

Dated: 10-Jan-2020

ORDER

Subject: Research project entitled "**Development of Integrable, Electronically tunable Fractional-order Capacitance (Fractance) and its applications**" under the guidance of Dr. FAROOQ AHMAD KHANDAY, Electronics and Instrumentation Technology, Kashmir University, Hazratbal rd, hazaratbal, srinagar, jk, Srinagar, Jammu and kashmir-190006.

1. This is in continuation of SERB's sanction order No. "EMR/2016/007125" dated "26 July, 2017 " of Science and Engineering Research Board (SERB).
2. Sanction of the competent authority is hereby accorded to the payment of a sum of Rs. 950000/- (Rupees Nine Lakh Fifty Thousand only) under 'Grants-in-aid General' to Vice Chancellor, Kashmir University, Hazratbal Rd, Hazaratbal, Srinagar, JK being the 3rd grant for the financial year 2019-2020 for implementation of the above said project.
3. Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 180015/- (Rupees One Lakh Eighty Thousand and Fifteen only) (Recurring Rs. 76463 and Non-Recurring Rs. 103552) to Kashmir University, Hazratbal Rd, Hazaratbal, Srinagar, JK from FY 2018-2019 to FY 2019-2020 for the same purpose for which it was sanctioned.
4. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at the website (www.serb.gov.in).
5. It is certified that provision of GFR 212 relating to Utilization Certificates (UCs) for the funds released under the grant have been satisfied and the UC/s is/are enclosed herewith.
6. The expenditure involved is debit to Fund for Science & Engineering Research (FSER)
This release is being made under Core Research Grant. (PAC Electrical Electronics & Computer Engineering)
7. The Sanction has been issued to Kashmir University, Hazratbal Rd, Hazaratbal, Srinagar, JK with the approval of the competent authority under delegated powers on 09 January, 2020 and vide Diary No. SERB/F/8682/2019-2020 dated 10 January, 2020
8. The release amount of Rs. 950000/- (Rupees Nine Lakh Fifty Thousand only) (Recurring Rs. 950000 and Non-Recurring Rs. 0) 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:

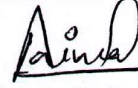
PFMS Unique Code	NA
Account Name	Dean, Research, University of Kashmir, Sgr
Account Number	0007040500000057
Bank Name & Branch	Jammu and Kashmir Bank Ltd University Campus, Hazratbal Srinagar Jammu and Kashmir-190006
IFSC/RTGS Code	JAKAONASEEM
Email id of A/C Holder	andrabik@uok.edu.in
Email id of PI	farooqkhanday@kashmiruniversity.ac.in
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. As per rule 211 of GFR the accounts of Grantee Institution shall be open to inspection by the sanctioning authority / audit whenever the institute is called upon to do so.
11. The institute will furnish to the SERB, Utilization certificate(separate for Recurring & Non-Recurring) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favour of "Fund for Science and Engineering Research" payable at New Delhi.
13. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India 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 the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

(Dr. Anima Johari)
Scientist C
anima.johari@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. FAROOQ AHMAD KHANDAY Electronics and Instrumentation Technology Kashmir University, Hazratbal rd, hazaratbal, srinagar, jk, Srinagar, Jammu and kashmir-190006 Email: farooqkhanday@kashmiruniversity.ac.in Mobile: 919906653703
5.	Vice Chancellor, Kashmir University, Hazratbal Rd, Hazaratbal, Srinagar, JK



(Dr. Anima Johari)
Scientist C
anima.johari@serb.gov.in

EMR/2016/007125

The updated RTGS details of the Kashmir University, Hazratbal rd, hazratbal, srinagar, jk, Srinagar, Jammu and kashmir-190006 is as below:

PFMS Unique Code	UniKashmir
Account Name	Dean, Research, University of Kashmir, Sgr
Account Number	0007040500000057
Bank Name & Branch	Jammu and Kashmir Bank Ltd University Campus, Hazratbal Srinagar Jammu and Kashmir-190006
IFSC/RTGS Code	JAKA0NASEEM
Email id of A/C Holder	andrabik@uok.edu.in

Andrabik
15/11/2022

FILE NO. EMR/2016/007125

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: 15-Mar-2022

ORDER

Subject: Financial Sanction of the research project titled "**Development of Integrable, Electronically tunable Fractional-order Capacitance (Fractance) and its applications**" under the guidance of Dr. FAROOQ AHMAD KHANDAY, Electronics and Instrumentation Technology, Kashmir University, Hazratbal rd, hazratbal, srinagar, jk, Srinagar, Jammu and kashmir-190006 - Release of final installment.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 5303048/- (Rs. Fifty Three Lakh Three Thousand and Forty Eight Only)** with break-up of **Rs. 2125500/- under Capital (Non-recurring) head** and **Rs.3177548/- under General (Recurring) head** for a duration of 36 months.

