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GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
DST/NCSTC/C&P/FP/04/2025 (G)
(NCSTC)

Technology Bhawan, New Delhi
Dated: 04/08/2025

Sanction Order

Subject: Financial assistance for the project entitled “Empowering Rural Women: Health, Well-Being, and Socio-Economic Upliftment. (Harnessing Science for Societal Advancement: Empowering Women through Health, Nutrition, Scientific Literacy, and Economic Sustainability).” submitted by **Dr. Kanchan Bisht, SWAMI RAMA HIMALAYAN UNIVERSITY, DEHRADUN, DEHRADUN, UTTARAKHAND, 248140.** 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. 26,24,440/- (Rupees Twenty Six Lakh Twenty Four Thousand Four Hundred Forty only)** for a duration of **1 Years**. The detailed breakup of the Grants-in-aid General as well as Grants for creation of capital assets are given below:-

General Component : ₹ 26,24,440/-

Capital Component : ₹ 0.00/-

Items	Budget Summary (in Rs.)	
	Year-1	Total
1- Non-Recurring		
Subtotal (Capital)	0	
2- Recurring		
Project Staff	1260000	1260000
Program Professionals-I (PP)-1 (a) Program Professional (PP)-I @ Rs.48,000/- x 12 months = Rs.5,76,000/-)	576000	576000
Project Assistant-1 (c) Project Assistant @ Rs.37,000/- x 12 months = Rs.4,44,000/-)	444000	444000
Scientific Administrative Assistance/Field Worker-1 (b) Field Worker @ Rs.20,000/- x 12 months = Rs.2,40,000/-)	240000	240000
Overhead	76440	76440
Organization of Events/Activities.-1. (3 villages in 1st year):- a) Participation kit, b) Printouts (questionnaire, knowledge booklet, banners, pamphlets, c) Food expenses during field visits for the team etc., d) Incentive for volunteer, e) Rental furniture etc., f) Misc. exp., g) Publication charges, Rs.7,00,000/- 2. Travel (3 villages in 1st year):- a) Preparatory trips, b) Pre-survey visit, c) Post-intervention survey, d) Long-term impact assessment, Rs.5,88,000/- Total (1 and 2) Rs.12,88,000/-	1288000	1288000
Subtotal (General)	2624440	2624440
Total Project Cost (Cap.+ Gen.)	2624440	2624440

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2. The sanction of the President is also accorded to the release of **Rs. 20,99,552/- (Rupees Twenty Lakh Ninty Nine Thousand Five Hundred Fifty Two only)** to the "Director/Registrar/Principal/Controller/Comptroller, SWAMI RAMA HIMALAYAN UNIVERSITY" being the **First** installment of grant as mentioned above table under "**Grants-in-aid General**" for the above mentioned project.

3. The expenditure involved is debitable to **Demand No. 89** , Department of Science & Technology for the year **2025-2026** :

3425	Other Scientific Research(Major Head)
3425.60	Others : (Sub-Major Head)
3425.60.200	Assistance to Other Scientific Bodies(Minor Head)
3425.60.200.76	Vigyan Dhara
3425.60.200.76.01	Vigyan Dhara
3425.60.200.76.01.31	Grants-in-aid General
	(Previous:)

4. Sanctioned grant of **Rs. 20,99,552/- (Rupees Twenty Lakh Ninty Nine Thousand Five Hundred Fifty Two only)** will be drawn by DDO, DST and Limit of the released grant shall be Assigned to the "**Treasury Single Account (TSA)-Hybrid account of Technology Development Board (TDB)** in respect of "**VIGYAN DHARA**" Scheme as detailed below:

Name of A/C Holder	CS-TDB-VIGYAN DHARA (4305)
Bank A/C No	10672801006
Name of the Bank & branch	Reserve Bank of India, RBI, 6 Sansad Marg, New Delhi-110001
RTGS/IFSC code	RBIS0PFMS01

5. The TDB-CNA will further allocate/ assign limit of **Rs. 20,99,552/- (Rupees Twenty Lakh Ninty Nine Thousand Five Hundred Fifty Two only)** from the TDB-RBI account to the Recipient Agency Account of Technology Development Board (TDB) in respect of Vigyan Dhara Scheme in **Scheduled Commercial Banks (SCB)-Union Bank of India (UBI)**.

