

File SEED/WS/2019/100 (G)
Government of India
Department of Science and Technology
Science for Equity Empowerment and Development Division

Technology Bhavan
New Mehrauli Road
New Delhi – 110 016.
02nd December, 2019

O R D E R

Subject: Financial support for the project Titled “Women Empowerment Atlas: Science & Technology Perspective under the guidance of jointly by Dr. Tapti Banerjee, Director, National Atlas & Thematic Mapping Organisation (NATMO), Kolkata & Dr. Seema Mehra Parihar, Associate Professor, Kirori Mal College, University of Delhi

Sanction of the President is hereby accorded for the implementation of the above project at a total cost of Rs.77,01,000/- (Rupees Seventy seven lakh one thousand only) for a period of two years under the guidance of **Dr. Tapti Banerjee, Director, National Atlas & Thematic Mapping Organisation (NATMO), Kolkata & Dr. Seema Mehra Parihar, Associate Professor, Kirori Mal College, University of Delhi.**The detailed breakup of the grant for general and capital components are given below.

Institute Name	General	Capital	Total (in lakhs)
NATMO	29.18	3.50	32.68
Kirori Mal College	30.58	13.75	44.33
Total	59.76	17.25	77.01

2. The items of expenditure for which total allocation of Rs.77,01,000/- (Rupees Seventy seven lakh one thousand only) has been approved are given below.

(A) NATMO

Sl.No.	Item	Budget (Rs in lakh)		
		1 st Year	2 nd Year	Total
A	Recurring			
1	Manpower (01) RA@Rs.47,000+ Honorarium to Experts Rs.75,000 P A	6.39	6.39	12.78
2	Consumables	1.0	1.0	2.0
3	Travel	1.0	1.5	2.5
4	Consultation Meetings/Demo training	-	1.5	1.5
5	Contingencies/Other costs	4	4	8
6	Institutional Overheads	1.2	1.2	2.4
	Total	13.59	15.59	29.18
B	Non-Recurring			
1	Permanent equipment **	3.50	-	3.50
	Grand Total (A+B)	17.09	15.59	32.68

(B) Kirori Mal College, University of Delhi

Sl.No.	Item	Budget		
		1 st Year	2 nd Year	Total
A	Recurring			
1	Manpower (01) SRF@Rs.35,000/- , one project assistant@ Rs.22,000/- and Honorarium to Experts Rs.75,000 PA	7.59	7.59	15.18
2	Consumables	1.5	1.5	3.0
3	Travel	1.0	1.00	2.0
4	Consultation/Demo/Training programmes	1.5	1.5	3.0
5	Contingencies/Other costs	2.50	2.50	5.0
6	Institutional Overheads*	1.2	1.2	2.4
	Total	15.29	15.29	30.58
B	Non-Recurring			
1	Permanent equipment **	2.75	-	2.75
2	Software	11.0		11.0
	Total	13.75		13.75
	Grand Total (A+B)	29.04	15.29	44.33

3. This sanction is subject to the condition that the grantee organisation 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.

4. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment 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 released Capital head grant.

6. 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/Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant:

(b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation 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 grants under the project shall be considered only on receipt of the said documents.

7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank 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, GI should also follow Rule 230(17) of GFR-2017 concerning reservation of SC/ST/OBC, if applicable."

8. 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.

9. Project Investigator is not drawing any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

10. The account of the grantee organisation 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 organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

11. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation 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.

12. 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.

13. Sanction of the president is also accorded to the payment of Rs. **13,59,000** / (Rupees Thirteen lakh fifty nine thousand Only) will be drawn by the Drawing and Disbursing Officer, DST and will disburse it to NATMO,A/C.**Women Atlas Project** being the first installment of grant under "General Component" for implementation of the said project during 2019-20 and Rs. **15,29,000**/ (Rupees fifteen lakh twenty nine thousand Only) will be drawn by the Drawing and Disbursing Officer, DST and will disburse it to Principal Kirorimal college, New Delhi being the first installment of grant under "General Component" for implementation of the said project during 2019-20.

