

Dr Vandana Singh Officer-in-charge Women Scientists Scheme-A (WOS-A) Phone: 011-26590273 E-mail: vandana.singh@nic.in

## GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY Department of Science & Technology Technology Bhavan New Delhi-110016

### File No.: SR/WOS-A/EA-34/2018

29.01.2019

Sub: The project entitled "Influence of Extra-Tropical Forcing on Asian Monsoon-Agriculture and Economy"

#### Dear Dr M Sandhya,

Please refer to the proposal mentioned above which you had submitted for consideration of possible funding under the Women Scientists Scheme-A (WOS-A) for Research in Basic/Applied Sciences.

We are glad to inform you that the above-mentioned proposal has been technically recommended for financial support for 3 years. The recommended budget is as follows:

Fellowship to PI:	₹ 19,80,000/-
Consumables:	₹ 50,000/-
Equipments:	Computer, Printer cum scanner
Some funds for travel and	contingencies have also been recommended.

In order to further process your case for issue of financial sanction, you are requested to submit the following papers at the earliest:

- Certificate from the Head of the Institution where the said **project** will be implemented (in the attached format);
- Name of the official in the host institution in whose name grant should be sent;
- PFMS-Unique Code of host institute and Darpan Portal ID (in case of NGO);
- <u>Interest bearing Bank Account</u> details of the host institute including Institute name as per bank record, Account No., Bank name, Branch and IFSC code endorsed by the Registrar/Finance Officer/Competent authority;
- Quotation/s and consolidated list with price for approved pieces of equipment;
- Estimates of consumables required in the project (name, rate, quantity and amount);
- Copy of your highest science/engineering degree and your Aadhar Card Number;
- Name, address and bio-data of the scientist who is willing to technically help you as a mentor or guide.

As per GFR 17, it is mandatory to keep GOI grant in interest bearing account and reflect interest in Utilization Certificate. Project fund would not be transferred in failing of interest bearing account details.

It is expected that you would not undertake a visit abroad for a period exceeding 3 months. And, any visit abroad except for the purpose of attending workshops/conferences/schools etc. should be with the prior permission of DST.

If you have got an employment after presentation before the Expert Committee, and would like to continue the same, please let us know.

We shall process your case for financial sanction once we receive the above documents/clarifications from you. Please note that a project starts only after it is accorded financial sanction by DST.

If you have received/are receiving research support under any other scheme of DST or other agencies, please send the details of the same.

We would request you to please note that if you are not able to send the required papers within 30 days of the date of this letter, the project file would be closed. No correspondence in this regard would be entertained subsequently.

Looking forward to receiving your reply and with best regards.

Yours sincerely,

(Vandana Singh)

## No. SR/WOS-A/EA-34/2018 (C) Government of India Ministry of Science & Technology Department of Science & Technology KIRAN DIVISION

Technology Bhawan New Mehrauli Road New Delhi-110016 Dated 26.11.2019

#### ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Influence of Extra-Tropical Forcing on Asian Monsoon-Agriculture and Economy".

**PI** Dr. Sandhya M, Department of Physics, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala.

In continuation of the Sanction Order No. **SR/WOS-A/EA-34/2018 (G)** dated 26.11.2019 Sanction of the President is hereby accorded to the payment of **Rs 1,22,000/-** (Rupees One Lac Twenty Two Thousand only) as the Grant for "creation of capital assets" in the above mentioned project. The details of the equipments to be procured are given below:

SI. No.	Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
A.	. Non-Recurring (Capital Items)		1		
	Equipments: Computer, Printer cum scanner	1,22,000/-			1,22,000/-
	TOTAL	1,22,000/-			1,22,000/-

2. 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.

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 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 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.

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.

Contd../2

(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.

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. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) 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 2018-2019 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 accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

10. 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.