In continuation of the sanction order of even no dated "26 July, 2017 ". The sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a revised cost as defined below:

The following budget may be considered for **Kashmir University, Hazratbal Rd, Hazratbal, Srinagar, JK**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Precision Impedance Analyzer (20Hz - 20Mhz) -> Mixed Domain Oscilloscope	2125500
A'	Total (Non-Recurring)	2125500
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	2206119 480981 0
2	Recurring - IV : (Overhead Charges)	490448
B'	Total (Recurring)	3177548
C	Total cost of the project (A' + B')	5303048

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 453926/- (Rupees Four Lakh Fifty Three Thousand Nine Hundred and Twenty Six only)** under 'Grants-in-aid General' to **Vice Chancellor, Kashmir University, Hazratbal Rd, Hazratbal, Srinagar, JK** being the last and final installment of the grant for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Core Research Grant. (PAC Electrical Electronics & Computer Engineering)

4. The Sanction has been issued to Kashmir University, Hazratbal Rd, Hazratbal, Srinagar, JK with the approval of the competent authority under delegated powers on **10 March, 2022** and vide Diary No. **SERB/F/10279/2021-2022** dated **12 March, 2022**

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

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 release amount of **Rs. 453926/- (Rupees Four Lakh Fifty Three Thousand Nine Hundred and Twenty Six 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	NA
Account Name	Dean, Research, University of Kashmir, Sgr
Account Number	000704050000057
Bank Name & Branch	Jammu and Kashmir Bank Ltd University Campus, Hazratbal Srinagar Jammu and Kashmir-190006
IFSC/RTGS Code	JAKA0NASEEM
Email id of A/C Holder	andrabik@uok.edu.in
Email id of PI	farooqkhanday@kashmiruniversity.ac.in

9. The institute will furnish to the SERB, separate Utilization certificate(UCs) 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 receipt of the grant.

10. The institute will maintain separate audited accounts for the project.

11. The project File no. EMR/2016/007125 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

12. 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.

13. 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.

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

15. 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 the Science & Engineering Research Board.



(Dr. Anima Johari)
Scientist D
anima.johari@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, 111rd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>Dr. FAROOQ AHMAD KHANDAY Electronics and Instrumentation Technology Kashmir University, Hazratbal rd, hazaratbal, srinagar, jk, Srinagar, Jammu and kashmir-190006 Email: farooqkhanday@kashmiruniversity.ac.in Mobile: 919906653703</p> <p>(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>Vice Chancellor, Kashmir University, Hazratbal Rd, Hazaratbal, Srinagar, JK</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>



(Dr. Anima Johari)
Scientist D
anima.johari@serb.gov.in



{PRAMODSNKR}

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Public Financial Management System-PFMS

(Formerly CPMS)
O/e Controller General of Accounts, Ministry of Finance

Welcome: PRAMOD S
User Type: PD
Financial Year: 2020-2021



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Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY

Sanction Status: **Approved**

Sanction Number: DST/TDT/SHRI-33/2018 (G)

Sanction Date: 02/12/2020

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 811642

IFD Number: C/3260/IFD/2020-21

IFD Date: 01/12/2020

Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT

PAO: 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)

Remarks: First Instalment(General)

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
087 - Department of Science and Technology		3425602007000 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	31 - GRANTS-IN-AID GENERAL	5 - VOTED	811642		2752406388

Agency	Bank Account No	Amount	Instrument Type
University of Kashmir	0007040500000057 - RESEARCH PRC	811,642.00	RTGS

ePayment Details

Accredited Bank: UNION BANK OF INDIA | Amount: 811642

Not Payable Before: Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
RESEARCH PRO.	JAKADNASEEM	000704050000005	811642	Dr Shabir Ahmad Parsh

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

Pramol
02/12/2020

श्री प्रमोद श्री / Pramod S
श्री प्रमोद श्री / Scientist 'C'
DEPTT. OF SCIENCE & TECHNOLOGY
श्री प्रमोद श्री / Govt. of India
श्री प्रमोद श्री / New Delhi-110016

No. DST/TDT/SHRI-33/2018 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(Technology Development Programme (SHRI))

Technology Bhavan, New Delhi
Dated.02.12.2020.

