



GOVERNMENT OF INDIA  
Ministry of Science & Technology  
Department of Science & Technology  
**DST/INT/RUS/RSF/P-43/2021 (G)**  
**(International Cooperation Division)**

Technology Bhawan, New Delhi

Dated: 16/03/2023

**Sanction Order**

**Subject:** Financial assistance for the project entitled “Multiscale modeling of deformation behavior of carbon fiber-reinforced high-end thermoplastics” submitted by Dr. Ashish, MAHARAJA AGRASEN INSTITUTE OF TECHNOLOGY, DELHI, NORTH WEST DELHI, DELHI, 110086 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. 47,60,604/- (Rupees Forty Seven Lakh Sixty Thousand Six Hundred Four only)** for a duration of **3 Years**. The detailed breakup of the grant for General as well as Capital Components are given below:-

**General Component : ₹ 47,60,604/-**

**Capital Component : ₹ 0.00/-**

Items	Budget Summary (in Rs.)			
	Year-1	Year-2	Year-3	Total
<b>1- Non-Recurring</b>				
Subtotal (Capital)	0	0	0	
<b>2- Recurring</b>				
Project Staff	716280	716280	716280	2148840
Research Assistant-1 (@47,000 pm + 27% HRA)	716280	716280	716280	2148840
Consumables	100000	100000	100000	300000
Contingency	50000	50000	50000	150000
Travel	638960	638960	638960	1916880
Overhead	81628	81628	81628	244884
Subtotal (General)	1586868	1586868	1586868	4760604
Total Project Cost (Cap.+ Gen.)	1586868	1586868	1586868	4760604

Break up of expenditure of Indian Scientists visiting collaborative Institute.			
India to Russia	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year
<b>India to Russia (for each visits):</b> (i). International Fare and Domestic travel related to visit by excursion economy class (Rs. 1,00,000/-)			

(ii). Medical Insurance (Silver Class) ( Rs. 4,000/-)			
(iii). Visa Fee (as per actual) ( Rs. 8,000/-)			
(iv). Accommodation in Moscow @US \$ 125 14 days (Rs. 1,36,500/-)	Rs. 6,38,960/- (2 visits)	Rs. 6,38,960/- (2 visits)	Rs. 6,38,960/- (2 visits)
(v). Cash Allowance @ US \$ 40 for 14 days (Rs. 43,680/-)			
(vi). Transport Allowance @ Us \$ 25 for 14 days (Rs. 27,300/-)			

2. The sanction of the President is also accorded to the release of **Rs. 15,86,868/- (Rupees Fifteen Lakh Eighty Six Thousand Eight Hundred Sixty Eight only)** to the "Director/Registrar/Principal/Controller/Comptroller, MAHARAJA AGRASEN INSTITUTE OF TECHNOLOGY" being the First installment of grant as mentioned above table under "General Component" for the above mentioned project.

3. The expenditure involved is debitable to Demand No. 89, Department of Science & Technology for the year 2022-23:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.798	International Cooperation (Minor Head)
3425.60.798.14	Research and Development
3425.60.798.14.00	Detailed Head
3425.60.798.14.00.31	Grants-in-aid-General
	(Previous: 3425.60.798.12.00.31)

4. The amount of **Rs. 15,86,868/- (Rupees Fifteen Lakh Eighty Six Thousand Eight Hundred Sixty Eight only)** will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body SERB in respect of Research and Development Scheme".

Name of A/C Holder	Research And Development SERB
Bank A/C No	60418655210
Name of the Bank & branch	Bank of Maharashtra, Press Enclave - New Delhi
RTGS/IFSC code	MAHB0000593

5. The amount of **Rs. 15,86,868/- (Rupees Fifteen Lakh Eighty Six Thousand Eight Hundred Sixty Eight only)** will be drawn by the "CNA account of Autonomous body SERB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, MAHARAJA AGRASEN INSTITUTE OF TECHNOLOGY" . The bank details for electronic transfer of funds through RTGS are given below:-

Name of A/C Holder	Maharaja Agrasen Institute of Technology of Tech DST 3237
Bank A/C No	60439667093
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0001342


6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 311 . in the register of grants maintained in the **International Cooperation Division** for the scheme **India Russia Joint Research Call 2021** .
7. This issues with the concurrence of IFD vide their Concurrence Dy. No. **IFD/C/II/160323/31/04011 dated 16/03/2023**.
8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.
9. The GI will ensure the compliance of OM. No. F. No. **1/(18)/PFMS/FCD/2021 dated March 9, 2022** of Department of Expenditure, Ministry of Finance.
10. Darpan Portal Unique Id: DL/2018/0200846
11. This sanction order is subject to the **Terms & Conditions** as annexured .

  
**Dr. Sibashisa Dash**  
(Scientist - 'C')  
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To,  
The Pay & Accounts Officer,  
Department of Science & Technology,  
New Delhi – 110 016.

Copy of information and necessary action to:

1. Drawing and Disbursing Officer, DST, Cash Section. (two copies)
2. Dr. Ashish, Assistant Professor, Computer Science and Engineering, MAHARAJA AGRASEN INSTITUTE OF TECHNOLOGY, DELHI, North West Delhi , Delhi - 110086  
The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO),
3. MAHARAJA AGRASEN INSTITUTE OF TECHNOLOGY, DELHI, North West Delhi , Delhi - 110086
4. Secretary, SERB, New Delhi ( for allocation of limits to implementing agency )
5. Head (International Cooperation Division) DST
6. Sanction Folder (International Cooperation Division)
7. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.
8. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
9. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016

  
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