11. The expenditure involved is debitable to Demand No.86, Department of Science & Technology for the year 2019-20:

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

68.01.35 Grant for creation of capital assets for the year 2019-2020 (Voted)

(Previous: Disha Programme for Women in Science 3425.60.200.55.01.35)

12. The amount of **Rs 1,22,000/-** (Rupees One Lac Twenty Two Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The **Principal, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala.** The bank details for electronic transfer of funds through RTGS are given below:-

Institute name	: Providence Women's College, Malaparamba, Kozhikode
Bank Name	: Canara Bank
Account Number	: 0839101047055
Branch	: Vellimadukunnu
IFSC code	: CNRB0000839

13. The NGO DARPAN Portal Unique Id of Host Institute is KL/2019/0243549

14. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **515** in the register of grants maintained in the **KIRAN Division** for scheme (WOS-A).

- 15. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/**3940/**2019-20 dated 30.10.2019.
- 16. Capital grant should be utilized within two financial years from the date of project sanction.

(Vandana Singh) Scientist-E

Copy for information and necessary action to:-

- 1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
- Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
- 3. The Principal, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala.
- 4. Dr. Latha Panakkada, Department of Physics, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala.
- Dr. Sandhya M, Department of Physics, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala.
- Pay & Accounts Officer, DST, New Delhi.
- 7. IFD, DST, New Delhi.
- 8. Sanction Folder.

(Vandana Singh) Scientist-E

## No.SR/WOS-A/EA-34/2018 (G) Government of India Ministry of Science & Technology Department of Science & Technology KIRAN DIVISION

Technology Bhawan New Mehrauli Road New Delhi-110016 Dated 26.11.2019

#### ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Influence of Extra-Tropical Forcing on Asian Monsoon-Agriculture and Economy".

**PI:** Dr. Sandhya M, Department of Physics, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 24,86,000/-** (Rupees Twenty Four Lakh Eighty Six Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (**Rs. 23,64,000/-**) as well as Capital (**Rs 1,22,000/**) Components are given below

Heads	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	Total
Non-Recurring (Capital Items)				
Equipments: Computer, Printer cum scanner	1,22,000/-			1,22,000/-
Recurring(General)				
Fellowship for Ph.D @ Rs. 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
Consumables	5,000/-	5,000/-	5,000/-	15,000/-
Contingencies	25,000/-	25,000/-	25,000/-	75,000/-
Travel	25,000/-	25,000/-	25,000/-	75,000/-
Overhead	73,000/-	73,000/-	73,000/-	2,19,000/
Total of Recurring Grant (B+C)	7,88,000/-	7,88,000/-	7,88,000/-	23,64,000/-
GRAND TOTAL (A+D)	9,10,000/-	7,88,000/-	7,88,000/-	24,86,000/-
	Non-Recurring (Capital Items) Equipments: Computer, Printer cum scanner Recurring(General) Fellowship for Ph.D @ Rs. 55,000/- Consumables Contingencies Travel Overhead Total of Recurring Grant (B+C)	Non-Recurring (Capital Items)Equipments:1,22,000/-Computer, Printer cum scanner1,22,000/-Recurring(General)6,60,000/-Fellowship for Ph.D @ Rs. 55,000/-6,60,000/-Consumables5,000/-Contingencies25,000/-Travel25,000/-Overhead73,000/-Total of Recurring Grant (B+C)7,88,000/-	Non-Recurring (Capital Items)        Equipments:      1,22,000/-        Computer, Printer cum scanner         Recurring(General)         Fellowship for Ph.D @ Rs. 55,000/-      6,60,000/-      6,60,000/-        Consumables      5,000/-      5,000/-        Contingencies      25,000/-      25,000/-        Travel      25,000/-      25,000/-        Overhead      73,000/-      73,000/-        Total of Recurring Grant (B+C)      7,88,000/-      7,88,000/-	Non-Recurring (Capital Items)        Equipments:      1,22,000/-         Computer, Printer cum scanner      1,22,000/-         Recurring(General)          Fellowship for Ph.D @ Rs. 55,000/-      6,60,000/-      6,60,000/-      6,60,000/-        Consumables      5,000/-      5,000/-      5,000/-      5,000/-        Contingencies      25,000/-      25,000/-      25,000/-      25,000/-        Travel      25,000/-      25,000/-      25,000/-      25,000/-        Overhead      73,000/-      73,000/-      73,000/-      73,000/-