ORDER

Sub: - Financial support for the project entitled "Design and Implementation of novel hybrid watermarking algorithms, for copyright protection of Cultural Artefacts, with special reference to IPR protection of Kashmiri Folk Songs and Heritage Imagery" by Dr. Shabir Ahmad Parah, Associate Professor, Department of Electronics and IT, University of Kashmir, Srinagar, Jammu and Kashmir-190006 - Release of the first instalment regarding.

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of Rs. 57,05,112/- (Rupees Fifty-Seven Lakh Five Thousand One Hundred and Twelve Only) for the duration of 3 years. The detailed breakup of the grant for general as well as capital components are given below: -

Total Project Cost = Rs. 57,05,112/-
Non-Recurring Total Cost = Rs. 29,67,052 /-
Recurring Total Cost = Rs. 27,38,060/-

Recurring Head					
Sl.no	Items	Budget(in Rs.)			
		1 st	2 nd	3 rd	Total
1.	Manpower				
	1 JRF	4,31,520	4,31,520	4,87,200	13,50,240
	1 Project Assistant	1,20,000	1,20,000	1,20,000	3,60,000
2.	Consumables	50,000	50,000	50,000	1,50,000
3.	Travel	50,000	75,000	75,000	2,00,000
4.	Contingencies	50,000	50,000	50,000	1,50,000
5.	Other cost	50,000	50,000	75,000	1,75,000
6.	Procurement services	-	75,000	75,000	1,50,000
7.	Overhead (8%)	60,122	68,122	74,576	2,02,820
	Total	8,11,642	9,19,642	10,06,776	27,38,060

- The sanction of the President is also accorded to the release Rs. 8,11,642 /- (Rupees Eight Lakh Eleven Thousand Six Hundred and Forty Two Only) to the "Dean of Research, University of Kashmir, Srinagar" being the first installment of grant as mentioned the above table under "General Component". Continuation of the project beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the scheme under which the project is funded for the above-mentioned project.
- 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

Shabir Ahmad Parah
2/12/20

- 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 ensured 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 extent 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 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.87, Department of Science & Technology for the year 2020-21:

Demond
22/12/20

3425	Other Scientific Research (Major Head)
60	Others
60.200	Assistance to Other Scientific Bodies (Minor Head)
70	Innovation, Technology Development & Deployment
70.00.31	Grants-in-aid General for the year 2020-21
	Previous: TDP-NRDMS-3425.60.200.26.01.31

16. The amount of release Rs. 8,11,642 /-(Rupees Eight Lakh Eleven Thousand Six Hundred and Forty Two Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the "Dean of Research, University of Kashmir, Srinagar". The bank details for electronic transfer of funds through RTGS are given below: -

Name of A/C Holder	Dean of Research, University of Kashmir, Sgr
Bank A/C No	0007040500000057
Name of the Bank & branch	Jammu and Kashmir Bank Ltd., University Campus, Hazratbal Srinagar
RTGS/IFSC code	JAKONASEEM
MICR code	190051042

17. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 138 in the register of grants maintained in the Division for the scheme DDP.

18. This issues with the concurrence of IFD Vide their Concurring Dy. No C/3260/IFD/2020-21 dated 01.12.2020.


02/12/20

(Pramod S)
Scientist-C

Tel: 26590219

E-mail: pramod.snkr@nic.in

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. **Dr. Shabir Ahmad Parah**
Associate Professor, Department of Electronics and IT
University of Kashmir, Srinagar, Jammu and Kashmir-190006
4. **Dr. Kaiser J Giri**
Sr. Associate Professor, Department of Computer Sciences
Islamic University of Science and Technology, Srinagar, Jammu and Kashmir- 192122
5. **Dean, Research**
University of Kashmir, Srinagar, Jammu and Kashmir- 192122
6. The Controller of Accounts, DST
7. Head (TDT), DST
8. Sanction folder (TDT).
9. File copy.


