

DST Sanction Letter

Ministry of Science & Technology
Department of Science & Technology
CHORD Division

Technology Bhavan
New Mahauli Road
New Delhi-110 016
Dated 19.11.2018

ORDER

Sub: Financial approval of the project under National Science and Technology Management Information System (NSTMIS) Scheme entitled "Assessment of Government of India's Gender Mainstreaming Programs for Women in Science"

Chief Coordinator: Dr Anjana Vyas, Centre for Research, Development of Consultancy, CEPT University, Ahmedabad

Regional PIs: 1. Dr Maninder Kaur, Department of Anthropology, Panjab University, Sector-14 Chandigarh-160014, Punjab.

2. Dr Sanghmitra Arora, Dronacharya of College of Engineering.

3. Dr Brajeshwar Chandelia, Technology Information, Forecasting and Assessment Council (TIFAC), New Delhi.

4. Dr N Jyotsna, Krishi Vigyan Kendra, FEEDS, Hengbung, Manipur.

5. Dr Tanuja Singh, TPS College, Patna.

6. Dr HM Padhy, Sophitorium College of Engineering, Jatni, Orissa.

7. Dr Archana Reddy, SR Engineering College, Warrangal.

8. Dr. S Sophia, Sri Krishna College of Engineering and Technology, Coimbatore.

9. Dr Satheesh, Institute of Bioinformatics and Computational Biology (IBCB), Visakhapatnam.

10. Dr Geetha, Kerala State Council for Science, Technology and Environment, Thiruvananthapuram.

11. Dr Bharathi Salimath, Department of Studies in Biotechnology, University Mysore, Mysore-570005, Karnataka.

12. Dr Anjana Vyas, Centre for Research, Development of Consultancy, CEPT University, Ahmedabad.

13. Dr Ekta Menghani, Department of Biotechnology, JECRC University, Jaipur.

Sanction of the President is here by accorded to the above mentioned project at a total cost of Rs 3,23,82,900/- (Rupees Three crore Twenty Three Lakh Eighty Two thousand Nine Hundred only) which includes grant-in-aid support of Rs 48,26,800/- (Rupees Forty Eight Lakh Twenty Six Thousand Eight Hundred only) for Chief Coordinator and Rs 21,19,700/- (Rupees Twenty One Lakh Nineteen thousand Seven Hundred only) for Regional PI. The items of expenditure for which the total allocation for Chief Coordinator and each Regional PI has been approved for twenty four (24) months and eighteen (18) months respectively are given below:

Chief Coordinator:

Sl. No.	Head	1 Year	2 nd Year	Total
1	PI's Salary@55,000/-	6,60,000/-	6,60,000/-	13,20,000/-
2	Program officer-1@35,000/- Manpower-1@22,000/-	6,84,000/-	6,84,000/-	13,68,000/-
3	Organizing Meeting & trainings of regional PIs (Board and lodging)	2,50,000/-	1,50,000/-	4,00,000/-
4	Travel & Logistics expenses for steering committee meetings (4 Steering meetings)	4,00,000/-	4,00,000/-	8,00,000/-
5	Consumables	1,50,000/-	1,50,000/-	3,00,000/-
6	Equipment: Computer, GPS, Audio Video recorder with Camera	2,00,000/-		2,00,000/-
	Sub total	23,44,000/-	20,44,000/-	43,88,000/-
7	Overhead	2,34,400/-	2,04,400/-	4,38,800/-
	Total	25,78,400/-	22,48,400/-	48,26,800/-

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Regional PI (13):

Sl. No.	Head	1 Year	2 nd Year (6 th Months)	Total
1	Manpower-2@22,000/-	5,28,000/-	264,000/-	7,92,000/-
2	Other cost (Field data collection And organizing local meetings, trainings, board and lodging)	3,25,000/-	1,75,000/-	5,00,000/-
3	Travel /DA (Pls)	1,00,000/-	75,000/-	1,75,000/-
4	Contingencies	50,000/-	50,000/-	1,00,000/-
5	Consumables	1,50,000/-	60,000/-	2,10,000/-
6	Equipment Laptop, Printer, Other items	1,50,000/-		1,50,000/-
	Sub total	13,03,000/-	6,24,000/-	19,27,000/-
	Overhead	1,30,300/-	62,400/-	1,92,700/-
7	Total	14,33,300/-	6,86,400/-	21,19,700/-

Total:

A	Chief Coordinator	Rs. 48,26,800
B	13 Pls @each Pls: Rs.21,19,700	Rs. 2,75,56,100/-
C	Grand Total	Rs. 3,23,82,900/-

2. 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.
3. Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.
4. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (B) account for 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 accounts should also follow Rule 230 (17) of GFR 2017.
5. 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 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of financial year duly reflecting the interest earned / accrued on the grants received under the project. This is subject to the condition of submission of the final statement of expenditure, utilization certificate and progress completion report within one year from the scheduled date of completion of the project.
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 on confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in PFMS.
7. If the grant has been released under capital head through separate sanction order under the 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 document.

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