2. Sanction of the grant is subject to the conditions as detailed in website <u>www.online-wosa.gov.in</u>

3. The sanction of the President is also accorded to the release of **Rs 7,88,000/-** (Rupees Seven Lac Eighty Eight Thousand only) under "General Component" to **Principal, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala** being the first installment of the grant for the year 2019-2020 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. Contd../2 8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) 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 2018-2019 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 accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

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 debitable to Demand No.86, Department of Science & Technology for the year 2019-20:

3425 Other Scientific Research (Major Head)

60 Others (Sub-Major Head)

Institute name

Branch

## 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 2019-2020 (Voted)

(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

15. The amount of **Rs 7,88,000/-** (Rupees Seven Lac Eighty Eight Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed **Principal, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala.** The bank details for electronic transfer of funds through RTGS are given below:-

: Providence Women's College, Malaparamba, Kozh	kode
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Bank Name : Canara Bank

Account Number : 0839101047055

: Vellimadukunnu

IFSC code : CNRB0000839

16. The NGO DARPAN Portal Unique Id of Host Institute is KL/2019/0243549.

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **515** 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)/3939/2019-20 dated 30.10.2019.

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(Vandana Singh) Scientist-E

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 Principal, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala.
- 4. Dr. Latha Panakkada, Department of Physics, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala.
- 5. Dr. Sandhya M, Department of Physics, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala.
- 6. Pay & Accounts Officer, DST, New Delhi.
- 7. IFD, DST, New Delhi.
- 8. Sanction Folder.

19 (Vandana Singh)

(Vandana Singh) Scientist-E No. SR/WOS-A/EA-34/2018 Government of India Ministry of Science & Technology Department of Science & Technology (WISE-KIRAN DIVISION)

> Technology Bhawan New Mehrauli Road New Delhi-110016 Dated-09.02.2022

## ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Influence of extratropical forcing on Asian Monsoon- Agriculture and Economy" under the guidance of Dr. Sandhya M, Department of Physics, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala.

In continuation of this Department's sanction letter of even number dated 26.11.2019, sanction of the President is hereby accorded to the payment of Rs. 5,00,000/- (Rupees Five Lakh only) as Third installment to the Principal, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala for implementation of the said project during the current financial year.

 Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of Rs. 5,21,646/- (Recurring) from the financial year 2020-21 to 2021-22 for utilization for the same purpose for which it was sanctioned.

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 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. The Grantee Institute (GI) will maintain separate audited as par GFR 2017 Rule 230 (8) 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 2021-22 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 accounts. GI should also follow Rule 230(17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

6. 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.

 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.

 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.

9. 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.

10. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "author acknowledge Department of Science & Technology, Government of India for financial support vide reference no......under Women Scientist Scheme to carry out this work". Also she is advised to be either 'first' or 'corresponding' author in all publications.

Contd..p/-

 The expenditure involved is debitable to Demand No.88, Department of Science & Technology for the year 2021-22:

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 2021-22 (Voted) (Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

12. The amount of Rs. 5,00,000/- (Rupees Five Lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala. The bank details for electronic transfer of funds through RTGS are given below:

Institute Name	: Providence Women's College, Malaparamba, Kozhikode
Bank Name	: Canara Bank
Account Number	0839101047055
Branch	: Vellimadukunnu
IFSC Code	: CNRB0000839
IFSC Code	CINKBUUU0000

Host Institute is registered under NGO Darpan Portal & unique ID-KL/2019/0243549.

 Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through Gem only.

15. GI is advised to start using EAT module; next release will be made only after mapping and following EAT modules by the Grantee Institution.

 The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Schemes under which these project are funded as approved by DoE vide OM No. 42(02)/PF-II/2014 dated 06.08.2020.

 As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 652 in the register of grants maintained in the Division for scheme (WISE-KIRAN: WOS-A).

This issues with the concurrence of IFD Vide their Concurrence Dy.No.C/4338/IFD/2021-22 dated-09.02.2022.

(Vandana Singh)

Vandana Singh Scientist-E

Copy forwarded for information and necessary action to:-

- 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 Principal, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala.
- Dr. Sandhya M, Department of Physics, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala.
- 5. Pay & Accounts Officer, DST, New Delhi
- Fay & Accounts Official, DOT, New Delhi.
  IFD, DST, New Delhi.
- 7. Sanction Folder.

