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Payee Details

Controller: 037-SCIENCE AND TECHNOLOGY

Sanction Status: Approved

Sanction Number: DST/CURIE-PG/2022/54 (G)

Sanction Date: 21/11/2022

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 1417360

IFD Number: IFD/C/1/251022/31/01357

IFD Date: 25/10/2022

Scheme: 1817-Science and Technology Institutional and Human Capacity Building

PAO: 058296-PAO(DST), New Delhi

DDO: 258297-DEPARTMENT OF SCIENCE & TECHNOLOGY (INCLUDING,NCST)

Remarks: 1st Release

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
089 - Department of Science and Technology		3425602006801 - DISHA PROGRAMME FOR WOMEN IN SCIENCE	31 - GRANTS-IN-AID GENERAL	5 - VOTED	1417360		1076717753

Agency	Bank Account No	Amount	Instrument Type
TECHNOLOGY DEVELOPMENT BOARD, DEPARTMENT OF SCIENCE AND TECHNOLOGY	60414917022 - SCIENCE AND TECH I	1,417,360.00	RTGS

ePayment Details

Accredited Bank : * UNION BANK OF INDIA Amount : 1417360 Not Payable Before : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
SCIENCE AND TE	MAHB0000593	60414917022	1417360	1st Release

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated. If payment process is urgent please key in the IFSC Code and process payment. Please ensure IFSC Code is correct.

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पवन कुमार / PAWAN KUMAR
वैज्ञानिक 'डी' / Scientist 'D'
आर प्रौद्योगिकी विभाग
SCIENCE & TECHNOLOGY
Govt. of India
New Delhi-110016

Pawan Kumar 21/11/22



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/CURIE-PG/2022/54 (G)
(WISE KIRAN)

Technology Bhawan, New Delhi
Dated: 21/11/2022

Sanction Order

Subject: Financial assistance for the project entitled "Consolidation of University Research for Innovation and Excellence (CURIE) Core Grant for Women PG Colleges" submitted by Dr. Radha Ramaswamy, GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS), KUMBAKONAM, KUMBAKONAM, THANJAVUR, TAMILNADU, 612001 Release of the First installment regarding

Sanction of the President is hereby accorded to the approval to the above mention project at a total cost of **Rs. 4095360.00/- (Rupees Forty Lakh Ninty Five Thousand Three Hundred Sixty only)** for a duration of **3 Years**. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : ₹ 2495360.00/-
Capital Component : ₹ 1600000.00/-

Items	Budget Summary (in Rs.)			
	Year-1	Year-2	Year-3	Total
1- Non-Recurring				
1. Online UPS, 2. Photocatalytic Rector 3.Portable Photoluminescence Spectrometer-Model PL100, 4. UV Visible Spectrometer-.. - 1	1600000	0	0	1600000
Subtotal (Capital)	1600000	0	0	1600000
2- Recurring				
Project Staff	264000	264000	264000	792000
Project Assistant-1(Fellowship @22000/-)	264000	264000	264000	792000
Consumables	400000	50000	50000	500000
Contingency	50000	25000	25000	100000

GOVERNMENT COLLEGE
KUMBAKONAM

	100000	50000	50000	200000
Travel	203360	50000	50000	303360
Overhead		0	0	200000
Any Other (Networking Facilities)-.	200000			
Any Other (Infrastructure Facilities)-.	200000	100000	100000	400000
Subtotal (General)	1417360	539000	539000	2495360
Total Project Cost (Cap.+ Gen.)	3017360	539000	539000	4095360

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2. The sanction of the President is also accorded to the release of Rs. 1417360/- (Rupees Forteen Lakh Seventeen Thousand Three Hundred Sixty only) to the "Director/Registrar/Principal/Controller/Comptroller, GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS), KUMBAKONAM" being the First installment of grant as mentioned above table under "General Component" for the above mentioned project.

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

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

4. The amount of Rs. 1417360/- (Rupees Forteen Lakh Seventeen Thousand Three Hundred Sixty 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".

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

5. The amount of Rs. 1417360/- (Rupees Forteen Lakh Seventeen Thousand Three Hundred Sixty only) will be drawn by the "CNA account of Autonomous body TDB and will be disbursed to the Director/Registrar/Principal/Controller/Comptroller, GOVERNMENT

COLLEGE FOR WOMEN (AUTONOMOUS), KUMBAKONAM" . The bank details for electronic transfer of funds through RTGS are given below:-

Name of A/C Holder	Govt. College for Women, Kumkakonam – 612 001
Bank A/C No	60421964607
Name of the Bank & branch	Bank of Maharashtra
RTGS/IFSC code	MAHB0002191

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6. As per Rule 234 of GFR 2017, the sanction has been entered at S. No 97 . in the register of grants maintained in the **WISE KIRAN** for the scheme **Consolidation of University Research for Innovation and Excellence in Women Universities (CURIE)** .

7. This issues with the concurrence of IFD vide their Concurrence Dy. No. **IFD/C/I /251022/31/01357 dated 25/10/2022.**

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 .

Pawan Kumar 21/11/2022
Pawan Kumar

(Scientist - 'D')

pawan.kumar@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.
The Financial Advisor, Integrated Finance Division, Technology Bhavan,
2. New Mehrauli Road, Block C, Qutab Institutional Area, New Delhi, Delhi 110016
The Internal Audit Wing, Department of Science & Technology, Technology
3. 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. Radha Ramaswamy, Associate Professor and Head, Physics,


GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS),
KUMBAKONAM, Kumbakonam, Thanjavur, Tamilnadu - 612001

6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive
Officer(CEO), GOVERNMENT COLLEGE FOR WOMEN
(AUTONOMOUS), KUMBAKONAM, Kumbakonam, Thanjavur,
Tamilnadu - 612001

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7. Secretary, TDB, New Delhi (for allocation of limits to implementing
agency)
8. Head (WISE KIRAN) DST
9. Sanction Folder (WISE KIRAN)


Pawan Kumar 24/11/2022
(Scientist - 'D')
pawan.kumar@nic.in