



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **Pratishtha Pandey**
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 Financial Year: 2021-2022



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Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Status: Approved

Sanction Number: SR/PURSE/2021/58 (C)
Sanction Date: 22/03/2022

Sanction Type: Transfer (DDO Bill)
Sanction Amount: 51375000

IFD Number: 4936
IFD Date: 21/03/2022

Scheme: 1817-Science and Technology Institutional and Human Capacity Building
PAO: 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
Remarks: 1st release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
088 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	51375000		1162059880

Agency	Bank Account No	Amount	Instrument Type
RAJIV GANDHI UNIVERSITY	83420100000310 - RAJIV GANDHI UN	51,375,000.00	RTGS

ePayment Details

Accredited Bank : * UNION BANK OF INDIA **Amount** : 51375000 **Not Payable Before** : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
RAJIV GANDHI UI	BARB0VJARUN	83420100000310	51375000	PAO Payment

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

Pratishtha Pandey

No.SR/PURSE/2021/58 (C)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to Rajiv Gandhi University, Arunachal Pradesh on PURSE Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of **Rs. 9,23,42,880/- (Rupees Nine Crore twenty three lakh forty two thousand eight hundred and eighty Only)** for 4 years The detailed breakup of the grant for Capital – Rs. 6,85,00,000/- as well as General Components–Rs. 2,38,42,880/- **Being private University, the amount would be shared on 75:25 ratio (DST Share- 6,92,57,160 & University share- 2,30,85,720).** Equipment list at Annexure. 1

2. The sanction of the President is also accorded to the release of **Rs. 5,13,75,000/- (Rupees Five Crore thirteen lakh and seventy five thousand Only)** to the **Registrar, Rajiv Gandhi University, Arunachal Pradesh** under PURSE Program as 1st installment of the grants for creation of Capital Assets in 2021–2022. All the equipments procured as per the original list submitted to DST. The detailed year-wise break-up of this grant would be:

(Rs in Lakhs)

Budget Head	1 st Year	2 nd Year	3 rd Year	4 th year	Total
General					
02-Project Associate-II @ Rs.35,000/-+8% HRA P.M.	17,10,720	17,10,720	17,10,720	17,10,720	68,42,880
02 Project Associate-I @ Rs.31,000/-+8% HRA P.M.					
Consumable	20,00,000	20,00,000	20,00,000	20,00,000	80,00,000
Seminar /Workshop/Conference	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
Travel	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
Maintenance of Facilities	-	6,66,667	6,66,667	6,66,666	20,00,000
SSR Activities	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
Hand holding charges	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
Overhead	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
Total:-	54,60,720	61,27,387	61,27,387	61,27,386	2,38,42,880
	DST Share= (Rs.40,95,540)	DST Share= (Rs.45,95,540)	DST Share= (Rs.45,95,540)	DST Share= (Rs.45,95,540)	DST Share= (Rs.1,78,82,160)
Equipment	6,85,00,000 (DST Share= Rs.5,13,75,000)	-	-	-	6,85,00,000 (DST Share= Rs.5,13,75,000)
Grand Total	7,39,60,720 (DST Share= Rs.5,54,70,540)	61,27,387 DST Share= Rs.45,95,540)	61,27,387 DST Share= Rs.45,95,540)	61,27,386 DST Share= Rs.45,95,540)	9,23,42,880 (DST Share= Rs.6,92,57,160)

3. **The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure.** The Department is requested to utilize the released funds in first one year from the date of sanction order.

4. This sanction is subject to the condition that 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 completion report within one year from the scheduled date of completion of the project.

Pratibha Pandey

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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 with UC id generated in PFMS Portal. 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.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

8. 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 University/Institute 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 University/Institute immediately on receipt of the grant, and

(b). while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to 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.

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

d) As per rule 149 of GFR 2017, the goods (consumables/equipment/Networking items) available in GeM portal are to be procured mandatorily online through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions.

f) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

g) The grantee organization shall follow the instructions regarding Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 up to Rs 200 crore vide DoE's OM No. No. F.4/1/2021-PPD, dated 03.08.2021 and subsequently, as amended from time to time. In case any equipment is imported then necessary approval of the competent Authority must be available before the import is made and that will be verified by the IFD before subsequent instalment is released

9. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

10. 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.

Pratibha Pandey

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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. 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. The ownership of the equipment/ facilities created will vest with DST..

13. 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. The ownership of the equipment/ facilities created will vest with DST.

14. The expenditure involved is to be debited to

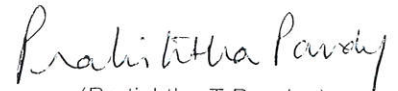
Demand No. -88 Department of Science & Technology;
"3425" -Other Scientific Research (Major Head);
60-Others (Sub-Major Head);
60.200-Assistance to other Scientific Bodies (Minor Head);
68- Science and Technology Institutional and Human Capacity Building
68.04.35-Grants for creation of capital assets for the year 2021-2022 (Voted)
[Previous: R&D Support: 3425.60.200.68.00.35]
The above release is made under 'R&D' Scheme

15. The amount of **Rs. 5,13,75,000/- (Rupees Five Crore thirteen lakh and seventy five thousand Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Registrar, Rajiv Gandhi University, Arunachal Pradesh**. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Rajiv Gandhi University
2. Name of the Bank: Bank of India
3. Bank Account Number: 83420100000310
4. IFSC Code: BARB0VJARUN
5. MICR Code: 791012003

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.232 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their **Concurrence Dy.No.4936 dated the 21.03.2022.**



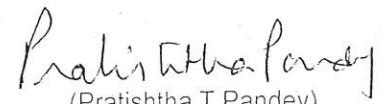
(Pratishtha T Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in

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

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. Registrar,
Rajiv Gandhi University,
Arunachal Pradesh
3. **Vice Chancellor,**
Rajiv Gandhi University,
Arunachal Pradesh
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002
5. Office of Account General, Arunachal Pradesh, Itanagar
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.


(Pratishtha T Pandey)

Scientist 'F'

Email: pratishtha.tp@nic.in

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Welcome: **Pratishtha Pandey**
 User Type: **PD**
 Financial Year: **2021-2022**



Pratishtha Pandey
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Public Financial Management System-PFMS

(formerly CPSMS)

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OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
Sanction Status: Approved
Sanction Number: SR/PURSE/2021/58 (G)
Sanction Date: 22/03/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 4095540
IFD Number: 4935
IFD Date: 21/03/2022
Scheme: 1817-Science and Technology Institutional and Human Capacity Building
PAO: 058296-PAO(DST), New Delhi
DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)
Remarks: 1st release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
088 - Department of Science and Technology		3425602006804 - OTHER PROGRAMMES	31 - GRANTS-IN-AID GENERAL	5 - VOTED	4095540		2095290759

Agency	Bank Account No	Amount	Instrument Type
RAJIV GANDHI UNIVERSITY	83420100000310 - RAJIV GANDHI UN ▼	4,095,540.00	RTGS

ePayment Details

Accredited Bank : * UNION BANK OF INDIA **▼** **Amount** : 4095540 **Not Payable Before** : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
RAJIV GANDHI UI	BARBOVJARUN	83420100000310	4095540	PAO Payment

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

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Pratishtha Pandey

No.SR/PURSE/2021/58 (G)
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF SCIENCE & TECHNOLOGY
R & D (Infrastructure) DIVISION

Technology Bhawan,
New Mehrauli Road,
New Delhi -110016.