02/12/20

(Pramod S)
Scientist-C



Public Financial Management System-PFMS
 O/o Controller General of Accounts, Ministry of Finance

Welcome: PRAMOD S
 User Type: PD
 Financial Year: 2020-2021



[PRAMODS]
 Change Password
 Login History

- Adhoc Reports
- Scheme Wise Contact Details
- Home
- CAM Reports
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY
 Sanction Number: DST/TDT/SHRE-33/2018(C)
 Sanction Type: Transfer (DDO Bill)
 IFD Number: C/3259/IFD/2020-21
 Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT
 DDO: 250297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING, NCST)

Sanction Status: Approved
 Sanction Date: 02/12/2020
 Sanction Amount: 2967052
 IFD Date: 01/12/2020
 PAO: 058296-PAC(1/ST), New Delhi
 Remarks: First Instalment Capital

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
087 - Department of Science and Technology		3425602007000 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	2967052		2755008514

Agency	Bank Account No	Amount	Instrument Type
University of Kashmir	0007040500000057 - RESEARCH PRO	2,967,052.00	RTGS

ePayment Details

Accredited Bank: UNION BANK OF INDIA Amount: 2967052 Not Payable Before: Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
RESEARCH PRO.	JAKA0NASEEM	0007040500000005	2967052	Dr Shabir Ahmad Parah

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](#)

Pramod S
 02.12.2020
 प्रमोद एस / Pramod S
 Scientist 'C'
 DEPTT. OF SCIENCE & TECHNOLOGY
 भारत सरकार / Govt of India
 नई दिल्ली-110016 / New Delhi

No. DST/TDT/SIIRI-33/2018(C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(Technology Development Programme (SIIRI))

Technology Bhavan, New Delhi
Dated.02.12.2020.

ORDER

Sub: - Financial support for the project entitled "Design and Implementation of novel hybrid watermarking algorithms, for copyright protection of Cultural Artefacts, with special reference to IPR protection of Kashmiri Folk Songs and Heritage Imagery" by Dr. Shabir Ahmad Parah, Associate Professor, Department of Electronics and IT, University of Kashmir, Srinagar, Jammu and Kashmir-190006 - 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. 57,05,112/- (Rupees Fifty-Seven Lakh Five Thousand One Hundred and Twelve Only) for the duration of 3 years. The detailed breakup of the grant for general as well as capital components are given below: -

Total Project Cost = Rs. 57,05,112/-

Non-Recurring Total Cost = Rs. 29,67,052/-

Recurring Total Cost = Rs. 27,38,060/-

Non-Recurring Head					
Sl. No.	Items	Budget (in Rs.)			Total
		1 st year	2 nd year	3 rd year	
1.	Logic Analyser 102 channel	17,72,998	-	-	17,72,998
2.	FPGA Development Setup	7,37,625	-	-	7,37,625
3.	High end Computer systems with necessary accessories	4,03,970	-	-	4,03,970
4.	Color printer/Scanner	52,459	-	-	52,459
Total		29,67,052	-	-	29,67,052

2. The sanction of the President is also accorded to the release Rs. 29,67,052/- (Rupees Twenty Nine Lakh Sixty Seven Thousand Fifty Two Only) to the "Dean of Research, University of Kashmir, Srinagar" being the first installment of grant as mentioned the above table under "Capital Component". Continuation of the project beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the scheme under which the project is funded for the above-mentioned project.

3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the 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 ensured 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 extent 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 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.87, Department of Science & Technology for the year 2020-21:


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 2020-21
	Previous: TDP-NRDMS-3425.60.200.26.01.35

16. The amount of release Rs. 29,67,052/- (Rupees Twenty Nine Lakh Sixty Seven Thousand Fifty Two Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the "Dean of Research, University of Kashmir, Srinagar". The bank details for electronic transfer of funds through RTGS are given below: -

Name of A/C Holder	Dean of Research, University of Kashmir, Sgr
Bank A/C No	0007040500000057
Name of the Bank & branch	Jammu and Kashmir Bank Ltd., University Campus, Hazratbal Srinagar
RTGS/IFSC code	JAKONASEEM
MICR code	190051042

17. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 139 in the register of grants maintained in the Division for the scheme DDP.

18. This issue with the concurrence of IFD Vide their Concurring Dy. No C/3259/IFD/2020-21 dated -01.12.2020.


(Pramod S)
02/12/2020
Scientist-C
Tel: 26590219
E-mail: pramod.snkr@nic.in

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. **Dr. Shabir Ahmad Parah**
Associate Professor, Department of Electronics and IT
University of Kashmir, Srinagar, Jammu and Kashmir-190006
4. **Dr. Kaiser J Giri**
Sr. Associate Professor, Department of Computer Sciences
Islamic University of Science and Technology, Srinagar, Jammu and Kashmir- 192122
5. **Dean, Research**
University of Kashmir, Srinagar, Jammu and Kashmir- 192122
6. The Controller of Accounts, DST
7. Head (TDT), DST
8. Sanction folder (TDT).
9. File copy.


