

No. SR/CURIE/01/2017
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN Division)

Technology Bhavan,
New Delhi-110016
Dated: 16.02.2021

ORDER

Sub:- Financial approval of the project under Consolidation of University Research for Innovation and Excellence in Women Universities (CURIE) entitled "Core Support to Indira Gandhi Delhi Technical University for Women, Delhi under CURIE " under the guidance of Prof. Amita Dev, Vice Chancellor, Indira Gandhi Delhi Technical University for Women, New Delhi-110006.

In continuation of this Department's sanction letter of even number dated 21/03/2018, the sanction of the President is accorded to the release of **Rs.35,00,000/- (Rupees Thirty Five Lac Only)** to the Registrar, Indira Gandhi Delhi Technical University for Women, Kashmiri Gate, New Delhi-110006 being the Third installment of grant for implementation of the above mentioned project.

2. Sanction of the President is also hereby accorded to carry forward the unspent balance of **Rs.9,09,771/- (Recurring) & Rs. 1,17,37,157/- (Non-Recurring)** from the FY 2019-20 to CFY 2020-21 for utilization for the same purpose for which it was sanctioned.

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 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 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 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 Provision 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 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 account. For Grants released during F.Y.

Rama Kumar
16/02/2021

2019-20 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."

"(Name of the Institution) agrees 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". (ii) While sanctioning Grants-in-aid to Institutions or Organizations referred to in (a) above, the Grant sanctioning authority should keep in view the progress made by such Institutions or Organization in employing Scheduled Castes and Scheduled Tribes or OBC candidates in their services and also as per the GFR 2017 Rule 230(17)."

8. The aforesaid concurrence is subject to the stipulation that continuation beyond 31.03.2021 will be subject to appraisal and approval for continuation of the Schemes under which these project are funded, as mentioned by DoE's in their OM No.42(02)/PF-II/2014, dated 06.08.2020.

9. As per Rule 149 of GFR, 2017, the Goods (Consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.

10. "GI is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution."

11. (a). DST reserves sole rights on the assets 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.

(b). DST reserves rights to close the project activity any time based on the review of progress of the project.

(c). A prior intimation to DST by grantee is must before leaving the country for attending conference/availing any short term fellowship abroad during the project tenure.

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 acknowledgment 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.

14. The expenditure involved is dubitable to Demand No.87, Department of Science & Technology for the year 2020-21:

3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
01	Disha Programme for Women in Science
68.01.31	Grants-in-aid General for the year 2020-21 (Voted) (Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

Pawan Kumar
16/03/2021

15. The amount of Rs.35,00,000/- (Rupees Thirty Five Lac Only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Registrar, Indira Gandhi Delhi Technical University for Women, Kashmiri Gate, New Delhi-110006. The bank details for electronic transfer of funds through RTGS are given below:-

Institution Account Name	Indira Gandhi Delhi Technical University for Women
Saving Bank Account Number	09001000018950
Name of Bank	Punjab and Sindh Bank
Branch Name	IGDTUW Campus, Kashmiri Gate
RTGS/IFS Code	PSIB0001098

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 928 in the register of grants maintained in the Division for the scheme (KIRAN: WOS-B).

17. This issues with the concurrence of IFD Vide their Concurrence Dy. No. C/5073/2020-21 Dated 15/02/2021.

Pawan Kumar
16/02/2021
(Pawan Kumar)
Scientist-'C'
011-26590290

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

Copy for information and necessary action to:-

1. Cash Section (3 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. Head (KIRAN)
6. Registrar, Indira Gandhi Delhi Technical University for Women, Kashmiri Gate, New Delhi-110006.
7. Prof. Amita Dev, Vice Chancellor, Indira Gandhi Delhi Technical University for Women, Kashmiri Gate New Delhi-110006.
8. Dr. Ranu Gadi, Department of Applied Science & Humanities, Indira Gandhi Delhi Technical University for Women, Kashmiri Gate, New Delhi-110006.

Pawan Kumar
16/02/2021
(Pawan Kumar)
Scientist-'C'
011-26590290

DST/VJ-Pilot/11/2017
Department of Science and Technology
KIRAN Division

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 08.03.2018

ORDER

Sub: Financial approval of the project under Vigyan Jyoti-Pilot Project entitled "ROBOGYAAN"

Nodal Officer: Dr Jasdeep Kaur Dhanoa, Indira Gandhi Delhi Technical University for Women, Kashmere Gate, Delhi-110006, Delhi.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of ₹16,57,900/- (Rupees Sixteen Lac Fifty Seven Thousand Nine Hundred only) for a duration of Pilot Project. The items of expenditure for which the total allocation of ₹16,57,900/- (recurring) has been approved are given below.