Name of A/C Holder	CSS-TDB-VIGYAN DHARA (4305)
Bank A/C No	349902031002584
Name of the Bank & branch	Union Bank of India, Safdarjang Enclave - New Delhi
RTGS/IFSC code	UBIN0534994

6. The TDB-CNA shall assign the limit of **Rs. 20,99,552/- (Rupees Twenty Lakh Ninty Nine Thousand Five Hundred Fifty Two only)** to the **Zero Balance Subsidiary Account (ZBSA)** in the name of **Director/Registrar/Principal/Controller/Comptroller, "SWAMI RAMA HIMALAYAN UNIVERSITY"** as per details given below :-

Name of A/C Holder	Swami Rama Himalayan University DST Vigyan Dhara 4305
Bank A/C No	306902010063761
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBIN0530697

7. As per Rule 234 of GFR 2017, the sanction has been entered at S. No. **101** in the register of grants maintained in the **NCSTC** for the scheme **Call for Proposal Under NCSTC Division**.

8. This issues with the concurrence of IFD vide their Concurrence Dy. No. **IFD/C/VD/010825/31/04988** dated **01/08/2025**.

9. Limit assigned should be utilized as per the approved terms & condition by **31.03.2026** as same will lapse at the end of the FY 2025-2026 . Also, Grantee Institution (GI) will keep a ll the funds received in the ZBSA 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.

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10. The GI will ensure the compliance of OM. No. **I-104001/2/2022-ITD-CGA/360-361 dated May 21, 2024** and O.M. No. **3/(06)/PFMS/2023 dated 21.05.2024** of Department of Expenditure, Ministry of Finance.

11. The organization is registered on NGO Darpan Portal and their unique ID is UA/2009/0013891.

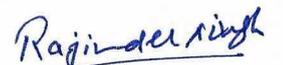
12. This sanction order is subject to the **Terms & Conditions** as annexured .


Rajinder Singh
(Scientist - 'E')
rsingh.dst@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. Kanchan Bisht, Scientist D, Research and Development Cell, SWAMI RAMA HIMALAYAN UNIVERSITY, Dehradun, Dehradun, Uttarakhand - 248140
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO)/Vice-Chancellor, SWAMI RAMA HIMALAYAN UNIVERSITY, Dehradun, Dehradun, Uttarakhand - 248140
7. Secretary, Technology Development Board (TDB), New Delhi (for allocation of limits to implementing agency)
8. Head (NCSTC) DST
9. Sanction Folder (NCSTC)


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GOVERNMENT OF INDIA
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Terms & Conditions

1. 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 (Vis-a-Vis Target Vs-Achievement) at the end of each financial year duly reflecting the interest earned / accrued on the grant 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.
2. 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.
3. 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.
4. The grant-in-aid being released is subject to the condition that:-
 - a) A transparent procurement procedure in line with Provisions of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of 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 of the purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.
5. As per the GFR 2017 Rule 230 (8) the Grantee Institute should ensure that all the interests or other earnings against Grant-in-Aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances will not be allowed to be adjusted against future releases.
6. As per the GFR 2017 Rule 230 (17) "the Grantee Institute should agree to make reservations for Scheduled Castes and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by the Government of India"
7. 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.
8. 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.
9. 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 publication / media release as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
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. It is mandatory to use EAT module in PFMS, failing which no further funds shall be released.
12. Goods (Consumable/Equipment) available in GeM portal are to be procured mandatorily online through GeM only as per the provisions of Rule 149 of GFR.
13. The Grantee Institute should follow Global Tendering Enquiry (GTE) conditions as per Department of Expenditure ID Note No:4/1/2021-PPD dated 10.09.2021.
14. If One time assistance or non-recurring grant as Grant-in-Aid for Rs. 10.00 lakhs to Rs. 50.00 lakhs, it should be included in the Annual Report of the Institute.
15. The Grantee Institute must ensure any other provisions of GFR-2017 (<https://doe.gov.in/order-circular/general-financial-rules2017-0>) and guidelines/amendments issued from Govt. of India from time to time.

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भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
DST/NCSTC/C&P/FP/04/2025 (G)
निबंधन और शर्तें