22nd March, 2022

ORDER

Subject: Financial assistance (1st installment) to **Rajiv Gandhi University, Arunachal Pradesh** on PURSE Program.

In continuation of this Department's sanction order of even number dated .03.2022, sanction of the President is hereby accorded to the release of **Rs.40,95,540 /- (Rupees Forty Lakh ninety five thousand five hundred and forty only)** to the **Registrar, Amity University, Rajasthan** under PURSE Program as a 1st installment of the grants for **Grants-in-aid General** in 2021-2022.

2. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

3. This sanction is subject to the condition that 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 completion report within one year from the scheduled date of completion of the project.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. 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. If the grant has been released under Capital head/General through separate sanction order(s) under the same project for purchase of equipment, separate SE/UC has to be furnished for the released Capital head/General grant.

6. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No.42(02)/PF-II/2014, dated 06.08.2020

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 University/Institute 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 University/Institute immediately on receipt of the grant, and

(b) while submitting Utilization Certificate/Statement of Expenditure, the University/Institute has to ensure submission of supporting documentary evidences with regard to 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.

(c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments.

Pratibha Pandey

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d) As per rule 149 of GFR 2017, the goods (consumables/equipment/Networking items) available in GeM portal are to be procured mandatorily online through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions.

f) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over.

g) The grantee organization shall follow the instructions regarding Global Tender Enquiry (GTE) under Rule 161(iv) of General Financial Rules (GFRs) 2017 up to Rs 200 crore vide DoE's OM No. No. F.4/1/2021-PPD, dated 03.08.2021 and subsequently, as amended from time to time. In case any equipment is imported then necessary approval of the competent Authority must be available before the import is made and that will be verified by the IFD before subsequent instalment is released.

7. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

8. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organisation, which will be adjusted towards future release of grant.

9. 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.

10. 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.

11. 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.

12. 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. The ownership of the equipment/ facilities created will vest with DST.

13. The expenditure involved is to be debited to

Demand No. -88 Department of Science & Technology;

"3425" -Other Scientific Research (Major Head);

60-Others (Sub-Major Head);

60.200-Assistance to other Scientific Bodies (Minor Head);

68- Science and Technology Institutional and Human Capacity Building

68.04.31- Grants-in-aid Generals for the year 2021-2022 (Voted)

[Previous: R&D Support: 3425.60.200.68.00.31]

The above release is made under 'R&D' Scheme.

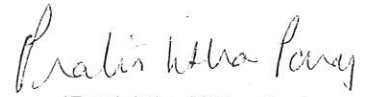
Pratibha Pandey

14. The amount of Rs.40,95,540 /- (Rupees Forty Lakh ninety five thousand five hundred and forty only) will be drawn by the Drawing and Disbursing Registrar, Rajiv Gandhi University, Arunachal Pradesh. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Registrar, Rajiv Gandhi University
2. Name of the Bank: Bank of India
3. Bank Account Number: 83420100000310
4. IFSC Code: BARB0VJARUN
5. MICR Code: 791012003

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.231 in the register of grants maintained in the Division for the scheme (R&D Support).

16. This issues with the concurrence of IFD Vide their Concurrence Dy.No.4935 dated the 21.03.2022.



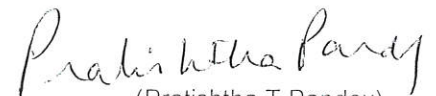
(Pratishtha T Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in

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

Copy forwarded for information and necessary action to:

1. Cash Section (with two spare copies).
2. **Registrar,**
Rajiv Gandhi University,
Arunachal Pradesh
3. **Vice Chancellor,**
Rajiv Gandhi University,
Arunachal Pradesh
4. Office of the Director & Audit, Scientific Department, AGCR Bldg., 3rd Floor, IP Estate, New Delhi -110002.
5. Office of Account General, Arunachal Pradesh, Itanagar
6. Head, R & D (Infrastructure), DST New Delhi.
7. FIST-Secretariat.
8. CoA / IFD, DST, New Delhi.
9. Sanction Folder.



(Pratishtha T Pandey)
Scientist 'F'

Email: pratishtha.tp@nic.in



No.PLNG-11062/1/2021-O/o, DIR-SP-FPID (E/No. 22540) /40

**GOVERNMENT OF ARUNACHAL PRADESH
DEPARTMENT OF FINANCE, PLANNING & INVESTMENT
(PLANNING & INVESTMENT DIVISION)
A.P CIVIL SECRETARIAT:: ITANAGAR
Email: directorstateplan2019@gmail.com**

Dated 22nd May, 2022

To,

The Head of Department, Department of History,
Rajiv Gandhi University,
Rono Hills, Doimukh,
Arunachal Pradesh

**Sub: Research and documentation of Unsung Heroes of Arunachal Pradesh
- reg.**

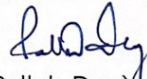
Sir/ Madam,

I am to forward herewith a copy of allocation order vide No. PLNG-11062/1/2021-O/o, DIR-SP-FPID/11 (E-22540) for the work "**Research and documentation of Unsung Heroes of Arunachal Pradesh**" for an amount of Rs. 60.00 lakhs to be implemented in the CFY 2022-23.

2. In this regard, you are, requested to kindly prepare a DPR/ Concept paper and submit it to the Planning & Investment Department for further course of action please.

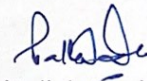
Yours sincerely,

Enclosure: As stated above.


(Pallab Dey)
Director (Planning)

Copy to:-

1. PS to Commissioner (Planning & Investment), Govt. of A.P, Itanagar
2. PA to Secretary (Planning & Investment), Govt. of A.P, Itanagar.
3. Shri Dani Salu, Member Secretary of Unsung Heroes, Itanagar.


(Pallab Dey)
Director (Planning)

By No. 24/5/22
Secy. (Disaster Management)
Govt. of A.P., Itanagar



File No. PLNG-11062/1/2021-O/o, DIR-SP-FPID/11
(E-22540)

GOVERNMENT OF ARUNACHAL PRADESH
DEPARTMENT OF FINANCE, PLANNING & INVESTMENT
(PLANNING & INVESTMENT DIVISION)
A.P. CIVIL SECRETARIAT, ITANAGAR

ORDER

Dated, the 10th May, 2022

Approval is hereby accorded for allocation of **Rs.60.00 Lakhs (Rupees Sixty Lakhs)** only for **"Research and documentation of Unsung Heroes of Arunachal Pradesh"** during current financial year, 2022-23. The fund is placed under Planning & Investment Department as decided by the State Government in file No. Secy/(AP)-MS/CC/2021-22(Computer No. 43104).

