

3.1.4 (384)

Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

4442017-18

(2)

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 16.03.2018

ORDER

27 MAR 2018

Sub: Financial approval of the project under Women Scientist Scheme A (WOSA-A) entitled "Crosstalk between insulin resistance and CRH may influence Uterocortisol and alter bone cell function."

PI Ms K. Abhaya, Department of Biochemistry, Karpagam Academy of Higher Education, Coimbatore-641021, TN.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of Rs. 19,74,000/- (Rupees Nineteen Lac Seventy Four Thousand only) for a duration of three years. The items of expenditure for which the total allocation of Rs 19,74,000/- (recurring) has been approved for three years are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Nil				
B.	Recurring (General)				
	Fellowship for M.Sc@ Rs 30,000/-	3,60,000/-	3,60,000/-	3,60,000/-	10,80,000/-
	Consumables	2,00,000/-	2,00,000/-	2,00,000/-	6,00,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
C.	Overhead	58,000/-	58,000/-	58,000/-	1,74,000/-
D.	Total of Recurring Grant (B+C)	6,58,000/-	6,58,000/-	6,58,000/-	19,74,000/-
E.	GRAND TOTAL (A+D)	6,58,000/-	6,58,000/-	6,58,000/-	19,74,000/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in
3. The sanction of the President is also accorded to the release of Rs. 6,58,000/- (Rupees Six Lac Fifty Eight Thousand only) under "General Component" to The Registrar, Karpagam Academy of Higher Education, Coimbatore-641021, TN being the first installment of the grant for the year 2017-2018 for implementation of the above mentioned project.
4. 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 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.
5. 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.
6. 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 released Capital head grant.
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 Institute/ Organization under the appropriate rules of the 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 ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

Contd. p1-2

Am. Release
Yes
23.3.18
P. 65000/-

8. The grantee organization shall maintain separate accounts for the grant. 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 organization, 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 Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11. 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.

12. 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 publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. 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.

14. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2017-18.

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
789 **Scheduled Caste Component**
15 Innovation, Technology Development and Development
15.00.31 **Grants-in-aid General for the year 2017-2018 (Voted)**
(Previous: SEED-SCSP-3425.60789 01.01 31 3425.60.200.55.01.31)

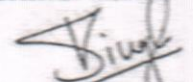
15. The amount of Rs.6,58,000/- (Rupees Six Lac Fifty Eight Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The Registrar, Karpagam Academy of Higher Education, Coimbatore-641021, TN. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Karpagam Academy of Higher Education, Coimbatore
Bank Name : Yes Bank
Account No : 003694600000976
Branch : Coimbatore
IFSC code : YESB00000036

16. Unique Id of the Organization under NGO DARPAN Portal is TN/2017/0165333.

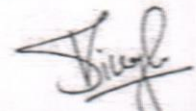
17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 708 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-A).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No/4165/2017-18 dated 04.01.2018.


(Vandana Singh)
Scientist-D

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, Karpagam Academy of Higher Education, Coimbatore-641021, TN.
4. Dr. Sridhar Muthusami, Assistant Prof., Department of Biochemistry, Karpagam Academy of Higher Education, Coimbatore-641021, TN.
5. Ms. K. Abhaya, Department of Biochemistry, Karpagam Academy of Higher Education, Coimbatore-641021, TN.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


(Vandana Singh)
Scientist-D

Submitted for perusal pl.

Md. 20/1/18 DR 20/1/18 21/1/18 LC CEO P