Sl. No.	Heads	Budget (in Rs)
1.	Scholarship @ Rs.5,000/- for 30 girls	1,50,000/-
2.	Boarding & Lodging	2,79,000/-
3.	Working Lunch & Refreshments	4,20,000/-
4.	Travel and Honorarium @Rs.2,500/- per day to resource persons	4,65,000/-
5.	Organizational expenses a) Program Officer -1 @ ₹35,000/-pm (consolidated) for 2 months b) Project Assistant-1 @ ₹22,000/-pm (consolidated) for 2 months c) Attendant @ ₹11,000/- (for program duration)	1,25,000/-
	Total	14,39,000/-
6.	Contingencies	1,43,900/-
7.	Overhead @ 5%	75,000/-
	GRAND TOTAL	16,57,900/-

2. Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.
3. The sanction of the President is also accorded to the release of ₹ 15,00,000/- (Rupees Fifteen Lac only) under "General Component" to The Registrar, Indira Gandhi Delhi Technical University For Women, Kashmere Gate, Delhi-110006, Delhi, 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. 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. 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.
7. All expenses barring overhead should be on actual.

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8 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.

9 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.

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

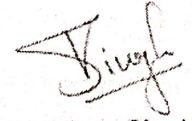
3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 Grants-in-aid General for the year 2017-2018 (Voted)
(Previous: Disha Programme for Women in Science 3425 60.200.55.01.31)

11. The amount of ₹ 15,00,000/- (Rupees Fifteen Lac only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The Registrar, Indira Gandhi Delhi Technical University For Women, Kashmere Gate, Delhi-110006, Delhi. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : Indira Gandhi Delhi Technical University for Women, Delhi.
Bank Name : Punjab and Sind Bank
Account No : 09001000018950
Branch : IGDTU
IFSC code : PSIB0001098

12 As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 840 in the register of grants maintained in the KIRAN Division for scheme.

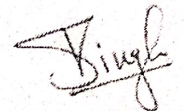
13 This issues with the concurrence of IFD Vide their Concurrence Dy.No/5229/2017-18 dated 08.03.2018.



(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, Indira Gandhi Delhi Technical University For Women, Kashmere Gate, Delhi-110006, Delhi
4. Dr Jasdeep Kaur Dhanoa, Indira Gandhi Delhi Technical University For Women, Kashmere Gate, Delhi-110006, Delhi
5. Pay & Accounts Officer, DST, New Delhi.
6. IFD, DST, New Delhi.
7. Sanction Folder.



(Vandana Singh)
Scientist-D

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

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 17.04.2018

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Design and development of modular total joint prosthesis for tempo mandibular joint reconstruction in patients suffering with end stage tm disorders."

PI Ms Mehak Sharma, Department of Mechanical and Automation Engineering, Indira Gandhi Delhi Technical University for Women, Kashmere Gate, New Delhi-110006

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 21,50,000/- (Rupees Twenty One Lakh Fifty Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (Rs 18,50,000/-) as well as Capital (Rs 3,00,000/-) Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: TMJ Prosthesis	3,00,000/-	-----	-----	3,00,000/-
B.	Recurring(General)				
	Fellowship for M.Tech@ Rs 40,000/-	4,80,000/-	4,80,000/-	4,80,000/-	14,40,000/-
	Consumables	40,000/-	30,000/-	30,000/-	1,00,000/-
	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Travel	20,000/-	20,000/-	20,000/-	60,000/-
C.	Overhead	70,000/-	60,000/-	60,000/-	1,90,000/-
D.	Total of Recurring Grant (B+C)	6,30,000/-	6,10,000/-	6,10,000/-	18,50,000/-
E.	GRAND TOTAL (A+D)	9,30,000/-	6,10,000/-	6,10,000/-	21,50,000/-

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 6,30,000/- (Rupees Six Lakh Thirty Thousand only) under "General Component" to The Registrar, Indira Gandhi Delhi Technical University for Women, Kashmere Gate, New Delhi-110006 being the first installment of the grant for the year 2018-2019 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 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.

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.

