



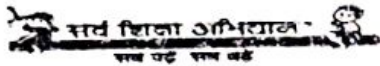
भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, मेहरौली रोड
नई दिल्ली 110016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI 110016

S. SUDERSHAN RAO
SCIENTIST-D, SERC DIVISION
Phone : 011- 26590245
Telefax : 011-26963695
Email : ssrao@nic.in
Web : www.serc-dst.org

D.O. No. **SR/FTP/PS-62/2007**
Date:

01.03.2008



Sub: Project entitled "A Study of Thermoluminescent Nanocrystalline Phosphors for Gamma-Ray Dose Measurement".

Dear Dr. Pandey,

We are pleased to inform you that the above cited project has been approved by the Department of Science & Technology for funding under SERC Fast Track Proposals for Young Scientists Scheme subject to your fulfilling the eligibility criteria and submission of the relevant support documents as listed below.

You are now requested to send the following support documents duly endorsed by the Competent Authority (i.e. by the **Registrar**, in the University System or **Director**, in case of an Autonomous Institution and/or the **Principal** in case of an Autonomous College) where the project is going to be implemented. The documents as desired are :-

1. Institutional endorsement letter from the Head of the Institution where the said project is going to be implemented (On official letter head in original in the enclosed format **Annexure-1**).
2. An undertaking stating that any visit abroad for a period more than 8 weeks shall be performed only on prior permission of DST **well in advance** in the enclosed format **Annexure-2**.
3. In case, you are opting to draw fellowship from the project grants, then you have to submit an undertaking stating that you are "not drawing/will not draw any emoluments/fellowship from any other Institution/Society/S&T Agency/organization while drawing this fellowship during the tenure of the project (in the enclosed format **Annexure-3**)".
4. List of facilities extended/made available to the researcher by the Institute duly endorsed by the Head of Institute/Registrar/competent authority.
5. Budget allocation table (as proposed in the original proposal) covering following items with **justification** of each item to be mentioned below the budget table. However the final budget allocation will be restricted as per the committee's recommended/earmarked amounts.
6. List of minor equipment(s) and along with Quotation(s) for the approved/proposed pieces of equipment with technical justification of its requirement in the methodology indicating equipment and/or accessories, its cost & quantity.

.....2/-

TELEGRAM SCIENTECH TEL 26962819, 26567373-2134-2122 (EPBAX) 26569908, 226864570-3847-2418

7. *Estimates for the Consumables required, (if any) in the project. (with Name, cost, quantity & amount giving year wise break-up)*
8. *In case the project involves cost on account of fabrication of equipment or analytical charges, the details of fabrication cost(s)/analytical charges may be provided along with quotations etc. under the head others.*
9. *An attested Copy of your **highest qualification i.e Degree in Science/Engineering** (P.hD/M.E/ M.Tech etc.)*
10. *An Attested copy of **School Leaving Certificate for age proof.***
11. *An attested copy of a Certificate issued by Competent Authority in case of claiming age relaxation (applicable in case of SC/ST/OBC/Woman/Physically Handicapped category).*
12. *Name/Designation of the official in the Host Institute in whose name the demand draft has to be addressed along with Name of the Bank, Bank Account No. (RTGS enabled for transfer of funds through ECS clearance, the City/Place and other details as mentioned under item No. 2 of the OM enclosed.*
13. *A covering letter with a consolidated list of all documents enclosed.*

The above said documents are required to be submitted **immediately** for further process for release of funds for implementation of the project. In any case the submission of these documents should not exceed more than two months. In case of NO-Response from your end within 3 months from the date of this offer letter, the offer will be automatically stands withdrawn and no correspondence shall be entertained thereafter. **Kindly note that the project starts only after it's financial sanction by DST.**

As a matter of policy and the implementation guidelines, the project is liable to be monitored during its mid course of implementation (i.e any time after 18 months of its commencement/sanction) and you will be invited for a detailed technical presentation before an Expert Panel constituted by the Department of Science and Technology comprising subject experts in the broad subject area of "~~Earth and Atmospheric~~ ^{Physical & Mathematical} Sciences" in a Group Monitoring Workshop organized from time to time.

With kind regards,

Yours sincerely,


(S. SUDERSHAN RAO)

Encl: a.a.