2. Necessary expenditure shall be adjusted from the provision earmarked for **"Other Development Activities"** under Secretariat Economic Services in BE 2022-23 and this will be regularised at the time of finalization of RE 2022-23.

3. Utilization of fund is subject to adherence of the following:-

- a. These allocation are purely indicative in nature and this shall be utilized by the departments only after verifying the actual requirement and observance of guidelines and all the financial rule, regulation, provision, prescribed in GFR, DFPR etc. & guidelines/circulars/OM's/directives issued by the CVC, MoF, MHA, GoI, Administrative Minister of GoI & GoAP from time to time in this regard in letter & spirit without fail.
- b. The department shall incur expenditure only after necessary budgeting in consultation with the Finance, Planning & Investment Department of Budget Division which will be regularised at the time of finalization of RE 2021-22.
- c. The nodal department and the executing agency (wherever applicable) shall maintain proper co-ordination and ensure that works are executed as per prescribed norms/ specifications.
- d. All schemes should be completed as per time line so that there is no cost or time over run.
- e. Fund should be utilized for the purpose for which it is allocated and cannot be diverted for any other purpose.
- f. No revised estimate/ cost escalation and change of scheme will be allowed.
- g. Department should ensure that there is no duplicity of the works with any other schemes/ projects proposed / sanctioned by the State Govt./ Govt. of India. If any discrepancies are detected, the concerned department should immediately bring it to the notice of Planning & Investment Department before commencement of execution of the work. Diversion of fund to other works in such cases will not be permitted.
- h. Concerned Commissioners/Secretaries will monitor and review the progress of implementation of various schemes/ projects at regular intervals and shall ensure timely submission of quarterly progress report, utilization certificate, photographs and completion certificate etc. as applicable only after necessary review/ verification at their level.



Revathy Vishwanath
Deputy Director
RP Division Incharge
Tel #011-26716690
E-mail: rpsicssr@gmail.com

SPEED POST

Indian Council of Social Science Research
(Ministry of Education)
JNU Institutional Area, Aruna Asaf Ali Marg
New Delhi - 110067
Website: www.icssr.org

SANCTION ORDER

F.No. 02/176/OBC/2021-22/ICSSR/RP/MJ

Dated: 25th April 2022

To, ✓
The Registrar
Rajeev Gandhi University
Rono Hills, Doimukh,
Itanagar, Arunachal Pradesh-791 112

Office of U
Diary No. 1829
Date: ... 6/5/22

Subject: Sanction of Major Project entitled "अरुणाचल प्रदेश की बौद्ध जनजातियों का लोक साहित्य: सामाजिक मूल्य-बोध, जीवन-दर्शन और सांस्कृतिक चेतना", Dr. Abhishek Kumar Yadav, Assistant Professor, Rono Hills, Doimukh, Arunachal Pradesh.

Dear Sir,

1. The Indian Council of Social Science Research (ICSSR) considered the above Research Major project submitted by **Dr. Abhishek Kumar Yadav**. Co-Project Directors of the study are: ---- - **Dr. Tashi Phuntso**, Associate Professor, Department of Economics, Government College, Bomdila, West Kameng District, Arunachal Pradesh.

2. The ICSSR has sanctioned a grant-in-aid of **Rs.6,00,000** (Rupees Six Lakh Only) for the above research project and the grant will be released as follows:

First instalment @40%	:	Rs./- 2,40,000/-
Second instalment @ 20%	:	Rs./- 1,20,000/-
Third instalment @ 10%	:	Rs./- 60,000/-
Fourth Instalment @10%	:	Rs./- 60,000/-
Final instalment @15%	:	Rs./- 90,000/-
Publication Grant* @ 5-6%	:	Rs./- 30,000/-
Total	:	Rs./-6,00,000
Overhead charges over and above 5% or maximum Rs.1,00,000	:	Rs./-30,000/-

(* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

**will be released on successful completion of project after evaluation.
(The break-up budget approved by the ICSSR of **Rs6,00,000** /- is enclosed.)

3. **The First installment** of the approved grant-in-aid will be released after receiving the grant-in-aid bill duly filled in, stamped and signed by the Project Director as well as the affiliating organization. **(GIB already received)**.

6. In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSR as per the following schedule:

a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

SI(P)
Dr. Phuntso a file
for this project
6/5/22

~~AR(P)~~
Ms.
LS

Dr.
20

102
9/05/22

Revathy ✓



Ref: CRS/2021-22/02/523

Date: 30-03-2022

To,
Dr. Harunar Rashid
Rajiv Gandhi University

Subject: CRS Project Proposal at UGC-DAE CSR.

Dear Dr. Harunar Rashid,

Thank you for submitting CRS project proposal at UGC-DAE CSR. Your proposal was evaluated by the User Committee and it has been approved as:

Research Student (@ ₹14,000/- pm) + HRA=	₹1,68,000/- + HRA
Contingency	₹15,000/-
Consumables	₹30,000/-

If the selected student has M.Sc., with GATE/NET-JRF, then Project Associate-I may be given (@ ₹31,000/- pm)+HRA for which additional prior approval has to be taken from the Centre-Director of respective Centre.

Your Principal Collaborator from UGC-DAE CSR in this project is: **Dr. Souvik Chatterjee**.

This project has been approved as per the guidelines/addendum available at our website.

The details of guidelines, addendum and remittance information are available at our website(<https://csr.res.in/>) and User portal(https://csruserportal.com/Crs_information).

Dr. Sandeep S. Ghugre
Centre-Director, Kolkata Centre

132251/2021/O/o Dir.-SJETA

**GOVERNMENT OF ARUNACHAL PRADESH
SOCIAL JUSTICE & EMPOWERMENT AND TRIBAL AFFAIRS DEPARTMENT
ITANAGAR**

ORDER

Dated Itanagar, the

No. SJETA/16013/16/2021::: The Governor of Arunachal Pradesh is pleased to accord administrative approval and expenditure sanction to an amount not exceeding to **Rs. 10.00 Lakh (Rupees Ten Lakh)** only for **Mental Health and Help seeking behavior among youths of Arunachal Pradesh**, against the grant released under Support to Tribal Research Institute (TRI) by the Ministry of Tribal Affairs, Govt. of India. during 2019-20, subject to the restriction of fund as per availability and following the Govt. of India's guidelines and after observing all codal formalities with the following stipulated conditions:-

No.	Name of scheme	Total sanctioned Amount by MoTA	Amount released by MoTA (Rs in Lakh)	Amount to be released to the Executing Deptt. during 2021-22	Total Amount (Rs. In Lakh)
1	Mental Health and Help seeking behavior among youths of Arunachal Pradesh	10.00	10.00	10.00	10.00

Further, the fund should be transferred through PFMS platform only.

