

DST/NM/NB/2018/227(C)
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Mehrauli Road
New Delhi -110 016
Dated: 07.02.2019

ORDER

Subject	Financial assistance for the research project entitled "Adipocyte specific delivery of oral thiazolidinedione nanoparticles functionalized with RGD and P3 peptides to reduce side effects and improve efficacy" under the guidance of by Prof. Praveen TK Professor, JSS College of Pharmacy, Ooty – 643 001- Release of the "Capital" grant.
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With the reference to the sanction order no **DST/NM/NB/2018/227 (G)** , dated **07/02/2019** , sanction of the President is hereby accorded for payment of a sum of **INR 23,75,125/- (Rupees Twenty Three Lakh, Seventy Five Thousand One Hundred And Twenty Five Only)** to The Director , JSS College of Pharmacy Ooty – 643 001 as the "Capital" grant for procurement of equipment for implementation of the above said project

2 This sanction is subject to the condition that the grantee organization 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

3 The grantee organization 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

4 If the 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

5 The grant-in-aid being released is subject to the condition that

- (a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant
- (b) While submitting Utilization Certificate/Statement of Expenditure, the organization 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

6 The granted organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F Y 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e., www.Bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/ Utilization Certificate for considering subsequent release of grant/ closure of project accounts

7 DST reserves all 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

8 This project does not provide for any payment of honorarium/ remuneration/ fellowship/ scholarship to the PI

9 The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&A and Internal Audit), the Principal Accounts Office of the DST), whenever the organization is required to be audited as laid down under Rule 236(1) of General Financial Rules 2017

10 Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization 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

Handwritten signature

11 Failure to comply with the terms and conditions of the Order will entail full refund with interest in terms of Rule 231 (2) of GFR 2017 contd/-

-2-

12 The expenditure involved is debit able to
Demand No 84: Department of Science & Technology for the year 2018-19:

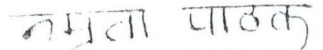
3425	Other Scientific Research (Major Head)
60	Others
60.200	Assistance to Other Scientific Bodes (Minor Head)
69	Research and Development
69.00.35	Grants for Creation of Capital Assets for the year 2018-19 (Nano Mission 3425.60.200.36.00.35)

13 The amount INR 23,75,125/- (Rupees Twenty Three Lakh, Seventy Five Thousand One Hundred And Twenty Five Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The Director, JSS College of Pharmacy, Ooty - 643 001. The bank details for electronic transfer of funds through RTGS are given below

1.	Name of the Account Holder	Director, JSS College of Pharmacy
2.	Name of the Bank	Punjab National Bank, Shoba Complex, Commercial Road, Ooty, The Nilgris, Tamil Nadu
3.	Bank Account Number	4390000100099542
4.	IFSC Code	PUNB0439000
5.	MICR Code	643024002

14 As per Rule 234 of GFR 2017, this sanction has been entered at S No 120 NMD in the register of grants maintained in the Division for the scheme NanoMission

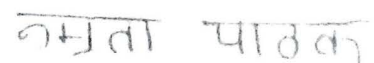
15 This issues with the concurrence of IFD Vide their Dy No C/5006/IFD 2018-19, dated 02/02/2019


(NAMRATA PATHAK)
Scientist-F

To,
The Pay & Accounts Officer, DST

Copy forwarded for information and necessary action to

- 1 Drawing and Disbursing Officer, DST, Cash Section (Copy with two spare copies)
- 2 Integrated Finance Division, DST
- 3 Prof. Praveen TK, JSS College of Pharmacy, Ooty - 643 001
- 4 Dr. Gowthamarajan K, JSS College of Pharmacy, Ooty - 643 001
- 5 Dr. Ashish D Wadhvani, JSS College of Pharmacy, Ooty- 643 001
- 6 Dr. KVVS Narayana Reddy, JSS College of Pharmacy, Ooty- 643 001
- 7 The Director, JSS College of Pharmacy, Ooty - 643 001
- 8 The Principal Director of Addl, Scientific Departments, IIIrd floor, AGCR Building, I.P. Estate, New Delhi- 110 002
- 9 Sanction Folder
- 10 File Copy


(NAMRATA PATHAK)
Scientist-F

ORDER

Subject Financial support for the research project entitled "Adipocyte specific delivery of oral thiazolidinedione nanoparticles functionalized with RGD and P3 peptides to reduce side effects and improve efficacy" by Prof. Praveen TK, Professor, JSS College of Pharmacy, Ooty - 643 001 - approval & release of 1st installment of General grants.