14. This is being a new project to this organization; there is no question of getting UCs/SEs for the earlier grant of the aforesaid project proposal. The Institute/Principal Investigator had certified that all Utilization Certificated due for rendition, have been submitted as per Order No. 7(1) E.Coord/2012 dated 14.11.2012.

The expenditure involved will be debitible to Demand No.86

15. Major Head 3425 -	Other Scientific Research
60	- Others
60.200	- Assistance to Other Scientific Bodies (Minor Head)
68	- Science & Technology Institutional and Human Capacity building
68.01	- Disha Program for Women in Science (Detailed Head)
68.01.31	- Grant-in-General 2019-20 (Old budget head – 3425.60.200.55.01.31)

16. Rs. 13,59,000 / (Rupees Thirteen lakh fifty nine thousand Only) will be drawn by the Drawing and Disbursing Officer, DST and will disburse it to NATMO, A/c. **Women Atlas Project** being the first installment of grant under "General Component" for implementation of the said project during 2019-20 and Rs. 15,29,000/ (Rupees fifteen lakh twenty nine thousand Only) will be drawn by the Drawing and Disbursing Officer, DST and will disburse it to Principal Kirorimal college, New Delhi. **The bank details for electronic transfer of funds through RTGS are given below.**

Srl.No	Institute Name	Bank Details
1.	NATMO	Name of the account- NATMO, A/c.Women Atlas project Name of the bank- Central Bank of India A/C.No. 3780406964 IFSC - CBIN0281353 MICR - 700016045
2.	Kirorimal college, New Delhi	Name of the account- Principal Kirori Mal College Name of the bank- Oriental Bank of Commerce A/C.No. 51522010003240 IFSC - ORBC0105152 MICR - 110022154

17. The Grantee organization will maintain records and report beneficiaries, trainers of various training and other programs.

18. A proper feedback mechanism should be developed and reported annually, analyzed of the same should be reported & impact assessment of the project will be done regularly.

19. The PI will abide by the policy on conflict of interest given on the departmental website ie. www.dst.gov.in

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 39 in the register of grants maintained in the Division for the scheme (DISHA Scheme).

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No. 4439 dated 29.11.19

Indu B. Puri
Indu Puri - 2-19
Scientist - 'E'

To

The Pay and Accounts Officer
Department of Science and Technology,
New Delhi.

Copy for information and necessary order to:

1. Cash Section (2 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt.) AGCR Building, New Delhi - 110 002.
4. Sanction Folder
5. Dr. D.Dutta, Head (SEED),
6. Dr. Tapti Banerjee, Director, National Atlas & Thematic Mapping Organisation (NATMO), Kolkata &
7. Dr. Seema Mehra Parihar, Associate Professor, Kirori Mal College, University of Delhi
8. Mrs. Indu Puri, Scientist "E"

Indu B. Puri
2-12-2019
(Indu Puri)
Scientist - 'E'



- AdhocReports
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- Sanctions
- PreSanction
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- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Payee Details

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

Sanction Number: SEED/WS/2019/100(G) **Sanction Date:** 02/12/2019

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 2888000

IFD Number: 4439 **IFD Date:** 29/11/2019

Scheme: 1817-Science and Technology Institutional and Human Capacity Building **PAO:** 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST) **Remarks:** 1st release

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
086 - Department of Science and Technology		3425602006801 - DISHA PROGRAMME FOR WOMEN IN SCIENCE	31 - GRANTS-IN-AID GENERAL	5 - VOTED	2888000		83402180

Agency	Bank Account No	Amount	Instrument Type
Women Empowerment Atlas Project	3780406964 - WOMEN EMPOWERMENT ATL	1,359,000.00	RTGS
Kirori Mal College	51522010003240 - KIRORI MAL COLLEGE G	1,529,000.00	RTGS

ePayment Details

Accredited Bank : **UNION BANK OF INDIA** Amount : 2888000 Not Payable Before : Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
WOMEN EMPOWERI	CBIN0281353	3780406964	1359000	1st release
KIRORI MAL COLLE	ORBC0105152	51522010003240	1529000	1st release

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.

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