



GOVERNMENT OF INDIA
Ministry of Science & Technology
Department of Science & Technology
CO/R/FP/G14/2024 (G)
(NCSTC)

29

Technology Bhawan, New Delhi
Dated: 14/07/2025

Sanction Order

Subject: Financial assistance for the project entitled "Science for All: Popularization, Scientific Literacy, Health Awareness, Career Counselling, and Capacity Building through Education and Outreach Programs" submitted by Dr. Shifali shukla, SRI VENKATESWARA COLLEGE, UNIVERSITY OF DELHI, NEW DELHI, NEW DELHI, DELHI, 110021. 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. 16,98,000/- (Rupees Sixteen Lakh Ninty Eight Thousand 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 : ₹ 16,98,000/-

Capital Component : ₹ 0.00/-

Items	Budget Summary (in Rs.)	
	Year-I	Total
1- Non-Recurring		
Subtotal (Capital)	0	
2- Recurring		
Project Staff	684000	684000
Project Assistant-1 (Project assistant @ Rs.37,000/- x 12 months = Rs.4,44,000/-)	444000	444000
Scientific Administrative Assistance/Field Worker-1 (Field worker @ Rs.20,000/- x 12 months = Rs.2,40,000/-)	240000	240000
Contingency	40000	40000
Travel	30000	30000
Overhead	50000	50000
Programme Expenses- a. Study material: Brochure, Handouts, and pamphlets for participants (Designing and Printing) @ Rs.200/- x 100 nos. = Rs.20,000/-, b. Standees, banner, poster preparation for popularization (Approx 4 standees, 4 banners, 5 posters) (Designing and Printing) for workshop centers = Rs.18,000/-, c. Folders for Resource person, persons from school/ colleges @ Rs.400/- x 15 no. = Rs.6,000/-, d. Folders for participants @ Rs.80/- x 100 no. = Rs.8,000/-, e. Items/ chemicals/ glasswares for demonstration during the workshop = Rs. 18,000/-, f. Prizes/ trophies/ certificates for the winning participants during the workshop quiz/ competitions = Rs.8,000/-, g. Projector/ screen/ Audio and other logistics on rent for 2 days = Rs.12,000/-, h. Lunch for Resource persons, persons from school/colleges, Volunteers, PI, PA, Field worker @ Rs.350/- x 20 nos. = Rs.7,000/-, i. Refreshments for participants @ Rs.120/- x 100 nos. = Rs.12,000/-, j. Tea & Snacks for Resource persons, persons from school/colleges, Volunteers, PI, PA, Field worker, and participants @ Rs.80/- x 120 nos. = Rs.9,600/-, k. Honorarium to 2 Resource person @ Rs.3000/- x 2 RPs x 2 days = Rs.12,000/-, l. Honorarium to 4 volunteers from school @ Rs.1000/- x 4 persons x 2 days = Rs.8,000/-, m. Documentation = Rs.3,000/-, n. Miscellaneous = Rs.5,000/-, o. Printing of 'Training Manual' = Rs.2,400/-, Total for one Programme = Rs.1,49,000/-, Total cost for 6 Programmes = Rs.1,49,000/- x 6 Programmes = Rs.8,94,000/-	894000	894000
Subtotal (General)	1698000	1698000

Rajinder Singh

Total Project Cost (Cap.+ Gen.)	1698000	1698000
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2. The sanction of the President is also accorded to the release of Rs. 13,58,400/- (Rupees Thirteen Lakh Fifty Eight Thousand Four Hundred only) to the "Director/Registrar/Principal/Controller/Comptroller, SRI VENKATESWARA COLLEGE, UNIVERSITY OF DELHI" 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. 13,58,400/- (Rupees Thirteen Lakh Fifty Eight Thousand Four Hundred 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. 13,58,400/- (Rupees Thirteen Lakh Fifty Eight Thousand Four Hundred 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. 13,58,400/- (Rupees Thirteen Lakh Fifty Eight Thousand Four Hundred only) to the Zero Balance Subsidiary Account (ZBSA) in the name of Director/Registrar/Principal/Controller/ Comptroller, "SRI VENKATESWARA COLLEGE, UNIVERSITY OF DELHI" as per details given below :-

Name of A/C Holder	Sri Venkateswara College, Vigyan Dhara
Bank A/C No	136212010001215
Name of the Bank & branch	Union Bank of India
RTGS/IFSC code	UBIN0813621

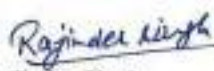
7. As per Rule 234 of GFR 2017, the sanction has been entered at S. No. 50 in the register of grants maintained in the NCSTC for the scheme Call for Proposal Under NCSTC Division.

8. This issues with the concurrence of IFD vide their Concurrence Dy. No. IFD/C/VD/070725/31/03983 dated 07/07/2025.

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.

