already received under the project and seeking specific approval of this Department for carry forward of unspent funds to the next financial year for utilization under the project.
- iii) **The Utilization Certificate (UC) and a Statement of Expenditure (SE) are to be Submitted through PFMS followed by the hardcopy.**
- iv) The international / domestic air-travel connected to visits under this project is to be performed only as per the prevailing norms and regulations of Government of India.
- v) The grantee Institute/University shall maintain separate audited accounts 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 SE/UC. The Interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of grant.
- vi) It must be ensured that all the Utilization Certificate (UC) and Statement of Expenditure (SE) in respect of the project and the final completion report is submitted within one year from the scheduled date of completion of the project.

8. The accounts of the grantee institution shall be open to inspection by the sanctioning authority whenever the institution is called upon to do so, as laid down under Rule 211(1) of General Financial Rules.

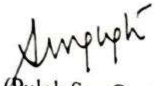
9. The expenditure involved is to be debited under the budget head Demand No. 77, Department of Science and Technology Major Head-3425, other scientific research 60.798-International Cooperation 12- S&T Cooperation with Other Countries 12.00.31-Grants-in-aid (Plan) during the current financial year 2016-2017.

10. This issues under the delegated powers to the Ministries/Departments and with the approval of DST and financial concurrence of IFD vide Dy no. C/1193/2016-2017 dated 1-6-2016.

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Cont next page

1. The expenditure on account of this Sanction Order has been entered in grant register at Page 76



(Pulok Sen Gupta)
Under Secretary to the Govt. of India

To.

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

Copy to -

- 1) Office of the Principal Director & Audit , Illrd Floor, AGCR Bldg., IP Estate, New Delhi - 110002.
- 2) Cash Section (3 copies), DST, New Delhi
- 3) J.F. Division/Accounts Section, DST, New Delhi
- 4) Register, Tezpur University, Napam - 784 028, Assam (India).
- 5) Dr. Ashwini Kumar Phukan, Associate Professor, Deptt. of Chemical Sciences, Tezpur University, Napam - 784 028, Assam (India).
- 6) Sanction folder


(Pulok Sen Gupta)
Under Secretary to the Govt. of India



① Dean RID
② P.O.

no A.

B
22/10/18

Telegram - Sciencetech
Tel - 26962319, 26567373
26562134, 26562122 (EPBAX)
Fax - 26569908, 26364570
26863847, 26862413

Office of the Registrar

Reg No. 6772
24/10/18

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेकनॉलॉजी भवन, नया मेहरोली मार्ग
नई दिल्ली-110 016

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

No. DST/INT/FRG/DAAD/P-09/2016

Serial No... 3432
Date of Rec... 25/10/18
To... Dean, RID

Dated 14.09.2018

To
Dr. Ashwini Kumar Phukan,
Associate Professor, Dept. of Chemical Sciences,
Tezpur University, Tezpur (Assam) - 784028.

Sub: - Furnish the following documents in respect of Indo-German (DST-DAAD) joint research project entitled "Homocoupling, Heterocoupling and Liberation of Borylene Ligands" - reg.

Sir,
I am directed to refer to your letter no. nil dated August 8, 2018 on the above mentioned subject and to state that this Ministry is in receipt of Rs. 1, 78, 841/- being unspent balance with interest through SBI DD, Branch Tezpur, Assam bearing DD no. 454783 dated 07.08.2018 along with SE & UC for financial year 2017-18 (up to 31.03.2018) and project completion report. Refunded amount has already been deposited into the Govt. account.

2. On scrutiny of the furnished SE & UC in GFR-12 A format for financial year 2017-18 and it is observed that: -

- i) Final UC for financial year 2018-19 (period from 01.04.2018 to 30.05.2018) in GFR-12 A format & final consolidated statement of expenditure (SE) is yet to be received.
- ii) Clarification on completion of the project on 31.03.2018 before target date of the project while two years project duration was up to 30.05.2018.

3. It is therefore, requested that final SE & UC for FY 2018-19 (period from 01.04.2018 to 30.05.2018) in GFR-12 A format with interest along with clarification in respect of date of completion of the project as 31.03.2018 when project duration was up to 30.05.2018, may be sent to this Department at an early date for necessary action and further process for settlement of the account and project closure.

Yours faithfully,
Meenu Bajaj
14/10/18
(Meenu Bajaj)

Under Secretary to the Govt. of India

- Copy to:-
- 1. Registrar, Tezpur University, Tezpur (Assam) - 784028.
 - 2. Finance Officer, Tezpur University, Tezpur (Assam) - 784028.

File.
Ashwini
24/10/18