

**DST/SJF/MSA-02/2014-15**  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhavan  
New Mehrauli Road  
New Delhi – 110016  
**9<sup>th</sup> February , 2016**

**ORDER**

Subject: Financial Approval of the SwarnaJayanti Fellowship to **Dr. Amritanshu Prasad**, Professor'G', The Institute of Mathematical Sciences, IVth Cross Road, CIT Campus, Taramani, Chennai, Tamil Nadu-600113 along with project titled "**Higher dimensional generalizations of the RSK correspondence and Kronecker coefficients**".- Approval of Fellowship and Release of 1<sup>st</sup> instalment.

Sanction of the President is here by accorded to the award of **SwarnaJayanti Fellowship & project associated with it** to the above mentioned Scientist at a total cost of **₹ 48,44,000/- /-** (Rupees **Forty eight lakh forty four thousand only**) for a period of **5 years**. The items of expenditure for which the total allocation of **₹ 48,44,000/- /-** (Rupees **Forty eight lakh forty four thousand only**) has been approved for **five years** are given below:

(Amount in ₹)						
Head	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
<b>SJ Fellowship</b>	300000	300000	300000	300000	300000	<b>1500000</b>
<b>Manpower –</b> <b>One SRF @Rs.28,000 plus 30% HRA</b> <b>p.m. plus M.A. Rs.10,000/- per annum</b> <b>for 5 years</b>	446800	446800	446800	446800	446800	<b>2234000</b>
<b>Consumables</b>	20000	20000	20000	20000	20000	<b>100000</b>
<b>Travel (Domestic) – for PI</b>	40000	40000	40000	40000	40000	<b>200000</b>
<b>Travel (Domestic) – for Research Personnel</b>	12000	12000	12000	12000	12000	<b>60000</b>
<b>Travel (International) – for PI</b>	100000	0	100000	0	00	<b>200000</b>
<b>Contingency</b>	20000	20000	20000	20000	20000	<b>100000</b>
<b>Equipment</b> <b>High-end Laptop/</b> <b>Desktop Computer System</b>	100000	0		0	0	<b>100000</b>
<b>Sub-total</b>	1038800	838800	938800	838800	838800	<b>4494000</b>
<b>Overhead Charges</b>	70000	70000	70000	70000	70000	<b>350000</b>
<b>Total(Amount in ₹)</b>	<b>1108800</b>	<b>908800</b>	<b>1008800</b>	<b>908800</b>	<b>908800</b>	<b>4844000</b>

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc.
3. Sanction of the grant is subject to the condition as detained in Annexure-1.
4. Sanction of the President is also accorded to the payment of **₹ 11,08,000/- (Rupees Eleven lakh eight thousand only)** to the **IMSc, Chennai** being the **first instalment for the year 2015-16** for implementation of the above said project.
5. The above expenditure is debitable to:  
Demand No.86 - Department of Science & Technology;  
3425 Other Scientific Research (Major Head)  
60 Others (Sub-Major Head)  
600 Other Schemes (Minor Head)  
06 Swarna Jayanti Scholarship for Outstanding Scientists  
01 Grants-in-aid for The Swarna Jayanti Scholarship for outstanding Scientists  
31 Grants-in-aid General for the year 2015-16 (Non-Plan) Revenue
6. As per rule 211 (1) of GFRs, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

...contd/-

7. The items approved under 'Equipment' head, may be acquired & disposed as per provisions contained in GFR 2005.

8. The amount of ₹ 11,08,000/- (Rupees Eleven lakh eight thousand only) will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to **The Institute of Mathematical Sciences, Chennai** in its **A/c No. 801020110000302, MICR No. 600013002, IFSC Code BKID0008010** with **Bank of India, Adyar Branch, No.33/3, Ist Main Road, Gandhi Nagar, Adyar, Chennai-600020.**

9. As this is the first grant being released for the project, no previous U/C is required and it is certified that no previous utilization certificate is pending wrt to this project/programme from the institute as per PFMS website.

10. The institute will furnish to the DST, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of the each financial year. The institute will upload utilization certificate after the end of financial year on PFMS website and inform Program Division for its acceptance.

11. The institute will maintain separate audited accounts for the project and the **amount of grant will be kept in a bank account earning interest.** The interest earned should be reported to DST while submitting the Statement of Expenditure/ Utilisation Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further instalment of the grant.

12. The grant has been entered in the Register of Grants for the scheme at Sr No **30** for the FY 2015-16.

13. The Sanction has been issued under the powers delegated to the Ministries and with the concurrence of the Integrated Finance Division, Department of Science & Technology Vide their Diary No.C/ **5218** /IFD/2015-16 dated **9-2-16** .



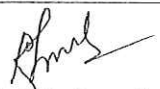
(Milind Kulkarni)  
Scientist -G

**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) Copy with two spare copies of the sanction to the Drawing and Disbursing Officer, DST, Cash Section with a request that the **amount transferred through RTGS may be informed to Director, IMSc., Chennai, under intimation to the undersigned.**
- 3) Pay Accounts Officer, DST, New Delhi.
- 4) Sanction Folder (SJ Scheme)
- 5) File Copy

6) **Dr. Amritanshu Prasad,**  
Professor 'G',  
The Institute of Mathematical Sciences,  
IVth Cross Road, CIT Campus,  
Taramani,  
Chennai,  
Tamil Nadu-600113

7) Director,  
The Institute of Mathematical Sciences,  
IVth Cross Road, CIT Campus,  
Taramani,  
Chennai,  
Tamil Nadu-600113



(Milind Kulkarni)  
Scientist -G