1. अनुदानग्राही संस्थान प्रत्येक वित्त वर्ष के अंत में इस परियोजना के अंतर्गत प्राप्त अनुदान पर अर्जित/प्रोद्भूत ब्याज को विधिवत रूप से दर्शाते हुए अद्यतन प्रगति रिपोर्ट (लक्ष्य बनाम उपलब्धि) के साथ जीएफआर 2017 में विनिर्दिष्ट प्ररूप में वित्तीय वर्ष-वार उपयोग प्रमाण पत्र (यूसी) और व्यय का लेखापरीक्षित विवरण (एसई) विज्ञान और प्रौद्योगिकी विभाग को प्रस्तुत करेगा। यह परियोजना की समाप्ति की निर्धारित तारीख से एक वर्ष भीतर व्यय का अंतिम विवरण, उपयोग प्रमाण-पत्र और परियोजना समाप्ति रिपोर्ट प्रस्तुत करने की शर्त के भी अधधीन है।
2. अनुदानग्राही संस्थान को उपयोग प्रमाण-पत्र इस प्रभाग में भौतिक रूप में भेजने के साथ-साथ पीएफएमएस पोर्टल पर प्रविष्ट और अपलोड करना होगा। अनुवर्ती/अंतिम किस्त प्रभाग द्वारा यूसी की स्वीकृति की पुष्टि और पीएफएमएस में पूर्ववर्ती उपयोग प्रमाण-पत्र की प्रविष्टि के बाद ही जारी की जाएगी।
3. यदि अनुदान एक ही परियोजना के अंतर्गत उपस्कर (रों) की खरीद के लिए पृथक स्वीकृति आदेश के माध्यम से पूंजी-शीर्ष के अंतर्गत जारी किया गया है तो जारी किया गया पूंजी-शीर्ष अनुदान के लिए पृथक एसई/यूसी प्रस्तुत करना होगा।
4. जारी किया जा रहा सहायता अनुदान निम्नलिखित शर्तों के अधधीन है-
 - क) उपर्युक्त परियोजना के लिए स्वीकृत पूंजी आस्तियों की खरीद करते समय अनुदानग्राही संस्थान के उचित नियमों के तहत संस्थान/संगठन द्वारा सामान्य वित्तीय नियमावली 2017 के उपबंधों के अनुरूप पारदर्शी खरीद प्रक्रिया का अनुपालन किया जाए और अनुदान प्राप्ति पर तुरंत प्रभाव से अनुदानग्राही संगठन द्वारा इस आशय का प्रमाण-पत्र प्रस्तुत किया जाए।
 - ख) उपयोग प्रमाण-पत्र/ व्यय विवरण प्रस्तुत करते समय, संगठन को जीएफआर 2017 के उपबंधों के अनुसरण में उपस्कर/पूंजी आस्तियों की खरीद के संबंध में संबन्धित दस्तावेज़-साक्ष्य प्रस्तुत करना सुनिश्चित करना होता है।
5. जीएफआर नियमावली 2017 के नियम 230 (8) के अनुसार अनुदानग्राही संस्थान को सुनिश्चित करना चाहिए कि किसी भी अनुदानग्राही संस्थान को जारी किए गए सहायता अनुदान या अग्रिम (प्रतिपूर्ति से भिन्न) पर प्राप्त समस्त प्रकार के ब्याज या अन्य आय को लेखों को अंतिम रूप दिए जाने के तुरंत बाद भारतीय समेकित निधि में अनिवार्य रूप से विप्रेषित किया जाए। ऐसे अग्रिमों को भविष्य में जारी की जाने वाली निधियों में समायोजित करने की अनुमति नहीं दी जाएगी।
6. जीएफआर नियमावली 2017 के नियम 230 (17) के अनुसार, “अनुदानग्राही संस्थान को भारत सरकार के निर्देशानुसार अपने नियंत्रणाधीन पदों या सेवाओं में अनुसूचित जाति या अनुसूचित जनजाति या ओबीसी के लिए आरक्षण रखने पर सहमत होना चाहिए।”
7. डीएसटी, अनुदान से सृजित परिसंपत्तियों पर एकमात्र सुरक्षित अधिकार रखता है। सरकारी अनुदानों से पूरी तरह से या पर्याप्त रूप से अर्जित संपत्ति (जीएफआर 2017 में निर्धारित प्रक्रिया के अनुसार अप्रचलित और अनुप्रयोज्य, अनुपयोगी घोषित अनुदानों से इतर), का निपटारा डीएसटी का पूर्व अनुमोदन प्राप्त किए बिना नहीं किया जाएगा।
8. जैसा कि सामान्य वित्तीय नियमावली 2017 के नियम 236 (1) के तहत निर्धारित किया गया है, अनुदानग्राही संगठन का लेखा स्वीकृति प्रदाता प्राधिकारी और लेखा परीक्षक (भारत के नियंत्रक एवं महालेखापरीक्षक और डीएसटी के प्रधान लेखा कार्यालय दोनों द्वारा आंतरिक लेखा परीक्षा) द्वारा निरीक्षण किए जाने, जब भी संगठन को ऐसा करने के लिए कहा जाता है, हेतु अभिगम्य होगा।
9. इस परियोजना अनुदान से प्राप्त तकनीकी सहायता/वित्तीय सहायता की उचित पावती को अनुदानग्राही संगठन द्वारा सभी प्रकाशनों/मिडिया प्रकाशनी में मोटे अक्षरों में और परियोजना के पूरा होने के दौरान और तदुपरान्त उनकी वार्षिक रिपोर्टों के शुरुआती पैराग्राफों में अनिवार्य रूप से दिखाया किया जाना चाहिए।
10. बॉन्ड के नियमों और शर्तों का पालन करने में असफल होने पर जीएफआर 2017 के नियम 231 (2) के अनुसार पूरी राशि सब्याज वापस करनी होगी।
11. पीएफएमएस में ईएटी मॉड्यूल का उपयोग करना अनिवार्य है, ऐसा न करने पर अन्य कोई भी आगामी निधि जारी नहीं की जाएगी।
12. जीएफआर के नियम 149 के उपबंधों के अनुसार जीईएम पोर्टल पर उपलब्ध वस्तुओं (उपभोज्य वस्तु/उपस्कर) का अनिवार्यतया आर्न लाइन प्रापण जैम (जीईएम) ही के माध्यम से किया जाना है।
13. अनुदान ग्राही संस्थान को व्यय विभाग के आईडी नोट संख्या: 4/1/2021-पीपीडी दिनांक 10.09.2021 के अनुसार वैश्विक निविदाकरण जांच-पड़ताल (जीटीई) नियमों का पालन करना चाहिए।
14. यदि एकबारगी सहायता या गैर-आवर्ती अनुदान 10.00 लाख रुपये से 50.00 लाख रुपये के सहायता अनुदान का हो तो इसे संस्थान की वार्षिक रिपोर्ट में दर्ज किया जाना चाहिए।
15. अनुदान ग्राही संस्थान को जीएफआर-2017 (<https://doe.gov.in/order-circular/general-financial-rules2017-0>) के किसी भी अन्य उपबंध और समय-समय पर भारत सरकार द्वारा जारी दिशा-निर्देश/संशोधन का अनुपालन सुनिश्चित करना चाहिए।