The grantee organization will maintain separate audited account for the project in the amount of grant will be kept in an interest bearing bank account. For Grants released during 2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India 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 expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly/substantially out of government grants (except those declared as obsolete and unserviceable 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 an 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 debitable to Demand No.84, Department of Science & Technology for the year 2018-19:

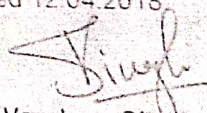
3425	Other Scientific Research (Major Head)
60	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
68	Science and Technology Institutional and Human Capacity Building (Sub Head)
01	Disha Programme for Women in Science
68.01.31	Grants-in-aid General for the year 2018-2019 (Voted)

(Previous: Disha Programme for Women in Science 3425.60.200.68.01.31)
15. The amount of Rs 6,30,000/- (Rupees Six Lakh Thirty Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed Registrar, Indira Gandhi Delhi Technical University for Women, Kashmere Gate, New Delhi-110006. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name	: Indira Gandhi Delhi Technical University for Women, New Delhi
Bank Name	: Punjab & Sind Bank
Account Number	: 09001000018950
Branch	: Indira Gandhi Delhi Technical University for Women, New Delhi
IFSC code	: PSIB0001098

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 30 in the register of grants maintained in the KIRAN Division for scheme (KIRAN: WOS-A).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No/61/2018-19 dated 12.04.2018.


(Vandana Singh)
Scientist-D

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, JP 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, Indira Gandhi Delhi Technical University for Women, Kashmere Gate, New Delhi-110006
4. Dr Manoj Soni, Associate Prof. Department of Mechanical and Automation Engineering, Indira Gandhi Delhi Technical University for Women, Kashmere Gate, New Delhi-110006
5. Ms Mehak Sharma, Department of Mechanical and Automation Engineering, Indira Gandhi Delhi Technical University for Women, Kashmere Gate, New Delhi-110006
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.

NO. DST/CURIE-AI/2019(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
New Mehrauli Road
New Delhi-110 01
Dated: 03.06.2019

ORDER

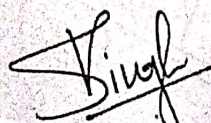
Sub: Financial approval of the project under Consolidation of University Research for Innovation and Excellence in Women Universities (CURIE) to support for Artificial Intelligence (AI) Lab in CURIE Beneficiary Women Universities.

In continuation of the Sanction Order No. DST/CURIE-AI/2019(C) dated 29.03.2019 Sanction of the President is hereby accorded to the payment of a total Rs 35 lakh as **Recurring Grant** for one year in Phase-I for one Women University and Rs 210 lakh for 6 universities. The items of expenditure for which the total allocation of Rs 35 lakh has been approved for one year are given below:

S.No	Heads	Budget for one Women University (in lakh)	Budget for 6 Women University (in lakh)
A	Non-Recurring (Capital items)		
	Computer Workstations/ Servers, Compute Nodes, LED Display, Projector, Biometric Access and Printer	35.00	210.00
B	Recurring (General)		
	Software License	5.00	30.00
	Summer/Winter School (Training Activities including Workshops)	10.00	60.00
	Travel (including AI Experts' visits & faculty travel to different institutions)	7.00	42.00
	DST CURIE-AI Students Club (for student activities)	5.00	30.00
	Contingency	3.00	18.00
C	Overhead	5.00	30.00
D	Sub Total (B+C)	35.00	210.00
E	Grant Total (A+D)	70.00	420.00

- 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.
- Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.
- Sanction of the President is accorded to the payment of Rs 35 lakh (Rupees Thirty Five Lac only) under 'Grant-in-aid General' to each of the **CURIE Beneficiary Women University** being first installment of grant for the year 2019-20 for implementation of the said 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 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.

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6. 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 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.

7. 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.

8. 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.

9. 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 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.

10. 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.

11. 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.

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

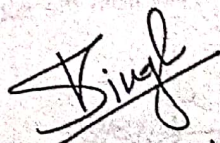
14. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

15. The expenditure involved is debatable to: Demand No.84 Department of Science & Technology for the year 2019-2020.

3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sup Head)
01 Disha Programme for Women in Science
68.01.31 Grants-in-aid General for the year 2019-20 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

16. 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. As this is the first grant being released for the project, no previous U/C is required.

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17. 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 DST. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.