1. The Expenditure during CFY 2021-22 is restricted to **Rs. 10.00 lakhs** as per Budgetary Support **No.BUDGET-99/1/2021-BDGT-Br-FPID/1263 dated 20/09/2021** under respective Head of Account
2. The fund under Centrally Sponsored Scheme[CSS/NEC/NLCPR/BADAP and State Share related to CSS] shall be placed / transferred through PFMS Plat form mode only
3. Department shall ensure the availability of land and in case any dispute/litigation of land, responsibility shall be held on officer who signed the LAC
4. The Contingency Charge shall be restricted to 1.5% for the cost upto Rs. 3.00 Cr. and 1% for the cost above Rs. 3.00 Cr., and Scheduled of Rate shall be APSR 2018 as per Govt. order No. Govt. order No. Fin[D]-04/2018 Dated 25th January 2019 and No. Fin [D]-6/2003 Dated 27th Sept. 2018
5. The Project should be completed as per original scope and specifications and no revision of the estimate shall be entertained. There should be no time and cost over-run
6. The fund should be utilized within specified time and strictly for the purpose for which it is sanctioned. No diversion of fund is allowed
7. The concurrence is subject to non-duplication with any other scheme. For any deviation, responsibilities shall be fixed on the concerned officer of the Department
8. The GST//Royalty/ Labour Cess wherever applicable as per prevailing rates which shall be deducted and deposit into Government account properly
9. All the codal formalities, the provisions and conditions prescribed in the GFR, DFPR, CPWD Manual etc. All the financial rules and regulations, the guidelines and directives issued by the Govt. of India, Ministry of Finance, Gol, Administrative Ministry of Gol, CVC and Govt. of Arunachal Pradesh in this regard from time to time should be followed in the letter and spirit without fail and any lapse in this regard shall squarely be responsibility of the Department
10. The concurrence is also subject to the following of codal formalities and ensuring guidelines of State Government/Govt. of India which shall squarely be responsibility of the Department
11. The execution of works/schemes/projects and procurement of items/materials, furniture etc. should be done strictly as per the provisions of GFR, DFPR, CPWD Manual etc. All the financial Rules and Regulations, the guidelines and directives issued by Govt. of India, Ministry of Finance, Gol/ Administrative Ministry of Gol, CVC and Govt. of Arunachal Pradesh in this regard from time to time should be followed in letter and spirit without fail. The process of tendering and competitive bidding should mandatorily be followed and complied with as envisaged in the GFR, DFPR, Financial Rules and Regulations and the conditions, guidelines, Circulars and directives issued/prescribed by Govt. of India, CVC and Govt. of Arunachal Pradesh in this regard
12. All the conditions and Guidelines prescribed and specified by the Ministry of DONER/NEC/Name of Administrative Ministry, Govt of India / *State Planning Department* [as the case may be] shall be followed in letter and spirit without fail.
13. Department shall ensure to Geo Tag for the work and enter in MIS office the asset is created and forward a copy of the same to FD and Planning, in case of Beneficiary oriented Schemes / Projects (wherever applicable)
14. Department shall ensure to provide priority to Procure / Purchase of the Goods and Services locally through normal tender to encourage local entrepreneurs in view of Vocal and local and Atma Nirbhar Bharat vide Notification No. Fin./E-II/30/2017 Dated 19th Aug. 2020 and procurement shall be done through e-Market (GeM) if the items are not available Locally
15. Department shall ensure to purchase/procure the items(s) related to Curtain Cloth, Bed Sheet, Pillow Cover, School Uniforms, Sweaters and Handcrafts products like Wooden, Cane and Bamboo etc. against Govt. Office(s), Hospital(s), Hostels, Govt. aided boarding Institution, Police Personnel and MTS etc. from Department of Textiles and Handicrafts as per OM No. PD(SPD)-17/2014-15 Dated 09-06-2020 (wherever applicable)

Jur
18/11/2021

132251/2021/O/o Dir.-SJETA

16. The Expenditure is debitale under **MH-2235-SMH-60-MH-796-SH-(08)-01-DH-00-OH-50-Other Charges D/No 74 CSS Revenue Section Scheme name: ARP:: support to Tribal Research Institute Scheme Code No. AR 114**
17. *All the conditions stipulated in the concurrence endorsement should invariably incorporate in the sanction order [whichever is applicable*

This issues with approval of the Competent Authority Vide File No. FIN-D-11099/123/2021-FIN-D-BRANCH-FPID , Computer No. 25100 Dated 13-11-2021

Sd/-Niharika Rai, IAS

Commissioner
Social Justice & Empowerment
And Tribal Affairs Department
Govt. of Arunachal Pradesh
Itanagar.

Memo No. SJETA/16013/16/2021

Dated _____

Copy to :-

1. The Accountant General (A&E), Arunachal Pradesh, Itanagar.
2. The under Secretary , Ministry of Tribal Affairs, Shastri Bhawan, New Delhi.
3. The Principal Secretary /Commissioner (Finance), Govt. of Arunachal Pradesh, Itanagar for information.
4. The Commissioner, Social Justice & Empowerment and Tribal Affairs Department, Govt. of Arunachal Pradesh, Itanagar for information.
5. The Secretary (Planning), Govt. of Arunachal Pradesh, Itanagar for information.
6. The Deputy Commissioner, Tirap District, for information & necessary action please.
7. The Under Secretary (Finance), Govt. of Arunachal Pradesh, Itanagar for information.
8. The Project Manager, State Project Management Unit (SPMU), Directorate of Accounts & Treasuries, Govt. of A.P, Itanagar for necessary arrangement of transfer of fund.
9. The Project Manager, SPMU(DBT & PFMS Cell), Economic Affairs Division under Finance ,Planning & Investment Department, GoAP, Itanagar for information.
10. The State Information Officer, NIC, Itanagar with a request to map the Scheme with the corresponding GoI Scheme and upload the Budget and Expenditure Transaction data in the PFMS portal.
11. The FAO, Deptt. of SJETA, Govt. of Arunachal Pradesh, Itanagar for drawl of the fund from the state treasury and crediting the amount of **Rs. 10,00, 000/- (Rupees Ten Lakh)** only in to the dedicated PFMS **Account No.15011000001236** , Punjab and Sind Bank, Itanagar, **IFSC No.PSIB0021501** , (Scheme funded under Support to TRI Scheme, MoTA, Govt. of India) maintained by the Deptt. at Punjab and Sind Bank , Itanagar Branch. Thereafter the sanctioned amount should be transferred to the PFMS Account of concerned executing Deptt/NGO. Final payment should be made only after conducting physical inspecting of the project carried out by the Nodal Deptt.
12. The Treasury Officer, Itanagar with a request to transfer the above amount to the dedicated SNA Bank Account No**15011000001236** , Punjab and Sind Bank, Itanagar, IFSC No.PSIB0021501 on receipt of the consolidated bill from the department and share the transaction data with NIC for uploading the same in the PFMS portal through SFTP Server.
13. The PS to Hon'ble Minister (SJETA), Govt. of Arunachal Pradesh, Itanagar.
14. Office copy.

