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

ORDER

Sub: Financial approval of the project under National Science and Technology Management Information System (INSTMIS) 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 **each 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/-

PI Budget on page 2

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/-
7	Overhead	1,30,300/-	62,400/-	1,92,700/-
	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 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 accounts. GI 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 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.

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 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 document.

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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 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.

11. 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 NSTMIS to carry out this work."

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. 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 & Technology Institutional and Human Capacity Building
68.00.31	Grants-in-aid General for the year 2018-19 (Previous Policy Research Cell 3425.60.200.54.01.31)

14. The amount of **Rs 25,78,400/- (Twenty Five Lac Seventy Eight Thousand Four Hundred 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 **Director, CEPT University, Ahmedabad-38009, Gujarat** by means of electronic transfer as per the details given below:

Institute Name : CEPT University, Ahmedabad
Bank Name : Bank of India
Account No : 200910110006832
Branch : Navrangpura, Ahmedabad
IFSC Code : BKID0002009

The institute is registered under Niti-Ayog Darpan Portal and unique ID is **GJ/2017/0157594**.

15. The amount of **Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred 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, Panjab University, Sector-14, Chandigarh-160014** by means of electronic transfer as per the details given below:

Institute Name : Panjab University, Chandigarh
Bank Name : State Bank of India
Account No : 36977803002
Branch : Punjab University Campus Sector-14, Chandigarh
IFSC Code : SBIN0000742

16. The amount of **Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred 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 **Principal, Dronacharya College of Engineering, Gurugram** by means of electronic transfer as per the details given below:

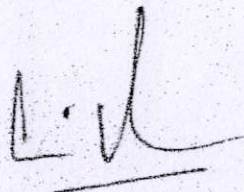
Institute Name : Dronacharya College of Engineering, Gurugram
Bank Name : Syndicate Bank
Account No : 82273070000542
Branch : Wazirpur
IFSC Code : SYN0008227

The institute is registered under Niti-Ayog Darpan Portal and unique ID is **HR/2017/0119030**.

17. The amount of **Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred 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 **Director, Technology Information Forecasting and Assessment Council (TIFAC), New Delhi-110016** by means of electronic transfer as per the details given below:

Institute Name : Technology Information Forecasting and Assessment Council (TIFAC), New Delhi.
Bank Name : Union Bank of India
Account No : 349902010039439
Branch : Safdarjang Development, New Delhi
IFSC Code : UBIN0534994

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The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred 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 Secretary, FEEDS, Kangpokp-795129, Manipur by means of electronic transfer as per the details given below:

Institute Name : FEEDS, Kangpokp, Manipur
 Bank Name : Central Bank of India
 Account No : 1947801995
 Branch : Imphal
 IFSC Code : CBIN02883160

The institute is registered under Niti-Ayog Darpan Portal and unique ID is MN/2010/0029149.

19 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred 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 Principal, TPS, College, Pantan-800001, Bihar by means of electronic transfer as per the details given below:

Institute Name : TPS, College, Pantan
 Bank Name : Central Bank of India
 Account No : 3419676143
 Branch : TPS College, Patna
 IFSC Code : CBIN0284065

20 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred 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 Director, Sophitorium Institute of Technology & Life Skills, Jatni, Khurda-752050, Odisha by means of electronic transfer as per the details given below:

Institute Name : Sophitorium Institute of Technology & Life Skills, Jatni, Khurda
 Bank Name : Central Bank of India
 Account No : 1878216469
 Branch : Jatni
 IFSC Code : CBIN0280134

The institute is registered under Niti-Ayog Darpan Portal and unique ID is OR/2016/0107475.

21 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred 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 Principal, SR Engineering College, Warrangal by means of electronic transfer as per the details given below:

Institute Name : SR Engineering College, Warrangal
 Bank Name : Andhra Bank
 Account No : 020610011302688
 Branch : NRR Bhavan, Waragal
 IFSC Code : ANDB0000206

The institute is registered under Niti-Ayog Darpan Portal and unique ID is AP/2016/0108581.

22 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred 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 Principal, Sri Krishna College of Engineering and Technology, Coimbatore by means of electronic transfer as per the details given below:

Institute Name : Sri Krishna College of Engineering and Technology, Coimbatore
 Bank Name : Axis Bank Ltd
 Account No : 910010017911141
 Branch : Kovaiipudur
 IFSC Code : UTIB0002902

The institute is registered under Niti-Ayog Darpan Portal and unique ID is TN/2017/0156938.

23 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred 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 Director, Institute of Bioinformatics and Computational Biology (IBCB), Visakhapatnam by means of electronic transfer as per the details given below:

Institute Name : Institute of Bioinformatics and Computational Biology (IBCB), Visakhapatnam
 Bank Name : State Bank of India
 Account No : 33741479212
 Branch : Visakhapatnam
 IFSC Code : SBIN0008974

The institute is registered under Niti-Ayog Darpan Portal and unique ID is AP/2017/0119888.