18. The amount of Rs 210 lakh (Rupees Two Hundred Ten Lac only) for 6 women universities (Rs 35 lakh each) as recurring grant will be Disbursed to the following:

i) The Registrar, Avinashilingam Institute for Home Science and Higher Education for Women, Deemed University, Coimbatore-43 by means of electronic transfer as per the details given below:

Institute Name : Avinashilingam Institute for Home Science and Higher Education for Women Deemed University, Coimbatore-43.
Bank name : Indian Bank
Account No. : 917248759
Branch : Coimbatore
IFSC Code : IDIB000A005

ii) The Registrar, Banasthali Vidyapith, Banasthali-304022, Rajasthan by means of electronic transfer as per the details given below:

Institute Name : Banasthali Vidyapith
Bank name : State Bank of India
Account No. : 32132800012
Branch : Banasthali Tonk
IFSC Code : SBIN0015363

iii) The Registrar, Indira Gandhi Delhi Technical University for Women by means of electronic transfer as per the details given below:

Institute Name : Indira Gandhi Delhi Technical University for Women
Bank name : Punjab & Sind Bank
Account No. : 09001000018950
Branch : IGDTUW Campus
IFSC Code : PSIB0001098

iv) The Registrar, Karnataka State Women's University, Bijapur by means of electronic transfer as per the details given below:

Institute Name : Karnataka State Women's University, Bijapur
Bank name : Syndicate Bank
Account No. : 08542200001390
Branch : Jnana Shakti Campus
IFSC Code : SYNB0000863

v) The Registrar, Mother Teresa Women's University by means of electronic transfer as per the details given below:

Institute Name : Mother Teresa Women's University
Bank name : Canara Bank
Account No. : 0945101026802
Branch : Annasalai, Kodaikanal
IFSC Code : CNRB0000945

vi) The Registrar, Sri Padmavati Mahila Visvavidyalayam, Tirupati by means of electronic transfer as per the details given below:

Institute Name : Sri Padmavati Mahila Visvavidyalayam, Tirupati
Bank name : Andhra Bank
Account No. : 174910100014286
Branch : Padmavati Nagar
IFSC Code : ANDB0001749

Contd..p/- 4

19. As per Rule 211(1) of 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.
20. There is no due pending UC from the Institute for this scheme/project as per the details in the PFMS.
21. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No. under Consolidation of University Research for Innovation and Excellence in Women Universities (CURIE) to carry out this work.
22. This sanction has been entered Sl. No. 66 in the Register of Grants (2019-20).
23. The Sanction has been issued under the powers delegated to the Ministries and with the concurrence of IF Division of Department of Science & Technology vide their Concurrence Diary Number C/799/IFD/2019-20 dated 31.05.2019.



(VandanaSingh)
Scientist-E

Copy forwarded 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, Avinashilingam Institute for Home Science and Higher Education for Women, Deemed University, Coimbatore - 43.
4. Dr. Premavathy Vijayan, Vice Chancellor, Avinashilingam Institute for Home Science and Higher Education for Women, Deemed University, Coimbatore - 43.
5. The Registrar, Banasthali University, PO- Bansthal Vidyapith, Banasthali-304022, Rajasthan.
6. Prof. Aditya Shastri, Banasthali University, PO- Bansthal Vidyapith, Banasthali-304022, Rajasthan.
7. The Registrar, Indira Gandhi Delhi Technical University for Women, New Delhi.
8. Dr Amita Dev, Indira Gandhi Delhi Technical University for Women, New Delhi.
9. The Registrar, Karnataka State Akkamahadevi Women's University, Vijayapura.
10. Prof. Sabiha, Karnataka State Akkamahadevi Women's University, Vijayapura.
11. The Registrar, Mother Teresa Women's University, Kodaikanal.
12. Dr.M.Pushpa Rani, Mother Teresa Women's University, Kodaikanal.
13. The Registrar, Sri Padmavati Mahila Visvavidyalayam (Women's University), Tirupati.
14. Prof. V. Uma, Sri Padmavati Mahila Visvavidyalayam (Women's University), Tirupati.
15. Pay & Accounts Officer, DST, New Delhi
16. Accounts Section, DST, New Delhi
17. Head, KIRAN Division
18. Sanction Folder.
19. COA, DST, New Delhi
20. IFD, DST, New Delhi
21. KIRAN Secretariat.



