

Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcome: Dr. AKHILESH

User Type: PD Financial Year: 2019-2020



058296-PAO(DST),

Sanction

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Payee Details

Sanction 037-SCIENCE AND TECHNOLOGY Controller: Approved Status:

Sanction Sanction DST/TDT/AGRO-17/2019 (C) 24/02/2020 Date:

Transfer (DDO Bill) 2452652 Type: Amount:

IFD Number: C/5717/IFD/2019-20 IFD Date: 21/02/2020

1819-INNOVATION, TECHNOLOGY DEVELOPMENT

AND DEPLOYMENT New Delhi

258297-DEPARTMENT OF SCIENCE & TECHNOLOGY First Installment DDO: Remarks: (INCLUDING, NCST) Capital

Account Details:

Sanction

Scheme:

Grant	Department (For UT Grants	Function Head	Object Head	Category	Amount	External PAO	Available Budget
086 - Department of Science and Technology	Only)	3425602007000 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	2452652		666611264

Agency	Bank Account No	Amount	Instrument Type]
Indian Agricultural Research Institute - A unit of ICAR	90293050000040 - IARI REVOLVING F 🔻	2,452,652.00	RTGS	

ePayment Details

Accredited Bank UNION BANK OF INDIA V Amount 2452652 Not Payable Before: * Required Mishra Party Name हाँ अखिला मिला / Ur ur tist 'E नियमित REVOLVING SYNB0009029 | 90293050000040 | 2452652 | Dr Dilip Kumar Kushwaha विद्यानिक उत्तर प्राप्त के उत्तर प्राप्त के उत्तर प्राप्त के उत्तर प्राप्त के प्राप्त के उत्तर प्राप्त के प्राप्त के

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No. DST/TDT/AGRO-17/2019 (C)

Government of India Ministry of Science & Technology Department of Science & Technology (Technology Development & Transfer)

Technology Bhavan, New Delhi Dated.24.02.2020.

ORDER

Sub: Financial support for the project entitled "Development of solar-powered variable swath herbicide applicator robot for high-value vegetable crop" by Mr. Dilip Kumar Kushwaha, Scientist, Department of Division of Agricultural Engineering, Indian Agricultural Research Institute ICAR-IARI, PUSA New Delhi-110012.— Release of the first installment regarding.

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. 45,60,380/- (Rupees Forty Five Lakh Sixty Thousand Three Hundred and Eighty Only) for the duration of 2 years. The detailed breakup of the grant for general as well as capital components are given below: -

General Component: Rs.21,07,728/-

Capital Component: Rs.24,52,652/-

	Non-Recurring H	lead			
SI.	Items	Budget (in Rs.)			
No.	The first of the manufacture of the property of the contract o	1st year	2nd year	Total	
1.	3D printer with design system for carbon fibre material	211500	Learn ad or	211500	
2.	Torque sensor (2 nos)	84600		84600	
3.	Load cell (10 nos)	85000		85000	
4.	BLDC motors (10 nos)	150000		150000	
5.	Battery (2 nos)	42372	(4) (5)	42372	
6.	Battery Charger	15230		15230	
7.	Solar panel (4 nos)	114200		114200	
8.	Solar controller/ inverter	22300		22300	
9.	Linear actuator (12 nos)	96600		96600	
10.	Camera (5 nos)	52500	t grantenario	52500	
11.	Raspberry pi (6 nos)	39000		39000	
12.	LCD for rapberry pi (5 nos)	34000		34000	
13.	LIDAR sensor (2 nos)	38400		38400	
14.	Gimble for LIDAR sensor (2 nos)	83000		83000	
15.	GPS module (3 nos)	20250		20250	
16.	RTK GPS	1195000		1195000	
17.	Servo motor (10 nos)	32500		32500	
18.	Stepper motors (10 nos)	40000		40000	
19.	Motor drivers (20 nos)	71000	10,000	71000	
20.	Wheels (8 nos)	25200		25200	
Cotal		24,52,652	Gend I are a section	24,52,652	

2. The sanction of the President is also accorded to the release Rs.24,52,652/- (Rupees Twenty Four Lakh Fifty Two Thousand Six Hundred and Fifty-Two Only)" Director, IARI, PUSA, New-Delhi-110012 being the first installment of grant under "Capital Component" for the above mentioned project.

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- 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 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 grant 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 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.
- 5. 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 release Capital head grant.
- 6. The grant-in-aid being released is subject to the condition that
- a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of 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 be ensure submission of supporting documentary evidences with regard of the 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.
- 7. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-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 will not be allowed to be adjusted against future releases.
- 8.As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India"
- 9. As per the GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-Marketplace (GeM), to the extant available there as the project involves government funding.
- 10. 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.
- 11. 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.

- 12. 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.
- 13. 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 publication/ media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
- 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 expenditure involved is debatable to Demand No.86, Department of Science &

Technology for the year 2019-20:

3425	Other Scientific Research (Major Head)		
60	Others		
60.200 Assistance to Other Scientific Bodes (Minor Head)			
70 Innovation, Technology Development & Deployment			
70.00.35	Grants-in-aid Capital for the year 2019-20		
	Previous: TDP-NRDMS-3425.60.200.26.01.35		

16. The amount of Rs. 24,52,652/- (Rupees Twenty Four Lakh Fifty Two Thousand Six Hundred and Fifty-Two Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to Director, IARI, PUSA, New-Delhi-110012.

The bank details for electronic transfer of funds through RTGS are given below: -

Name of A/C Holder	Director, IARI, PUSA, New Delhi		
Bank A/C No	90293050000040		
Name of the Bank & branch	Syndicate Bank, IARI, Pusa Campus		
RTGS/IFSC code	SYNB0009029		
MICR code	110025041		

17. As per Rule 234 of GFR 2017, the sanction has been entered at S. No. <u>376</u> in the register of grants maintained in the Division for the scheme TDP.

18. This issues with the concurrence of IFD Vide their Concurring Dy. No C/5717/IFD/2019-20 dated 21.02.2020.

(Dr.Akhilesh Mishra) Scientist-E

Tel: 26590254

To

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

Copy of information and necessary action to: -

- 1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
- 2. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
- 3. Mr. Dilip Kumar Kushwaha

Scientist

Department of Division of Agricultural Engineering, Indian Agricultural Research Institute ICΛR-IΛRI, PUSA, Newdelhi-110012

4. Dr. P K Sahoo

Principal Scientist
Department of Division of Agricultural
Engineering Indian Agricultural Research Institute
ICAR-IARI, PUSA, Newdelhi-110012

5. **Director**IARI, PUSA, New Delhi, 110012

- 6. Head(TDT), DST
- 7. Sanction folder (TDT).
- 8. File copy.

(Dr.Akhilesh Mishra) Scientist-E