10. The GI will ensure the compliance of OM. No. 1-104001/2/2022-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.

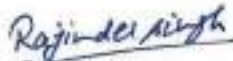
11. This sanction order is subject to the Terms & Conditions as annexured.


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. Shefali shukla, Assistant professor, Chemistry, SRI VENKATESWARA COLLEGE, UNIVERSITY OF DELHI, New Delhi, New Delhi, Delhi - 110021
6. The Director/Registrar/Principal/Controller/Comptroller/Chief Executive Officer(CEO)/Vice-Chancellor, SRI VENKATESWARA COLLEGE, UNIVERSITY OF DELHI, New Delhi, New Delhi, Delhi - 110021
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
Ministry of Science & Technology
Department of Science & Technology
CO/R/FP/G14/2024 (G)
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
CO/RFP/G14/2024 (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 दशरति हुए अद्यतन प्रगति रिपोर्ट (लक्ष्य बन्धन उपलब्धि) के साथ जीएफआर 2017 में विनिर्दिष्ट प्रारूप में वित्तीय वर्ष-वार उपयोग प्रमाण पत्र (पूरी) 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 अध्वधीन 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 पूरी 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 (रॉ) की खरीद के लिए पृथक संस्वीकृति आदेश के माध्यम से पूंजी-शीर्ष के अंतर्गत जारी किया गया है तो जारी किया गया पूंजी-शीर्ष अनुदान के लिए पृथक एसई/पूरी प्रस्तुत करना होगा।
4. जारी किया जा रहा सहायता अनुदान निम्नलिखित शर्तों के अध्वधीन है-
 - क) उपर्युक्त परियोजना के लिए संस्वीकृत 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 संबंधित दस्तावेज-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 विधेयित किया जाए। ऐसे अग्रिमों को भविष्य में जारी की जाने वाली निधियों में समाविष्ट करने की अनुमति नहीं दी जाएगी।
6. जीएफआर नियमावली 2017 के नियम 230 (11) 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 जुड़ित 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 अनुपयोग्य, 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 प्रकाशनों में छोटे अक्षरों में और परियोजना के पूरा होने के दौरान और तदुपरांत 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 सम्बाज 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 (उपभोग्य वस्तु/उपस्कर) का अनिवार्यतया आर्न लाइन प्रापण जेम (जीईएम) ही के माध्यम से किया जाना है।
13. अनुदान ग्राही संस्थान को जय विभाग के आईडी नोट संख्या: 4/1/2021-पैपीडी दिनांक 10.09.2021 के अनुसार वैश्विक निविदाकरण जॉब-पट्टाल (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 संरक्षण 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	SVC
2.	(i)	Agency Name (Name of the University/Institute/College, etc.)	SRI VENKATESWARA COLLEGE
	(ii)	Agency Type (Statutory Bodies/Autonomous/NGO/Society etc.)	AUTONOMOUS
	(iii)	Hierarchy of Agency (Central/State/District/Block/Tehsil/Panchayat/Village)	Central
	(iv)	Act/Registration No.	UGC ACT
	(v)	Date of Registration	17.07.1961
	(vi)	Registering Authority	University of Delhi
	(vii)	State of Registration	Delhi
3.		TIN No. (If available)	NA
4.		TAN No.	DELS24126E
5.		Complete Contact Address of the Agency	Sri Venkateswara College
	(i)	Block No./Building/Name of Premises	Benito Juarez Marg
	(ii)	Road/Street/Post Office	Dhaura Kuan
	(iii)	Area/Locality	New Delhi
	(iv)	City/District	Delhi
	(v)	State	110021
	(vi)	Pin Code	Dr. Shafali Shukla
6.		Contact Person	Assistant Professor
	(i)	Designation	01124112196
	(ii)	Phone No. (Land Line)	9873412988
	(iii)	Alternate Phone No./Mobile No.	sshukla@svc.ac.in
	(iv)	Official E-mail Address	
7.		Bank Accounts Details for TDB Schemes	SRI VENKATESWARA COLLEGE
	(i)	Institution's Account Name (As per bank records)	VIGYAN DHARA
	(ii)	Account No.	136212010001215
	(iii)	IFSC Code	UBIN0813621
	(iv)	Bank Name (in full)	Union Bank of India
	(v)	Branch Name	South Campus Branch
	(vi)	Complete Branch Address	Sri Venkateswara College, Dhaura Kuan, New Delhi 110021
	(vii)	MICR No.	110025198
	(viii)	Account Type	TSA

Certified that the institute's account is an PFMS enable 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.

Signature of the Competent Authority
of the Agency with Seal

Date: 24/06/2025

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

संयुक्त राज्य बैंक ऑफ इंडिया
For UNION BANK OF INDIA

Signature of the Authorized
Branch Manager
Bank Official with Seal
साउथ कैंपस, दिल्ली-21, South Campus, N.O.-21

Date: 24/06/2025