Jur 18/11/2021

(Jagadamma S. Nair)

Deputy Secretary
Social Justice & Empowerment
and Tribal Affairs Deptt.
Govt. of Arunachal Pradesh
Itanagar.



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Established in 1952

भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य एवं परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India
Dated: 17.05.2022

File No: 5/8/5/1R/ITRC/2022/ECD-1

To,
The Registrar,
Rajiv Gandhi University, RONO Hills,
Doinukh, Panigar, Arunachal Pradesh-791112

Subject: -Sanction and budget allotment of 1st and final instalment of 1st year for the Project Entitled, "A research cum intervention multi-centric study to strengthen National TB Elimination Programme (NTEP) by implementing programme-guidelines for TB using novel strategies to address the various challenges faced by the programme in selected states and specific population/communities in India" under Dr. Md. Asghar, Assistant Professor, Department of Anthropology, Rajiv Gandhi University, Arunachal Pradesh.

Sir,

1. The Director General of the Council sanctions the above-mentioned research scheme for a period of 1 year from 01.07.2022 to 30.06.2023.

2. The Director General of the Council also sanctions the budget allotment of **Grand Total Rs. 33,11,191/- (Rupees Thirty-Three Lakhs Eleven Thousand One Hundred Ninety-One only)** as detailed in the attached statement for one year

The grant will be released to the head of the Institution in during the financial year on receipt of the demand in the prescribed form (Appendix-1) as indicated below: -

First and Final Installment Rs. 33,11,191/-

While asking for the release of the installment it may be ensured that the amount for the pay and allowances of the staff who are actually in position is included. The unspent balance available as on 30.06.2023 out of the funds paid during the year 2022-2023 should be intimated. This will be adjusted in the grant of 2023-2024, if any.

3. The approved duration of the scheme is **Eighteen Months**. The annual extension will be given after review of the work done on the scheme during the previous year.

4. A separate account for the grant received and expenditure incurred shall be maintained. The account will be subjected to audit by the authorized auditors of the Institutions. In case, facilities are not available for such auditing, the account will be audited by the Council's own internal auditors. Latest by the end of December, following the financial year for which the grant is paid, and audit certificate from the auditors to the effect that the accounts have been audited and that the money was actually spent on the objects for which it was sanctioned shall be submitted to the Council along with a list of non-expendable articles purchased out of the grant during the year. Any unspent balance would be refunded to the ICMR on termination of the scheme.

Further grants will be stopped unless audited statements of accounts and utilization certificate are received within a period of the year after the end of the financial year for which grant was sanctioned.

5. The last installment of the grant will be paid on receipt of the audited certificate which should included all the liabilities of last year, expenditure incurred before but the defrayed after termination of the scheme. The prior to which the expenditure pertains should be shown clearly.

central coordinating ICMR teams. All publications under the project would be done with permission and in collaboration of the ICMR HQ. teams. The financial assistance rendered by the Council will be acknowledged in any published account of work for which the grant is given.

17. A list of papers published based on the work carried out on enquiry under the auspices of the ICMR shall be obtained before publication of any such paper in a foreign journal.

Patents

18. The Council shall have the right to take out patent in respect of invention/discoveries made under scheme protect financial by the Council. The Officer-in-charge or the staff employed on. ICMR scheme shall not apply or obtain patents for any invention/discovery made by them without prior approval of the Council.

19. All the patents will be registered in the name of the Indian Council of Medical Research.

Termination of Research Scheme

20. Prior permission of the Council shall be obtained if the investigator desires to discontinue the research scheme. The reasons for discontinuing the scheme should invariably be stated.

21. A final report is required to be submitted within one month from the date of termination of the research scheme.

22. A list (in duplicate) of non-expendable and expendable articles together with property registers and suggestions for disposal of the articles should be sent to the Council within a month from the date of termination of the research scheme.

23. The institute will maintain a **Separate Saving Bank Account** of the receipts and the expenditure incurred on the scheme and will furnish a utilization certificate and an audited statement of account pertaining to the grant.

24. The other terms and conditions are indicated at ICMR web site www://icmr.nic.in.

25. **The grant shall be utilized after following provision laid down in GFR-2017 and T.A rules.**

The receipt of this letter may please be acknowledged.

Yours sincerely,

(Harjeet Kaur Bajaj)
Administrative Officer
(ECD)

File No: 5/8/5/IR/ITRC/2022/ECD-1

Copy together with a copy of the budget statement forwarded for information to: -

- ✓ 1. Dr Md. Asghar, Assistant Professor , Department of Anthropology, Rajiv Gandhi University, RONO Hills, Doimukh, Itanagar, Arunachal Pradesh-791112.
2. Copy together with two copies of the budget statement forwarded to the Accounts Section-V, ICMR, **RFC No. ECD/ITRC/6/2022 dated 11/05/2022.**
3. IRIS Cell (Division of P & I), ICMR.
4. Sr. Technical Officer, ECD

(Harjeet Kaur Bajaj)
Administrative Officer
(ECD)



महात्मा गांधी राष्ट्रीय ग्रामीण शिक्षा परिषद
MAHATMA GANDHI NATIONAL COUNCIL OF RURAL EDUCATION
(Formerly National Council of Rural Institutes)
Department of Higher Education, Ministry of Education, Government of India



F No.PR-MGNCRE/AR-MI/2021-22 & 2022-23/008 /66

Dated 6th May, 2022

To
Dr. Ravi Ranjan Kumar
Sr. Assistant Professor, Department of Social Work
Rajiv Gandhi University (A Central University),
Rono Hills, Doimukh, Arunachal Pradesh-791112

Sub: Sanction of MGNCRE Minor Action Research Project 2022- Reg
Ref:- MGNCRE Sanction letter dated 24/25.03.2022

Dear Sir,

With reference to our sanction letter cited above, an amount of Rs.3.00 lakhs has been sanctioned to your Minor Research Project for a period of 6 to 9 months.

2. You are requested to furnish the revised budget of the project as per given below. Sanctioned budget under the recurring head cannot be utilized for non-recurring or capital expenses.

1. Research Staff	Not exceeding 45%	
Research Associate		
Research Assistant		
Field Investigator		
2. Field work	Not exceeding 30%	
3. Equipment and study material,	Not exceeding 10%	
4. Contingency	Not exceeding 5%	
5. Publication of report 5%(to be retained by MGNCRE)	5%	
6. Affiliating institutional overheads	5%	
Grand Total	100%	3,00,000/-

3. The second instalment (25% of the project) is released after receiving a satisfactory two months Progress Report & Simple statement of accounts of first instalment (proforma attached) and publication in peer reviewed journal - if published.

