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28-09-2018

No.SR/WOS-A/LS-658/2016 (G)
 Government of India
 Ministry of Science & Technology
 Department of Science & Technology
 KIRAN DIVISION

Technology Bhawan
 New Mehrauli Road
 New Delhi-110016
 Dated 20.09.2018

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Isolation, Characterization, Synthesis and Genotoxic study of degraded products from Anti-retrovirals."

PI Ms Sonam Patel, Department of Pharmaceutical Analysis, J.S.S. College of Pharmacy, Rockland's Ootamund-643001, TN.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of **Rs. 17,91,600/-** (Rupees Seventeen Lac Ninety One Thousand Six Hundred only) for a duration of three years. The items of expenditure for which the total allocation of **Rs 17,91,600/- (recurring)** has been approved for three years are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Nil				Nil
B.	Recurring(General)				
	Fellowship for M. Pharma@ Rs. 40,000/-	4,80,000/-	4,80,000/-	4,80,000/-	14,40,000/-
	Consumables	65,000/-	50,000/-	50,000/-	1,65,000/-
	Contingencies	10,000/-	15,000/-	15,000/-	40,000/-
	Travel	5,000/-	5,000/-	5,000/-	15,000/-
C.	Overhead @8%	44,400/-	43,600/-	43,600/-	1,31,600/-
D.	Total of Recurring Grant (B+C)	6,04,400/-	5,93,600/-	5,93,600/-	17,91,600/-
E.	GRAND TOTAL (A+D)	6,04,400/-	5,93,600/-	5,93,600/-	17,91,600/-

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. 6,04,400/-** (Rupees Six Lakh Four Thousand Four Hundred only) under "General Component" to The **Principal, J.S.S. College of Pharmacy, Rockland's Ootamund-643001, TN.** 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 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. 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.

8. 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 F/Y 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.

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 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 **Rs. 6,04,400/-** (Rupees Six Lakh Four Thousand Four Hundred only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The **Principal, J.S.S. College of Pharmacy, Rockland's Ootamund-643001, TN.** The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : J.S.S. College of Pharmacy
Bank Name : Punjab National Bank
Account No : 4390000100099542
Branch : Sayar Shoba Complex Commercial Road, Ooty, TN
IFSC code : PUNB0439000

16. **Unique Id of the Organization under NGO DARPAN Portal is KA/2017/0116782.**

17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 289 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)/2789/2018-19 dated 19.09.2018.

(Sanjay Kumar Mishra)
Scientist-G

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, J.S.S. College of Pharmacy, Rockland's Ootamund-643001, TN.
4. Dr N. Krishna Veni, Professor & Head, Department of Pharmaceutical Analysis, J.S.S. College of Pharmacy, Rockland's Ootamund-643001, TN.
5. Ms Sonam Patel, Department of Pharmaceutical Analysis, J.S.S. College of Pharmacy, Rockland's Ootamund-643001, TN.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.

(Sanjay Kumar Mishra)
Scientist-G