

No. DST/INT/CANADA/IC-IMPACTS/P-11/2019(C)

Government of India  
Ministry of Science and Technology  
Department of Science & Technology  
(International Bilateral Cooperation Division)

\*\*\*\*\*

Technology Bhavan,  
New Mehraulli Road  
New Delhi-110016  
Date: 27.06.2019

ORDER

10/7/19

**Subject:** Release of 1<sup>st</sup> instalment for Indo-Canadian Joint project entitled: : **“Improving Fire Safety of Structures Through the Development of Fire Retardant Laminated Glass Glazing”** for implementation by **Prof. Ajitanshu Vedrtam, Associate Professor, Department of Mechanical Engineering, Invertis University, Bareilly, Uttar Pradesh**

In continuation of this Department's sanction order of even number dated 27.06.2019, sanction of the President is also accorded to an amount of **Rs 3,00,000/- (Rupees Three lakhs only)** to **Invertis University, Bareilly, Uttar Pradesh** for purchase of equipment. The Institute should utilise the released funds for procurement of equipments during the first year for implementation of the said project during 2019-20.

2. An amount of **Rs 2,00,000/- (Rupees two lakhs only)** may be made by DDO, DST by means of electronically transfer to the following a/c as per Bank details given below:

i	Account Holders name/ designation	Invertis University unit of Uttranchal welfare society
ii	Name of Bank and Address	Bank of Baroda, Msa-bareilly Branch, College Rd, Multidorab, Shyamganj, Bareilly, 243005
iii	Bank Account Number	3384 0100 0031 25
iv	IFSC Code	BARBOMULBAR

**Condition for placing of grant amount:**

3. 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. **As per Financial Rule 230 (8), “All interests or other earnings against Grants-in-aid or advances (other than reimbursement) released to any grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against future releases”.**

**Conditions for submission of SE/UC and Progress report:**

4. (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

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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;

5. 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.

6. In the event 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.

#### **Conditions of Assets :**

7. (a) 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.

(b) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event, the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount.

#### **Other Conditions:**

8. The account of the grantee organisation 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.

9. 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.

10. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, a para may 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.

*Meenu Bajaj*

11. 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.

12. The expenditure involved is debitable to **Demand No.84**, Department of Science & Technology for the financial year **2019-20**:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.798	:	International Cooperation (Minor Head)
14	:	Research & Development
14.00.35	:	Grants for creation of Capital Assets during the current financial year 2019-20 (Previous : ICD-3425.60.798.12.00.35)

13. This issues with the concurrence of IFD vide their Dy. No. **C/1095/IFD 2019-20**, dated: **24.06.2019**.

14. This is a new project to the Institute and the sanction order being 1<sup>st</sup> instalment for implementation of this project, there is no question of getting SE/UCs due from the grantee institution against this project.

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

*Meenu Bajaj*  
(Meenu Bajaj)

Under Secretary to the Gol

To,

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

Copy to:

1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002.
2. Cash Section (3 copies), DST
3. I.F. Division/Accounts Section, DST
4. **Prof. Ajitanshu Vedrtam**, Associate Professor, Department of Mechanical Engineering, Invertis University, Bareilly, Uttar Pradesh
5. **The Registrar**, Invertis University, Bareilly, Uttar Pradesh
6. The Finance Officer, Invertis University, Bareilly, Uttar Pradesh
7. Sanction Folder
8. Project File.

*Meenu Bajaj*

(Meenu Bajaj)

Under Secretary to the Gol

No. DST/INT/CANADA/IC-IMPACTS/P-11/2019(G)

Government of India  
 Ministry of Science and Technology  
 Department of Science & Technology  
 (International Bilateral Cooperation Division)

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Technology Bhavan,  
 New Mehrauli Road  
 New Delhi-110016

Date: 27.06.2019

10/7/19

ORDER

**Subject:** Implementation of Indo-Canadian Joint project entitled: "Improving Fire Safety of Structures Through the Development of Fire Retardant Laminated Glass Glazing" coordinated by Prof. Ajitanshu Vedrtam, Associate Professor, Department of Mechanical Engineering, Invertis University, Bareilly, Uttar Pradesh with the Canadian partner Prof. Maged Youssef, Civil and Environmental Engineering, Western University, 1151 Richmond Street North, SEB 3005, London, Canada regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding Rs 27,24,600/- (Rupees Twenty Seven Lakhs Twenty Four Thousand Six Hundred only) for implementation of the Indo-Canadian Joint project entitled: "Improving Fire Safety of Structures Through the Development of Fire Retardant Laminated Glass Glazing" coordinated by Prof. Ajitanshu Vedrtam, Associate Professor, Department of Mechanical Engineering, Invertis University, Bareilly, Uttar Pradesh with the Canadian partner Prof. Maged Youssef, Civil and Environmental Engineering, Western University, 1151 Richmond Street North, SEB 3005, London, Canada for a total duration of two years from the date of issue of the Sanction Order. The detailed breakup of the grant for General as well as Capital Components are given below:

General Component : Rs 24,24,600/-  
 Capital Component : Rs 3,00,000/-

2. Under the existing terms and conditions of the PoC, sending side cover international travel expenses to the state of the receiving country. The receiving side will make local logistic arrangements including local travel and stay arrangements (halt expenses, per diem etc.) in the country visited. The break-up of approved expenditure is as indicated below:

S. No	Items of Expenditure	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	Total (Rs.)
a)	Manpower ( 2JRF)	7,80,000/-	7,80,000/-	15,60,000/-
b)	Minor Equipment	2,00,000/-	1,00,000/-	3,00,000/-
c)	Consumables	50,000/-	50,000/-	1,00,000/-
d)	Visits by Indian Scientists to Canada (Pl. indicate no. of visits & duration) International	2 visits (15 days each) 1,73,800/-	2 visits (15 days each) 1,73,800/-	3,47,600/-

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	air-fare by lowest economy class including airport taxes and airport transfers in India Medical insurance Visa Fee			
e)	Visits by Canadian Scientists to India (Pl. indicate no. of visits & duration) Accommodation Charges (Institution guest house as per actual) Rs. 1000/ per day per diem Domestic Travel for Field Visits (if any)	2 visits (15 days each)  55,000/-	2 visits (15 days each)  55,000/-	1,10,000/-
f)	Contingencies/other cost	50,000/-	50,000/-	1,00,000/-
g)	Institutional Overhead	1,08,500/-	98,500/-	2,07,000/-
	<b>Total</b>	<b>14,17,300/-</b>	<b>13,07,300/-</b>	<b>27,24,600/-</b>

3. Sanction of the President is hereby accorded for release of 1<sup>st</sup> installment amounting to **Rs. 14,17,300/- (Rupees Fourteen Lakhs Seventeen Thousand Three Hundred only )** to the grantee Institute. The payment of this amount may be made by DDO, DST by means of electronically transfer to the following a/c as per Bank details given below:

i	Account Holders name/ designation	Invertis University unit of Uttranchal welfare society
ii	Name of Bank and Address	Bank of Baroda, MSA-Bareilly Branch, College Rd, Multidorab, Shyamganj, Bareilly, 243005
iii	Bank Account Number	3384 0100 0031 25
iv	IFSC Code	BARBOMULBAR

**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. **As per Financial Rule 230 (8), "All interests or other earnings against Grants-in-aid or advances (other than reimbursement) released to any grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against future releases".**

**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

*Mannu Bajaj*

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;

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. In the event 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.

**Conditions of Assets (if any) :**

8. (a) 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.

(b) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event, the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount.

**Conditions for International Visits :**

9. All project related visits to be undertaken by the Scientists from either side in connection with the implementation of the project shall require prior approval from this Department separately on a case to case basis before any expenditure is incurred in this regard.

10. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India.

**Other Conditions:**

11. The account of the grantee organisation 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.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in

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all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. In case the scheme provides for payment of honorarium / remuneration / fellowship / scholarship to the PI, a para may 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.

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 NGO darpan id number is UP/2017/0161804.

16. The expenditure involved is debitable to **Demand No.84**, Department of Science & Technology for the financial year **2019-20**:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.798	:	International Cooperation (Minor Head)
14	:	Research & Development
14.00.31	:	Grants-in-aid General for the year 2019-20 (Previous : ICD-3425.60.798.12.00.31)

17. This issues with the concurrence of IFD vide their Dy. No. **C/1244/ IFD 2019-20**, dated: **26.06.2019**.

18. This sanction order being 1<sup>st</sup> instalment for implementation of this project, no SE/UC is due from the grantee institution against this project.

19. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **145** in the register of grants maintained in the Division.

*Meenu Bajaj*  
(Meenu Bajaj)  
Under Secretary to the Gol

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

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1. Office of the Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002.
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5. **The Registrar**, Department of Mechanical Engineering, Invertis University, Bareilly, Pin-243123, Uttar Pradesh
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