Kindly acknowledge the receipt of this letter.

Yours faithfully,

Nagalaksh

(Member Secretary)

BUDGET STATEMENT

1. Personnel at work during the period:

The following are details of the staff that worked on this project during the period:

S.No.	Designation	Full Name	Pay p.m.	Total Amount paid	Period for which employed and period during which the persons worked on the project from.
1.					

2. Statement of expenditure incurred during the period. The following expenditure was incurred during the period under review:

S.No.	Items	Amount approved in accordance with the sanction order	Expenditure incurred at the beginning of the period under review	Expenditure incurred during the period under review	Total Balance expenditure of the grant at the end of the period still under review available

3. Funds Received:

4.

5. Anticipated expenditure (Next month- January 2022)

S.No.	Item	Anticipated expenditure during the next FY
1.		

Certified that no change has been made in the project as approved by the Council.

Signature of the Project Director



Mahatma Gandhi National Council of Rural Education (MGNCRE)
Department of Higher Education
Ministry of Human Resource Development, Government of India

PROGRESS REPORT

Project Details:

Title of the Study	
Affiliation	
Date of Commencement as per sanction order issued	
Budget Approved (Rs.)	

Timeline as per original plan	
Where are you in terms of original plan	
Is there any delay in the original plan?	
Reasons of the delay	

What have you completed so far during the period under review, especially, (Note: There should not any duplication/repetition between two progress reports)	
a) Review of Literature: Literature consulted; Research gap found	
b) Preparation of questionnaire /interview schedule (attach a copy)	
c) Visit to libraries/institutions	
d) Field work (details of the places visited and sample)	
e) Current status of research work/completed chapters	
f) Research milestones achieved so far	

Plan towards completion: Research plan for the next six months including expected outcomes (approximately 200 words month-wise)	
Details of academic activities: A) Research papers/articles published (attach copy as proof)	
B) Papers presented in seminars/conferences with details (attach copy as proof)	

Dated: 03 March, 2022

ORDER

Subject: Financial Sanction of the research project titled **Development of mechanical energy harvesters for self-powered electronic and healthcare devices** under the guidance of Dr. Sayan Bayan, Physics, Rajiv Gandhi University, Rono Hills P.O. Doimukh, Itanagar, ARUNACHAL PRADESH-791112 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 4565187/- (Rs. Forty Five Lakh Sixty Five Thousand One Hundred and Eighty Seven Only)** with break-up of **Rs. 1973050/- under Capital (Non-recurring) head** and **Rs. 2592137/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 4565187/-** has been approved are given below:

The following budget may be considered for **Rajiv Gandhi University, University Road, Papum Pare**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Impedance Analyzer -> Optical breadboard -> Picoammeters -> Probe Station -> Sourcemeter	1973050
		1973050
A'	Total (Non-Recurring)	
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1257120 900000 20000
2	Recurring - IV : (Overhead Charges)	415017
B'	Total (Recurring)	2592137
C	Total cost of the project (A' + B')	4565187

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

3. The expenditure involved is debit to **Fund for Science & Engineering Research (FSER)**
This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)

4. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project..

5. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

6. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

9. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

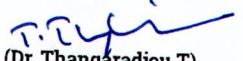
11. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

12. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

13. The project File no. EEQ/2021/000217 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

14. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.

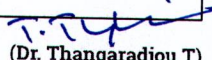
15. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(Dr. Thangaradjou T)
Scientist F
msls@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Sayan Bayan Physics Rajiv Gandhi University , Rono Hills P.O. Doimukh, Itanagar, ARUNACHAL PRADESH-791112 Email: sayan.bayan@gmail.com Mobile: 919681726072 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	REGISTRAR, Rajiv Gandhi University, University Road, Papum Pare (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Thangaradjou T)
Scientist F
msls@serb.gov.in

FILE NO. EEQ/2021/000217-G
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)
Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016


Dated: 03 March, 2022

ORDER

Subject: Research project entitled **Development of mechanical energy harvesters for self-powered electronic and healthcare devices** under the guidance of Dr. Sayan Bayan, Physics, Rajiv Gandhi University, Rono Hills P.O. Doimukh, Itanagar, ARUNACHAL PRADESH-791112.

1. In continuation of SERB's sanction order No. EEQ/2021/000217 dated 03 March, 2022, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs. 2592137/-** under 'Grants-in-aid General' to Rajiv Gandhi University, Rono Hills P.O. Doimukh, Itanagar, ARUNACHAL PRADESH-791112 being the grant for the financial year 2021-2022 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 03 March, 2022.
3. As this is the first grant being released under 'Grants-in-aid General' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under **Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)**.
5. The Sanction has been issued with the approval of the competent authority on **28 February, 2022** and vide Diary No. **SERB/F/9384/2021-2022** dated **02 March, 2022**.
6. The release amount of **Rs. 959950/-** (Rupees Nine Lakh Fifty Nine Thousand Nine Hundred and Fifty only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

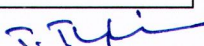
PFMS Unique Code	RGU
Account Name	RAJIV GANDHI UNIVERSITY DOIMUKH DST GRANT ACCOUNT
Account Number	83420100001725
Bank Name & Branch	BANK OF BARODA ARUNACHAL UNIVERSITY BRANCH DOIMUKH 791112, DISTRICT PAPUMPARE, ARUNACHAL PRADESH
IFSC/RTGS Code	BARB0VJARUN
Email id of A/C Holder	rgureg@gmail.com
Email id of PI	sayan.bayan@gmail.com


(Dr. Thangaradjou T)
Scientist F
msls@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Sayan Bayan Physics Rajiv Gandhi University, Rono Hills P.O. Doimukh, Itanagar, ARUNACHAL PRADESH-791112 Email: sayan.bayan@gmail.com Mobile: 919681726072 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	REGISTRAR, Rajiv Gandhi University, University Road, Papum Pare (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Thangaradjou T)
Scientist F
msls@serb.gov.in

FILE NO. EEQ/2021/000217-C
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016


Dated: 03 March, 2022

ORDER

Subject: Research project entitled **Development of mechanical energy harvesters for self-powered electronic and healthcare devices** under the guidance of Dr. Sayan Bayan, Physics, Rajiv Gandhi University, Rono Hills P.O. Doimukh, Itanagar, ARUNACHAL PRADESH-791112.

