

No.DS_2B-13013(2)/11/2020-Sec.2
भारत सरकार/Government of India
अंतरिक्ष विभाग/Department of Space

Antariksh Bhavan,
New BEL Road,
Bengaluru - 560 094.

January 18, 2021

Principal,
Providence Women's College,
Carmel Hill,
Malapramaba (P.O.),
Kozhikode - 673 009,
Kerala.

Sir,

Sub: **Grant-in-aid – Space Science Promotion** - Release of grant for the new project title
“AstroSat observations of AGNs: Broad band spectral analysis and variability” –
First Quarter Grant - reg.

I am directed to convey the sanction of the President to a grant of ₹6,94,672/- (Rupees Six lakh ninety four thousand six hundred and seventy two only) to meet the expenditure towards the new project entitled **“AstroSat observations of AGNs: Broad band spectral analysis and variability”** (total project cost is ₹19,25,264/- for a period of three years) by **Providence Women's College** during first year of the project and also for release of ₹1,73,668/- towards expenditure for the first quarter.

2. The amount of ₹1,73,668/- (Rupees One lakh seventy three thousand six hundred and sixty eight only) will be paid to you by the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru - 560 094 on receipt of the bill.

3. The grant-in-aid sanctioned shall be subject to the terms and conditions mentioned in the Annexure enclosed.

4. A separate account for the grant-in-aid sanctioned will have to be maintained which are subject to scrutiny by the Indian Audit and Accounts Department who will also have the right of access to the Book of Accounts.

5. Accounts of expenses incurred out of grant should be prepared, maintained and authenticated by approved auditors. The final accounts statement in duplicate duly audited along with Utilisation Certificate in GFR 12A format (GFR 2017) should be sent to the Pay & Accounts Officer, Department of Space, Bengaluru - 560 094 at the end of each financial year of support.

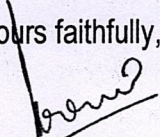
....2/-

6. The future installment of sanctioned grant/release of new grant-in-aid shall be subject to mandatory usage of Expenditure, Advance and Transfer (EAT) module in PFMS portal. An e-Utilisation Certificate shall be submitted in GFR 12A format (GFR 2017) through PFMS- EAT module.

7. The interest earned from grants released, if any, should be returned to Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru – 560 094 in the form of Demand Draft at the end of each financial year of support.

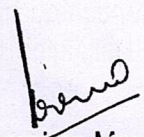
8. The expenditure involved is debit to the Head "3402.00.103.20.00.31 - Space Research-Space Sciences-Space Science Promotion-GIA-General" Under Grant No.94, "Department of Space' for the FY 2020-21.

Yours faithfully,


(पूर्णिमा मनोज/Poornima Manoj)
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)

Copy for information and necessary action to:

1. The Scientific Secretary, ISRO, Bengaluru
2. The Director, SSPO, ISRO Hq., Bengaluru
3. The Director General of Audit, Environment & Scientific Departments, AGCR Building, IP Estate, New Delhi – 110 002.
4. The Director, Office of the Director General of Audit, Environment & Scientific Departments, Antariksh Bhavan, New BEL Road, Bengaluru - 560 094
5. Chief Controller of Accounts, DOS
6. Senior Accounts Officer, ISRO Hq., Bengaluru
7. The Pay & Accounts Officer, Department of Space, Bengaluru - With a request to make the payment of ₹1,73,668/- (Rupees One lakh seventy three thousand six hundred and sixty eight only) in favour of "**The Principal, Providence Women's College, Kozhikode**" on receipt of the bill
8. The Senior Head (Internal Audit), DOS, Bengaluru
9. Shri V Girish, Programme Manager, SSPO, ISRO Hq., Bengaluru
10. Dr. Jeena K, Providence Women's College, Malaparamba (P.O), Kozhikode – 673 009, Kerala.


(पूर्णिमा मनोज/Poornima Manoj)
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)