TDB-TSA Hybrid Funds Transfer through Public Financial Management System (PFMS)**DETAILS OF ORGANIZATION**

1.		PFMS Unique Code	UKDD00011996
	(i)	Agency Name (Name of the University/Institute/College, etc.)	Swami Rama Himalayan University
	(ii)	Agency Type (Statutory Bodies/Autonomous/NGO/Society etc.)	Uttarakhand State Private University
	(iii)	Hierarchy of Agency (Central/ State/ District/ Block/ Tehsil/ Panchayat/ Village)	State
	(iv)	Act/Registration No.	Uttarakhand Private Universities Act, 2023(Act No. 2 of 2024) *
	(v)	Date of Registration	03 January 2024
	(vi)	Registering Authority	Government of Uttarakhand through the Legislative Act
	(vii)	State of Registration	Uttarakhand
3.		TIN No. (If available)	-
4.		TAN No.	MRT01304C
5.		Complete Contact Address of the Agency	
	(i)	Block No./Building/Name of Premises	Swami Rama Himalayan University
	(ii)	Road/Street/Post Office	
	(iii)	Area/Locality	Swami Rama Nagar, Jollygrant
	(iv)	City/District	Dehradun
	(v)	State	Uttarakhand
	(vi)	Pin Code	248016
6.		Contact Person	
	(i)	Designation	Registrar Office
	(ii)	Phone No. (Land Line)	0135-2471140
	(iii)	Alternate Phone No./Mobile No.	7534010112
	(iv)	Official E-mail Address	reg@srhu.edu.in
7.		Bank Account Details for TDB Schemes	
	(i)	Institution's Account Name (As per bank records)	Swami Rama Himalayan University DST Vigyan Dhara 4305
	(ii)	Account No.	306902010063761
	(iii)	IFSC Code	UBIN0530697
	(iv)	Bank Name (in full)	Union Bank of India
	(v)	Branch Name	Rishikesh
	(vi)	Complete Branch Address	11, Dehradun Road, Rishikesh, Distt. Dehradun
	(vii)	MICR No.	249026102
	(viii)	Account Type	SBA

*This act superseded the Swami Rama Himalayan University Act, 2012(Uttarakhand Act No. 12 of 2013)

Certified that the institute's account is a PFMS-enabled branch. I hereby declare that the particulars given above are correct and complete. The above Agency's Account No. and bank details are registered/mapped under PFMS.

Date: 27/07/2025

Certified that the particulars furnished above are correct as per our records.

Date:

Signature of the Competent Authority
of the Agency with Seal



Signature of the Authorized
Bank Official with Seal