(VandanaSingh)
Scientist-E

No.SR/CURIE/01/2017(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhavan
 New Mehrauli Road
 New Delhi-110 016
 Dated 17.04.2018

ORDER

Sub: Financial approval of the project under Consolidation of University Research for Innovation and Excellence in Women Universities (CURIE) entitled "Core Support to Indra Gandhi Delhi Technical University for Women, Delhi under CURIE"

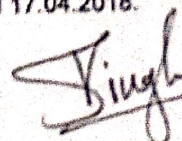
PI: Prof. Nupur Prakash, Vice-Chancellor, Indra Gandhi Delhi Technical University for Women, New Delhi-110006.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of ₹3,63,00,000/- (Rupees Three Crore Sixty Three Lakh only) with a break up ₹ 2,50,00,000/- under 'Capital Head' and ₹ 1,13,00,000/- under 'General Head' for a duration of three years. The items of expenditure for which the total allocation of ₹ 3,63,00,000/- has been approved for three years are given below:

S.No	Heads	(Rupees in Lakh)			Total
		1 st Year	2 nd Year	3 rd Year	
A.	Non-Recurring (Capital Items)	200.00	50.00		250.00
	Equipment-(FT-IR, Table Top SEM, HPD-Helicon, Thermal Imaging Camera, 3D Printer for Advanced Modeling, Digital Plant Canopy Imager, Robotics Training Cell, Pneumatic-Electro Pneumatic Training Kit, Pin-on-disc Tribometer, Diesel Smoke Meter, 4 Stroke Multi Fuel Engine, Exhaust Gas Analyser, Sensor, Image & Signal Processing Package, Various Software)				
B.	Recurring (General)	5.00	5.00	5.00	15.00
	Consumables				
	Research & Infrastructure Facility	6.00	6.00	6.00	18.00
	Networking & Computational Facilities	15.00	15.00	10.00	40.00
	Maintenance of Equipment	-	2.00	2.00	4.00
	Travel and Contingency	3.00	3.00	3.00	9.00
	Conferences/ Workshops/Seminars	4.00	4.00	4.00	12.00
C.	Overhead	5.00	5.00	5.00	15.00
D.	Total of Recurring Grant (B+C)	38.00	40.00	35.00	113.00
E.	GRAND TOTAL (A+D)	238.00	90.00	35.00	363.00

- 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.
- Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.
- Sanction of the President is accorded to the payment of ₹38,00,000/- (Rupees Thirty Eight Lakh only) under 'Grant-in-aid General' to the Registrar, Indra Gandhi Delhi Technical University for Women, New Delhi-110006 being first installment of grant for the year 2018-2019 for implementation of the said project.
- 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 FY 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, 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 account.
- 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.


7. 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.
8. 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.
9. 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 document.
10. 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.
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. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No. under DST-CURIE to carry out this work."
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 2018-19.
- | | |
|----------|---|
| 3425 | Other Scientific Research (Major Head) |
| 60 | Others (Sub-Major Head) |
| 60.200 | Assistance to other Scientific Bodies (Minor Head) |
| 68 | Science and Technology Institutional and Human Capacity Building (Sub Head) |
| 01 | Disha Programme for Women in Science |
| 68.01.31 | Grants-in-aid General for the year 2018-2019 (Voted) |
| | (Previous: Disha Programme for Women in Science 3425.60.200.55.01.31) |
15. The amount of ₹38,00,000/- (Rupees Thirty Eight Lakh only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Registrar, Indira Gandhi Delhi Technical University for Women, New Delhi-110006 by means of electronic transfer as per the details given below:
- | | |
|----------------|--|
| Institute Name | : Indira Gandhi Delhi Technical University for Women |
| Bank name | : Punjab & Sindh Bank |
| Account No. | : 09001000018950 |
| Branch | : IGDTUW Campus, Kashmiri Gate |
| IFSC Code | : PSIB0001098 |
16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No.44 in the register of grants maintained in the KIRAN Division.
17. This issues with the concurrence of IFD Vide their Concurrence Dy.No/99/2018-19 dated 17.04.2018.



(Vandana Singh)
Scientist-D

Copy forwarded 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 DDO, DST Cash Section.
3. The Registrar, Indira Gandhi Delhi Technical University for Women, Kashmiri Gate, New Delhi-110006.
4. Prof. Nupur Prakash, Vice-Chancellor, Indira Gandhi Delhi Technical University for Women, Kashmiri Gate, New Delhi-110006.
5. Dr Ranu Gadi, Department of Applied Science & Humanities, Indira Gandhi Delhi Technical University for Women, Kashmiri Gate, New Delhi-110006
6. Pay and Account Section, DST, New Delhi
7. IFD, DST, New Delhi.
8. Sanction Folder.



(Vandana Singh)
Scientist-D