(Vandana Singh) Scientist-E



# GOVERNMENT OF INDIA Ministry of Science & Technology Department of Science & Technology SR/WOS-A/EA-34/2018 (G) (WISE KIRAN)

Technology Bhawan, New Delhi Dated: 10/10/2022

## Sanction Order

Subject: Financial support for the project entitled "Influence of Extra-Tropical Forcing on Asian Monsoon-Agriculture and Economy" of Dr. Sandhya M, PROVIDENCE WOMEN'S COLLEGE, MALAPARAMBA, KOZHIKODE, KERALA, 673009. Release of the 4th installment regarding.

In continuation of the sanction order dated 09/02/2022, sanction of the President is hereby accorded to the release of Rs.200000/- (Rupees Two Lakh only) to the "Director/Registrar/Principal/Controller/Comptroller, PROVIDENCE WOMEN'S COLLEGE" being the 4th installment of grant under "General Component" for the abovementioned project.

2. The sanction of the President is also accorded to carry forward the unspent balance of Rs.0/- (Rupees only) from FY 2021-2022 to FY 2022-2023 in recurring head.

3. The expenditure involved is debitable to **Demand No. 89**, Department of Science & Technology for the year 2022-23:

	(Previous: 3425.60.200.55.01.31)	
3425.60.200.68.01.31	Grants-in-aid General	
3425.60.200.68.01	Disha Programme for Women in Science	
3425.60.200.68	Science and Technology Institutional and Human Capacity Building(Sub Head)	
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)	
3425.60	Others : (Sub-Major Head)	
3425	Other Scientific Research(Major Head)	

4. The amount of **Rs. 200000/-** (Rupees Two Lakh only) will be drawn by DDO, DST and disbursed to the "CNA account of Autonomous body TDB in respect of Science and Technology Institutional and Human Capacity Building Scheme".

Science and technology Institutional and Human Capacity Name of A/C Holder **Building TDB** 60414917022 Bank A/C No Name of the Bank & Bank of Maharashtra, Press Enclave - New Delhi branch **RTGS/IFSC code** MAHB0000593

5. The amount of Rs.200000/- (Rupees Two Lakh only) will be drawn by the "CNA account of Autonomous body TDB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, PROVIDENCE WOMEN'S COLLEGE".

The bank details for electronic transfer of funds through RTGS are given below: -

Name of A/C Holder	The Principal, Providence Women's College, Malaparamba, Kozhikode-673009, Kerala
Bank A/C No	60425800098
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0000408

6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 80. in the register of grants maintained in the WISE KIRAN for the scheme Women Scientists Scheme A.

7. This issues with the concurrence of IFD Vide their Concurring Dy. No IFD/C/I /101022/31/01231 dated 10/10/2022.

8. The GI will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) account etc. The funds released to GI shall not be parked in bank account of any other agency.

9. The GI will ensure the compliance of OM. No. F. No. 1/(18)/PFMS/FCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

10. This sanction order is subject to the Terms & Conditions as annexured .

11. The organization is registered on NGO Darpan Portal and their Unique ID is KL/2019/0243549

Dr. Vandana Singh (Scientist - 'F') vandana.singh@nic.in

To,

The Pay & Accounts Officer, Department of Science & Technology, New Delhi – 110 016.

Copy of information and necessary action to: -

1. The Principal Director of Audit, Scientific Department, IIIrd floor, AGCR Building, I.P. Estate, New Delhi.

2. The Financial Advisor, Integrated Finance Division, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016

3. The Internal Audit Wing, Department of Science & Technology, Technology Bhavan, New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016

4. Drawing and Disbursing Officer, DST, Cash Section. (two copies)

5. Dr. Sandhya M, DST-Woman Scientist, Department of Physics, PROVIDENCE WOMEN'S COLLEGE, Malaparamba, Kozhikode, Kerala - 673009

6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO), PROVIDENCE WOMEN'S COLLEGE, Malaparamba, Kozhikode, Kerala - 673009

7. Secretary, TDB, New Delhi ( for allocation of limits to implementing agency )

8. Head (WISE KIRAN) DST

9. Sanction Folder (WISE KIRAN)

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