✓ **Dr. Anant Pandey**

Lecturer/Principal Investigator, Department of Physics, Srivenkateswara College
University of Delhi Benito Juarez Road, Dhaula Kuan
New Delhi-110021
(Email : anantpandey@yahoo.com; drpandey@gmail.com)

SR/FTP/PS-62/2007
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Mehrauli Road
New Delhi - 110 016.

Dated 13.08.2008

ORDER

Subject:- Financial assistance for the research project entitled "A study of thermoluminescent nanocrystalline phosphors for gamma-ray dose measurement" by Dr. Anant Pandey, Department of Physics, Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi - 110021.

Sanction of the President is hereby accorded to the above-mentioned project at a total cost of Rs. 20,16,000/- (Rupees twenty lakh sixteen thousand only) for a duration of three years. The items of expenditure for which the total allocation of Rs. 20,16,000/- has been approved for a period of three years, are given below:

(Amount in Rs.)

Sl.No	Head	1 st Year	2 nd Year	3 rd Year	Total
1.	Consumables	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
2.	Travel	20,000/-	20,000/-	20,000/-	60,000/-
3.	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
4.	Minor Equipment XRD Reader	12,60,000/-	Nil	Nil	12,60,000/-
5.	Overhead Charges	1,20,000/-	1,10,000/-	1,06,000/-	3,36,000/-
6.	Total	15,20,000/-	2,50,000/-	2,46,000/-	20,16,000/-

2. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and benefits to the staff employed in the project etc.

3. The sanction of the President is also accorded to the payment of Rs. 15,20,000/- (Rupees fifteen lakh twenty thousand only) to the Principal, Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi - 110021 being the first installment of the grant for the year 2008-09 for implementation of the said research project.

4. Sanction of the grant is subject to the conditions as detailed in Annexure - I.

5. The expenditure involved is debitable to
Demand No. 83 Department of Science & Technology
3425 Other Scientific Research (Major Head)
60. Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
25. Research and Development support
25.01 Grants-in-aid for R & D support
25.01.31 Grants-in-aid for the year 2008-2009 (Plan Expenditure)
This release is being made under OYS Scheme.

6. The sanction has been issued under the powers delegated to the Ministries and with the concurrence of Integrated Finance Division of Department of Science & Technology vide San No. 100/IFD/2937/2008-09 dated 12.08.2008.

7. The amount of Rs. 15,20,000/- (Rupees fifteen lakh twenty thousand only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Principal, Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi - 110021.

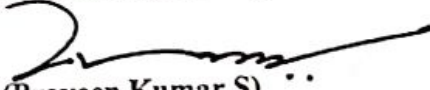
8. The Institute will furnish to the DST, utilization certificate and audited statement of accounts pertaining to the grant immediately after the end of each financial year.

9. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of DST.

10. The Institute will maintain separate audited accounts for the project. If it is found expedient to keep a part or whole of the grant in a bank account earning interest, the interest earned should be reported to the DST. The interest thus earned will be treated as a credit to the Institute to be adjusted towards further instalment of the grant.

11. As per Rule 211 GFRs, the accounts of the project shall be open to inspection by the sanctioning authority / audit whenever the Institute is called upon to do so.

12. The Sanction Order is entered vide SERC Sl. No. 1625 in the register of grants.


(Praveen Kumar S)
Scientist 'C'

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, III Floor, A.G.C.R Building, I.P Estate, New Delhi - 110 002.
2. The Drawing and Disbursing Officer, DST, Cash Section (2 copies).
3. Dr. Anant Pandey, Department of Physics, Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, , New Delhi - 110 021
4. The Principal, Sri Venkateswara College, Benito Juarez Road, Dhaula Kuan, New Delhi - 110 021

In case the cheque/draft in respect of the amount sanctioned for disbursement under this sanction is not received by the Principal Investigator (PI) within 15 days from the date of issue of the sanction, the PI may intimate the fact, with details of the IFD Diary No. & Date to the Joint Secretary & Financial Adviser at fin.adv.dst.dbt@gmail.com for looking into the matter and resolving it.

5. The Pay & Accounts Officer, DST, New Delhi.
6. The Controller of Accounts, DST, New Delhi
7. Account Section, DST, New Delhi
8. Sanction folder SERC
9. FICCI Cell, DST
10. Head, SERC Division


(Praveen Kumar S)
Scientist 'C'