

GAURAV AGGARWAL
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भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय,
विज्ञान और प्रौद्योगिकी विभाग,
टेक्नोलॉजी भवन, महारौली मार्ग,
नई दिल्ली-110016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI-110016

22.09.2011

SR/NM/NS-1000/2010*

Dated

D.O. No.

SPEED POST

Sub: The research project entitled "Theoretical study of structural and magnetic properties of transition metal doped metal oxide nanostructures"

Dear Dr. (Mrs.) Deshpande,

You may please recall that you had presented the above said proposal before the Nano Science Advisory Group (NSAG) some time back.

I am pleased to inform you that the proposal mentioned above has been recommended for support for 3 years duration with following details:

Manpower	JRF-1 @ Rs.16000/- p.m. (as per DST norms available on our website www.nanomission.gov.in)
Equipment	Computer system and peripherals (up to Rs.12 lakh)

Some funds for Consumables (including UPS batteries), National Travel and Contingencies have also been recommended. The NSAG has also suggested you to use free software from the open source.

You are requested to go through the manpower norms and inform the rate of HRA, Medical Allowance etc. to be paid to the project staff as per your institute norms. I would request you to kindly send quotation/s for the equipment/s and major accessories/spares approved under the project. Kindly also send details of Consumables to be procured year-wise.

Kindly note that it is now mandatory to keep whole amount of the grant in a bank account earning interest. Nowadays, we prefer transfer of funds electronically. For this, kindly intimate your institute's bank account number, Bank name and branch, Payee's name, RTGS/IFSC code and MICR number.

I shall process the case for financial sanction as soon as I receive the above documents and information from you. Please note that a project starts only after it is accorded financial sanction by DST.

If you have received DST project/s earlier, please let me know whether the Project Completion Report, Final Statement of Expenditure, financial year-wise Utilization Certificates have been submitted in respect of each of the projects and also, whether the unspent funds (if any) have been sent. It would be greatly useful if you can send photocopies of these documents.

With best regards,

Yours Sincerely

Gaurav Aggarwal
(GAURAV AGGARWAL)

✓ Dr. (Mrs.) Mrinalini Dilip Deshpande
Department of Physics
H.P.T. Arts and R.Y.K. Science College
Nashik - 422 005 (Maharashtra)

Copy to:

The Principal
H.P.T. Arts and R.Y.K. Science College
Nashik - 422 005 (Maharashtra)

(GAURAV AGGARWAL)

*Kindly quote this DST reference number in all future communications

20012 - 2015

Technology Bhavan
New Mehrauli Road
New Delhi -110 016
Dated: 07.03.2012

ORDER

Sub: Financial assistance for the research project entitled "Theoretical study of structural, magnetic & optical properties of transition metal doped metal oxide nanostructures" under the guidance of Dr. (Mrs.) Mrinalini Dilip Deshpande, Department of Physics, H.P.T. Arts and R.Y.K. Science College, Nashik (Maharashtra).

Sanction of the President is hereby accorded to the above mentioned project at a total cost of Rs. 23,40,000/- (Rupees twenty three lakh forty thousand only) with break-up of Rs. 11,40,000/- under 'General' head and Rs. 12,00,000/- under 'Capital assets' head for a duration of 3 years. The items of expenditure for which total allocation of Rs. 23,40,000/- has been approved for a period of three years are given below:

Sr.	Budget Head	(Amount in Rupees)
A	Recurring items (General)	Total
	<u>Manpower</u> (as per DST norms) <u>JRF (One) leading to Ph.D.</u> @ Rs. 16000-16000-18000/- p.m. + HRA @ 20 % [EQ: Post Graduate Degree in Basic Sciences and NET qualified or Graduate degree in Professional Courses and GATE or equivalent]	7,20,000
	Consumables	1,20,000
	National Travel	60,000
	Contingencies	90,000
	Overhead Charges	1,50,000
	Sub Total (General)	11,40,000
B	Non-recurring items (Capital assets)	
	Computer System and peripherals (DST contribution restricted to Rs. 12 lakh for both these items)	12,00,000
	Sub Total (Capital assets)	12,00,000
	Total [Sub Total (Capital assets) + Sub Total (General)]	23,40,000

2. Sanction of the President is also accorded for payment of Rs. 3,80,000/- (Rupees three lakh eighty thousand only) under 'Grants-in-aid General' and Rs. 12,00,000/- (Rupees twelve lakh only) under 'Grants for creation of Capital Assets' and to the "Principal, H.P.T. Arts and R.Y.K. Science College Nashik (Maharashtra)" as first installment of the grant for implementation of the above project.

3. The amount of Rs. 3,80,000/- (Rupees three lakh eighty thousand only) will be disbursed to the "Principal, H.P.T. Arts and R.Y.K. Science College Nashik (Maharashtra)" through their bank account details given below:

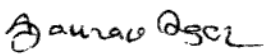
Bank Account Number	20135700613
Name of the bank and branch	Bank of Maharashtra College campus branch, Nashik
RTGS/IFSC Code	MAHB0000214
MICR Code	422014005

Amar Singh
7.3.12

4. Overhead expenses are meant for the host institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.
5. The expenditure involved is débitable to:

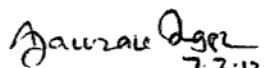
Demand No. 85	Department of Science & Technology
3425	Other Scientific Research (Major Head)
60.	Others: (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
36.	National Mission on Nano Science & Nano Technology
36.00.31	Grants-in-aid General for 2011-2012 (Plan Expenditure).
This release is being made under Nano Mission.	

6. Sanction of the grant is subject to the conditions as detailed in "Guidelines for Implementing Research Project" given on our website www.nanomission.gov.in.
7. The Institute/University will furnish to the DST, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year.
8. **The Institute/University will maintain separate audited accounts for this activity and would keep the whole of the grant in a bank account earning interest. The interest earned should be reported to DST while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the Institute/University to be adjusted towards further installment of the grant.**
9. As per rule 211 of GFRs, the accounts of this grant shall be open to inspection by sanctioning authority/audit whenever the Institute/University is called upon to do so.
10. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of Integrated Finance Division of Department of Science and Technology vides diary No. 100/IFD/ 10960 /2011-12 dated **06.03.2012**.
11. The sanction order is entered in the Register of Grants for Nano Mission at Sr. No. 215.


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Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, Scientific Department
IIIrd floor, AGCR Building, I.P. Estate
New Delhi.
2. Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, DST, Cash Section.
3. **Dr. (Mrs.) Mrinalini Dilip Deshpande**
Department of Physics
H.P.T. Arts and R.Y.K. Science College, College Road
Nashik (Maharashtra)
4. **The Principal**
H.P.T. Arts and R.Y.K. Science College, College Road
Nashik (Maharashtra)
5. The Pay & Accounts Officer, DST.
6. Sanction folder (Nano Mission).
7. File copy.


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