Sanction of the President is accorded to the above mentioned project at a total cost of **INR 50,83,925/ (Fifty Lakh, Eighty Three Thousand, Nine Hundred and Twenty Five Only)** for a duration of 3 years with the total grant under "General" expenditure head. The detailed break up of the grant is given below.

(Amount in Rupees)

Budget Head	1 st year	2 nd year	3 rd year	Total
Equipment - Particle size Analyser	23,75,125	NIL	NIL	23,75,125
Manpower-as per DST norms -1 SRF (2 Rs. 26,000-28,000-20,000) per month @ 10% for 3 years	3,69,600	3,69,600	3,69,600	11,08,800
Consumables	2,00,000	7,50,000	2,00,000	11,50,000
National Travel	20,000	65,000	15,000	1,00,000
Contingencies	10,000	30,000	10,000	50,000
Sub-Total	29,74,725	12,14,600	5,94,600	47,83,925
Overhead Charges (@10% of Total project cost excluding contingencies)	1,00,000	1,00,000	1,00,000	3,00,000
Total	30,74,725	13,14,600	6,94,600	50,83,925

2 The sanction of the President is also accorded to the release of **INR 6,99,600/- (Rupees Six Lakh, Ninty Nine Thousand, Six Hundred Only)** to The Director, JSS College of Pharmacy Ooty - 643 001 being the first installment of the grant under 'Grants-in-aid General' for implementation of above mentioned project.

3 This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the Performa 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.

4 The grantee organization 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.

5 Since the grant has been released only under General head through one sanction order the Institute has to furnish SE/UC for the grants released through General head only.

6 The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F Y 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP) i.e. www.Bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/ Utilization Certificate for considering subsequent release of grant/ closure of project accounts.

7 The grant-in-aid being released is subject to the condition that

- a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/Organization 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 organization immediately on receipt of the grant.
- b) While submitting Utilization Certificate/Statement of Expenditure, the organization 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.

8 DST reserves the right over the assets created out of grants. Assets acquired wholly or substantially out of government grants (excluding 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.

...contd 2/-

Praveen TK
 19/2/19

9 This project does not provide for any payment of honorarium/ remuneration/ fellowship/ scholarship to the PI

10 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 organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017

11 Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization 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

12 Failure to comply with the terms and conditions of the Order will entail full refund with interest in terms of Rule 231 (2) of GFR 2017

13 The expenditure involved is debited to

Demand No 84: Department of Science & Technology for the year 2018-19

3425	Other Scientific Research (Major Head)
60	Others
60.200	Assistance to Other Scientific Bodes (Minor Head)
69	Research and Development
69.00.31	Grants-in-aid General for the year 2018-19
(Nano Mission 3425.60.200.36.00.31)	

14 The amount of Rs. 6,99,600/- (Rupees Six Lakh, Ninty Nine Thousand, Six Hundred Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Director, JSS College of Pharmacy, Ooty - 643 001. The bank details for electronic transfer of funds through RTGS are given below

1.	Name of the Account Holder	Director, JSS College of Pharmacy
2.	Name of the Bank	Punjab National Bank, Shoba Complex, Commercial Road, Ooty, The Nilgris, Tamil Nadu
3.	Bank Account Number	4390000100099542
4.	IFSC Code	PUNB0439000
5.	MICR Code	643024002

16 As per Rule 234 of GFR 2017 this sanction has been entered at S No 119 NMD in the register of grants maintained in the Division for the scheme Nano Mission

17 This issues with the concurrence of IFD Vide their Dy No C/5005/IFD 2018-19, dated 02/02/2019

नम्रता पाठक
(NAMRATA PATHAK
Scientist-F

To,
The Pay & Accounts Officer, DST

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- 7 The Director, JSS College of Pharmacy, Ooty - 643 001
- 8 The Principal Director of Audit, Scientific Departments, IIIrd floor, A.C.R. Building I.P. Estate New Delhi 110 002
- 9 Sanction Folder
- 10 File Copy

नम्रता पाठक
(NAMRATA PATHAK
Scientist-F