(Pramod S)
02/12/2020
Scientist-C



[PRAMODSNKR]
Logout
Change Password
Login History
Enlish v
Help

Public Financial Management System-PFMS
(formerly CPSMS)
O/a Controller General of Accounts, Ministry of Finance

Welcome: **PRAMOD S**
User Type: **PD**
Financial Year:
2023-2024



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY **Sanction Status:** Approved

Sanction Number: DST/TDT/SHRI-33/2018 (G) **Sanction Date:** 30/06/2023

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 1

IFD Number: IFD/C/III/190623/31/00900 **IFD Date:** 19/06/2023

Scheme: 1819-INNOVATION, TECHNOLOGY DEVELOPMENT AND DEPLOYMENT **PAO:** 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST) **Remarks:** Approved for Re.1/- to transfer to CNA. CNA may assign Sanction Limit of Rs.9,19,642/- to the grantee Institute in PFMS

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
089 - Department of Science and Technology		3425602007000 - INNOVATION TECHNOLOGY DEVELOPMENT AND DEPLOYMENT	31 - GRANTS-IN-AID GENERAL	5 - VOTED	1		2531538266

Agency	Bank Account No	Amount	Instrument Type
SCIENCE AND ENGINEERING RESEARCH BOARD	349902010051240 - INNOVATION TECH v	1.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank: UNION BANK OF INDIA v Amount: 1 Not Payable Before: * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
INNOVATION TECHI	UBIN0534994	349902010051240	1	CNA Limit Rs 919642

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

Prasad
30.06.2023

प्रमोद एस / Pramod S
वैज्ञानिक 'सी' / Scientist 'C'
विज्ञान और प्रौद्योगिकी विभाग
DEPTT. OF SCIENCE & TECHNOLOGY
भारत सरकार / Govt. of India
नई दिल्ली-110016 / New Delhi-110016



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/TDT/SHRI-33/2018 (G)
(SHRI)

Technology Bhawan, New Delhi

Dated: 30/06/2023

Sanction Order

Subject: Financial support for the project entitled “Design and Implementation of novel hybrid watermarking algorithms, for copyright protection of Cultural Artefacts, with special reference to IPR protection of Kashmiri Folk Songs and Heritage Imagery” of Dr. Shabir Ahmad parah, UNIVERSITY OF KASHMIR, SRINAGAR, SRINAGAR, JAMMU AND KASHMIR, 190006. Release of the 2nd installment regarding.

In continuation of the sanction order dated 02/12/2020, sanction of the President is hereby accorded to the release of Rs.9,19,642/- (Rupees Nine Lakh Nineteen Thousand Six Hundred Forty Two only) to the “Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF KASHMIR” being the 2nd installment of grant under “General Component” for the above-mentioned project.

2. The sanction of the President is also accorded to carry forward the unspent balance of Rs.0/-(Rupees only) from FY 2022-2023 to FY 2023-2024 in recurring head.

3. The expenditure involved is debitable to Demand No. 89, Department of Science & Technology for the year 2023-24:

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.70	Innovation,Technology Development and Deployment
3425.60.200.70.00	Detailed Head
3425.60.200.70.00.31	Grants-in-aid General
	(Previous: 3425.60.200.26.01.31)

4. The amount of ₹ 1/- (Rupee One only) against the sanctioned amount of 9,19,642/- (Rupees Nine Lakh Nineteen Thousand Six Hundred Forty Two only) will be drawn by DDO, DST and disbursed to the "CNA account of SERB in respect of Innovation,Technology Development and Deployment Scheme".

Name of A/C Holder	Innovation Technology Development and Deployment
Bank A/C No	349902010051240
Name of the Bank & branch	Union Bank of India, Safdarjang Enclave - New Delhi
RTGS/IFSC code	UBIN0534994

5. CNA shall assign/allocate the amount of Rs. 9,19,642/- (Rupees Nine Lakh Nineteen Thousand Six Hundred Forty Two only) to the Director/Registrar/Principal/Controller/Comptroller, UNIVERSITY OF KASHMIR" as per details given below:-

Name of A/C Holder	M/S DESIGN AND IMPLEMENATION OF NOVEL HYBRID
Bank A/C No	357402010047489
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBIN0535745


30.06.2023