1. In continuation of SERB's sanction order No. EEQ/2021/000217 dated 03 March, 2022, sanction of the competent authority is hereby accorded to the payment of a sum of **Rs.1973050/-** under 'Grants-in-aid Capital' to Rajiv Gandhi University, Rono Hills P.O. Doimukh, Itanagar, ARUNACHAL PRADESH-791112 being the grant for the financial year 2021-2022 for implementation of the above said project.
2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in) and as mentioned in the sanction order of even number dated 03 March, 2022.
3. As this is the first grant being released under 'Grants-in-aid Capital' for the project, no previous U/C is required.
4. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under **Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (SC)**.
5. The Sanction has been issued with the approval of the competent authority on **28 February, 2022** and vide Diary No. **SERB/F/9383/2021-2022** dated **02 March, 2022**.
6. The release amount of **Rs. 1973050/-** (Rupees Nineteen Lakh Seventy Three Thousand and Fifty only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:


PFMS Unique Code	RGU
Account Name	RAJIV GANDHI UNIVERSITY DOIMUKH DST GRANT ACCOUNT
Account Number	83420100001725
Bank Name & Branch	BANK OF BARODA ARUNACHAL UNIVERSITY BRANCH DOIMUKH 791112, DISTRICT PAPUMPARE, ARUNACHAL PRADESH
IFSC/RTGS Code	BARBOVJARUN
Email id of A/C Holder	rgureg@gmail.com
Email id of PI	sayan.bayan@gmail.com


(Dr. Thangaradjou T)
Scientist F
msls@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Sayan Bayan Physics Rajiv Gandhi University, Rono Hills P.O. Doimukh, Itanagar, ARUNACHAL PRADESH-791112 Email: sayan.bayan@gmail.com Mobile: 919681726072 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	REGISTRAR, Rajiv Gandhi University, University Road, Papum Pare (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Thangaradjou T)
Scientist F
msls@serb.gov.in

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, Government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 17 January, 2022

ORDER

Subject: Financial Sanction of the research project titled **Diversity of endolichenic fungi of Arunachal Pradesh, North East, India** under the guidance of Dr. Tonlong Wangpan, Botany, Rajiv Gandhi University, Rono hills p.o. doimukh, itanagar, Itanagar, Arunachal pradesh-791112 and by Prof. Sumpam Tangjang, Professor, Botany, Rajiv Gandhi University - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 2394832/- (Rs. Twenty Three Lakh Ninety Four Thousand Eight Hundred and Thirty Two Only)** with break-up of **Rs. 350000/- under Capital (Non-recurring) head** and **Rs.2044832/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 2394832/-** has been approved are given below:

The following budget may be considered for **Rajiv Gandhi University, University Road, Papum Pare**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> deep freezer -> Incubator	350000
<i>A'</i>	<i>Total (Non-Recurring)</i>	350000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1257120 550000 20000
2	Recurring - IV : (Overhead Charges)	217712
<i>B'</i>	<i>Total (Recurring)</i>	2044832
C	Total cost of the project (A' + B')	2394832

2. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

3. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

4. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

5. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

6. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

7. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

8. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

10. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

11. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

12. The project File no. CRG/2021/006438 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.

14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.

(Dr. Shilpi Paul)
Scientist F

ms_ps@serbonline.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	<p>Dr. Tonlong Wangpan Botany Rajiv Gandhi University , Rono hills p.o. doimukh, itanagar, Itanagar, Arunachal pradesh-791112 Email: twangpan@gmail.com Mobile: 919863266876</p> <p>Prof. Sumpam Tangjang Botany Rajiv Gandhi University (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Registrar, Rajiv Gandhi University, University Road, Papum Pare</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

(Dr. Shilpi Paul)
Scientist F
ms_ps@serbonline.in

253

Admin

No. F /NER/95/SP42584/2021
 GOVERNMENT OF INDIA
 MINISTRY OF SCIENCE & TECHNOLOGY
 DEPARTMENT OF BIOTECHNOLOGY
 (NER-BPMC)

Block 2, 6-8th Floors
 CGO Complex, Lodhi Road,
 New Delhi- 110 003
 Dated: 30/03/2021

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "**Predator Prey Interactions: Chemical defense in Hemiptera: Pentatomidae bug (the gondhi bug) and its glandular secretions.**" for a period of 3 Year 0 Month at a total cost of Rs. **11520680** (Rupees One Crores Fifteen Lakhs Twenty Thousand Six Hundred and Eighty Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "Predator Prey Interactions: Chemical defense in Hemiptera: Pentatomidae bug (the gondhi bug) and its glandular secretions."

2.2 Details of the Investigators:

Project Coordinator

Dr. Jharna Chakravorty
 Professor
 RAJIV GANDHI UNIVERSITY
 University Road, Papum Pare, Arunachal Pradesh 791112

Principal Investigators:

Dr. DHIRAJ DEVIDAS BHATIA
 Assistant Professor
 BIOLOGICAL ENGINEERING
 INDIAN INSTITUTE OF
 TECHNOLOGY, GANDHINAGAR
 Gujarat, 382330

Dr. Jharna Chakravorty
 Professor
 Zoology
 RAJIV GANDHI UNIVERSITY
 University Road, Papum Pare, Arunachal Pradesh
 791112, Itanagar, Arunachal Pradesh

Prof. Sowdhamini Ramnathan
 Professor
 Biophysics Biochemistry and Bioinformatics
 NCBS-TIFR, GKVK-UAS, Bellary Road,
 Bangalore, Bangalore, Karnataka, 560065

Vairala

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
 वैज्ञानिक 'ई' / Scientist 'E'
 बायोटेक्नोलॉजी विभाग / Department of Biotechnology
 विज्ञान और प्रौद्योगिकी, संसदीय सचिवालय / Science & Tech.
 भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Prof. Jharna Chakravorty
 Department of Zoology
 Rajiv Gandhi University
 Rono Hills, Itanagar-791112

कुलपति
 राजीव गांधी विश्वविद्यालय
 Registrar
 Rajiv Gandhi University
 Rono Hill, Doimukh (A.P.)

1/1/2021

CO-PI:

Dr. Karsing Megu

Assistant Professor

Zoology

Dera Natung Government College, National Highway, Itanagar - 791113, Arunachal Pradesh

Dr. Tusha Sharma

Scientist

Scientific and Industrial Research

Iladevi Cataract & IOL Research Centre

Gurukul Rd, near Shreeji Complex, Nilmani

Society, Memnagar, Ahmedabad, Gujarat

380052, Ahmedabad - 380052, Gujarat

2.3 Objectives:

Overall Objectives:

1. Detailed investigation of secondary metabolites of host plant: categorization of plant derived defence chemicals along with their potential role as chemical defences against herbivores, (the gondhi bug). – RGU
2. Investigation on gondhi bug : plant-derived defences in the bug and composition of VOC. – RGU
3. Analysis of defensive secretion produced by exocrine glands of gondhi bug by correlating structure-action-relations (SAR studies) – RGU / NCBS / IITGN
4. Analysis of pheromonal activity for predatory stink bug – RGU / NCBS / IITGN
5. Characterization and applications of hallucinogens and VOC among the identified compounds. Bioinformatic analysis to identify the metabolic pathways of identified hallucinogens.- NCBS / IITGN / RGU

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. **11520680/-**(Rupees One Crores Fifteen Lakhs Twenty Thousand Six Hundred and Eighty Only) as per details given below :

Vaishali

डॉ. वैशाली पंजाबी / Dr. VAISHALI PANJABI
वैज्ञानिक 'E' / Scientist 'E'
बायोटेक्नोलॉजी विभाग / Dept. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / M/o Science & Tech.
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

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Page No. [2 / 13]

Dr. Tusha Sharma
22.04.21
Prof. Tusha Sharma
Department of Zoology
Rajiv Gandhi University
Rono Hills, Itanagar-791112

Dr. Tusha Sharma
रजिव गांधी विश्वविद्यालय
Registrar
Rajiv Gandhi University
Rono Hill, Doimukh (A.P.)