24 The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred 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 Director, Kerala State Council for Science, Technology and Environment, Thiruvananthapuram by means of electronic transfer as per the details given below:

Institute Name : Kerala State Council for Science, Technology and Environment, Thiruvananthapuram
 Bank Name : State Bank of India
 Account No : 57009370742
 Branch : Thiruvananthapuram
 IFSC Code : SBIN0070212

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25. The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred 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 Finance Officer, University of Mysore, Mysore-570005, Karnataka by means of electronic transfer as per the details given below.

Institute Name : University of Mysore, Mysore
Bank Name : State Bank of India
Account No : 54007591437
Branch : University Campus, Mysore
IFSC Code : SBIN0040059

26. The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred 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 Director, CEPT University, Ahmedabad-38009, Gujarat by means of electronic transfer as per the details given below:

Institute Name : CEPT University, Ahmedabad
Bank Name : Bank of India
Account No : 200910110006832
Branch : Navrangpura, Ahmedabad
IFSC Code : BKID0002009

The institute is registered under Niti-Ayog Darpan Portal and unique ID is GJ/2017/0157594.

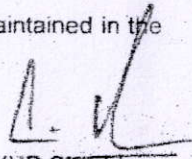
27. The amount of Rs 14,33,300/- (Fourteen Lac Thirty Three Thousand Three Hundred Only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Registrar, JECRC University, Jaipur by means of electronic transfer as per the details given below:

Institute Name : JECRC University, Jaipur
Bank Name : Axis Bank Ltd
Account No : 913010056098639
Branch : JECRC University, Jaipur
IFSC Code : UTIB0002982

The institute is registered under Niti-Ayog Darpan Portal and unique ID is RJ/2017/0159384.

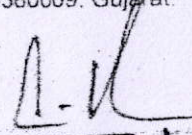
28. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 50 in the register of grants maintained in the CHORD division

29. This issues with the concurrence of IFD Vide their Concurrence Dy No/3584/2018-19 dated 08.11.2018.


(HB Singh)
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 DDO, DST Cash Section.
3. The Director, CRDF, CEPT University, Ahmedabad-38009, Gujarat.
4. The Registrar, Panjab University, Sector-14, Chandigarh-160014.
5. The Principal, Dronacharya College of Engineering, Gurugram-123506.
6. The Director, Technology Information Forecasting and Assessment Council (TIFAC), New Delhi-110016.
7. The Secretary, FEEDS, Kangpokp-795129, Hengbung-795129, Manipur.
8. The Principal, TPS, College, Pantan-800001, Bihar.
9. The Director, Sophitorium Institute of Technology & Life Skills, Jatni, Khurda-752050, Odisha.
10. The Principal, SR Engineering College, Warrangal-506371.
11. The Principal, Sri Krishna College of Engineering and Technology, Coimbatore-641008, TN.
12. The Director, Institute of Bioinformatics and Computational Biology (IBCB), Visakhapatnam-530017, AP.
13. Director, Kerala State Council for Science, Technology and Environment, Thiruananthapuram-695004, Kerala.
14. The Finance Officer, University of Mysore, Mysore-570005, Karnataka.
15. The Registrar, JECRC University, Jaipur-303905, Rajasthan.
16. Chief Coordinator & Regional PI: Dr Anjana Vyas, Centre for Research, Development of Consultancy, CEPT University, Ahmedabad.
17. Dr Maninder Kaur, Department of Anthropology, Panjab University, Sector-14 Chandigarh-160014, Punjab.
18. Dr Sanghmitra Arora, Dronacharya of College of Engineering, Gurugram-123506.
19. Dr Brajeshwar Chandelia, Technology Information, Forecasting and Assessment Council (TIFAC), New Delhi.
20. Dr N Jyotsna, Krishi Vigyan Kendra, FEEDS, Hengbung-795129, Manipur.
21. Dr Tanuja Singh, TPS College, Patna-800001, Bihar.
22. Dr HM Padhy, Sophitorium College of Engineering, Jatni, Orissa.
23. Dr Archana Reddy, SR Engineering College, Warrangal-506371.
24. Dr. S Sophia, Sri Krishna College of Engineering and Technology, Coimbatore-641008, TN.
25. Dr Satheesh, Institute of Bioinformatics and Computational Biology (IBCB), Visakhapatnam-530017, AP.
26. Dr Geetha, Kerala State Council for Science, Technology and Environment, Thiruananthapuram-695004, Kerala.
27. Dr Bharathi Salimath, Department of Studies in Biotechnology, University Mysore, Mysore-570005, Karnataka.
28. Dr Anjana Vyas, Centre for Research, Development of Consultancy, CEPT University, Ahmedabad-380009, Gujarat.
29. Dr Ekta Menghani, Department of Biotechnology, JECRC University, Jaipur, 303905, Rajasthan.
30. Pay & Accounts Officer, DST, New Delhi.
31. Accounts Section, DST, New Delhi.
32. Sanction Folder.
33. IFD, DST, New Delhi.


(HB Singh)
Scientist-E