Institute	Year I	Year II	Year III	Total Cost(Rs.)
1. INDIAN INSTITUTE OF TECHNOLOGY, GANDHINAGAR	771520	671520	727200	2170240
2. National Centre For Biological Sciences	814360	804360	804360	2423080
3. RAJIV GANDHI UNIVERSITY	2359120	284120	2284120	6927360
Total (Rs.)	3945000	3760000	3815680	11520680

Institute wise details are:

Budget Head	Year I	Year II	Year III	Total(Rs.)
1. RAJIV GANDHI UNIVERSITY				
Manpower	609120.00	609120.00	609120.00	1827360.00
Consumables	100000.00	100000.00	100000.00	300000.00
Contingency	50000.00	75000.00	75000.00	200000.00
Overhead	200000.00	200000.00	200000.00	600000.00
Travel	200000.00	200000.00	200000.00	600000.00
Other - Sample sampling, collection charges - NER	1200000.00	1100000.00	1100000.00	3400000.00
Total (Rs.)	2359120.00	2284120.00	2284120.00	6927360.00
2. National Centre For Biological Sciences				
Manpower	699360.00	699360.00	699360.00	2098080.00
Overhead	10000.00	10000.00	10000.00	30000.00
Contingency	30000.00	20000.00	20000.00	70000.00
Computational Charges at NCBS	75000.00	75000.00	75000.00	225000.00
Total (Rs.)	814360.00	804360.00	804360.00	2423080.00
3. INDIAN INSTITUTE OF TECHNOLOGY, GANDHINAGAR				
Manpower	431520.00	431520.00	487200.00	1350240.00
Overhead	10000.00	10000.00	10000.00	30000.00
Travel	20000.00	20000.00	20000.00	60000.00
Consumables	300000.00	200000.00	200000.00	700000.00
Contingency	10000.00	10000.00	10000.00	30000.00
Total (Rs.)	771520.00	671520.00	727200.00	2170240.00

Vaishali

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Page No. [3 / 13]

डॉ. वैशाली पंजारी / Dr. VAISHALI PANJABI
 वैज्ञानिक 'E'
 बायोटेक्नोलॉजी विभाग, Department of Biotechnology
 विज्ञान और प्रौद्योगिकी विभाग, Ministry of Science & Tech.
 भारत सरकार, New Delhi Govt. of India, N. Delhi

Dr. Anarna Chakraverty
 Department of Zoology
 Rajiv Gandhi University
 Rono Hills, Itanagar-791112

रजिस्ट्रार
 राजीव गांधी विश्वविद्यालय
 Registrar
 Rajiv Gandhi University
 Rono Hill, Doimukh (A.P.)



GOVERNMENT OF ARUNACHAL PRADESH
OFFICE OF THE ARUNACHAL JAL JEEVAN MISSION
JAL BHAWAN, C-SECTOR, ITANAGAR 791111



Har Ghar Jal
Jal Jeevan Mission

No. PHED/JJM/158/2021-22/483

Dated Itanagar the 6th Dec.' 2021

To

Dr. Yana Bagbi,
Assistant Professor,
Department of Physics, Jawaharlal Nehru College, Pasighat-791103
PI - I

Prof. Sanjeev Kumar,
HoD, Department of Physics,
Rajiv Gandhi University, Doimukh-791112
PI - II

Sub: Acceptance of R & D proposal of Rs.13.00 Lakh on design of low-cost magnetic bamboo activated carbon impregnated cellulose filtration cartilage for the treatment of metal ions contaminated water

Sir,

In reference to your project proposal *viz.* **design of low-cost magnetic bamboo activated carbon impregnated cellulose filtration cartilage for the treatment of metal ions contaminated water**, it is to inform you that the proposal has been cleared by SLSSC and SWSM. Hence, your project proposal of the estimated cost of **Rs.13.00 Lakh** is accepted to be undertaken under the R & D activities of Water Quality Monitoring & Surveillance Programme.

Sd/-
(Er. T. Basar)
Mission Director
State Jal Jeevan Mission

Memo No.PHED/JJM/158/2021-22

Dated Itanagar the 6th Dec..2021

Copy to:

1. The Secretary, PHE & WSD, Govt. of Arunachal Pradesh for kind information.
2. Office copy

(K. Pertin)
Superintending Engineer
State Jal Jeevan Mission

No: PLNG-11050/2/2021-O/o, DIR-SP-FPID (E/No. 13833)

GOVERNMENT OF ARUNACHAL PRADESH
DEPARTMENT OF FINANCE, PLANNING & INVESTMENT
(PLANNING & INVESTMENT DIVISION)
A.P CIVIL SECRETARIAT:: ITANAGAR
Email: directorstateplan2019@gmail.com

Dated 31st January, 2022

ORDER

Approval is hereby accorded for release of Rs. 20.00 lakhs (Rupees Twenty Lakhs) only to Rajiv Gandhi University, Arunachal Pradesh for "Ethnographic Study of Border Tribes of Arunachal Pradesh" during CFY 2021-22.

2. Actual release of fund is subject to availability of resources in the CFY under BE 2021-22 of Secretariat Economic Services under "Meeting/ Seminars /Hospitality".

3. The expenditure is debitable to the:

Major Head	:	3451 Secretariat Economic Services
Sub Major Head	:	00
Minor Head	:	090 Secretariat
Sub Head (04)	:	01 Establishment Expenses
Detailed Head	:	00
Object Head	:	53-Other Charges (Meeting/Seminar/Hospitality)
Demand No.	:	50

4. Concurrence of Finance Department was obtained for "Meeting/ Seminars /Hospitality" for the CFY 2021-22 vide their e-file No. 110108/56/2021 (Computer No. 33981) dated 30.12.2021.

5. This is issued with the approval of the Hon'ble Deputy Chief Minister (i/c Finance, Planning & Investment).

Sd/-

(P.S.Lokhande), IAS

Commissioner (Planning & Investment)

Memo No: PLNG-11050/2/2021-O/o, DIR-SP-FPID

Dated 31st January,
2022

Copy to:-

- 1) The PS to Hon'ble Dy. Chief Minister, Govt. of Arunachal Pradesh, Itanagar.
- 2) The US to Ld. Chief Secretary, Govt. of Arunachal Pradesh, Itanagar.
- 3) The PS to Principal Secretary (Finance), Govt. of Arunachal Pradesh, Itanagar.

(Contd...)