ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled

PI Ms

In continuation of the Sanction Sanction of the President is hereby accorded to the payment of Rs 5,20,000/- (Rupees Five Lac Twenty Thousand only) as Grant-in-aid in the above mention project.

The detailed breakup of the grant for General Components (Rs 15,50,000/-) is given below:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Heads</th>
<th>1st Year</th>
<th>2nd Year</th>
<th>3rd Year</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>Non-Recurring (Capital Items)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Equipments:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Muffle furnace, Computer, Printer</td>
<td>2,00,000/-</td>
<td></td>
<td></td>
<td>2,00,000/-</td>
</tr>
<tr>
<td>B.</td>
<td>Recurring (General)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fellowship for M.Sc@Rs 30,000/-</td>
<td>3,60,000/-</td>
<td>3,60,000/-</td>
<td>3,60,000/-</td>
<td>10,80,000/-</td>
</tr>
<tr>
<td></td>
<td>Consumables</td>
<td>70,000/-</td>
<td>70,000/-</td>
<td>60,000/-</td>
<td>2,00,000/-</td>
</tr>
<tr>
<td></td>
<td>Contingencies</td>
<td>20,000/-</td>
<td>20,000/-</td>
<td>20,000/-</td>
<td>60,000/-</td>
</tr>
<tr>
<td></td>
<td>Travel</td>
<td>20,000/-</td>
<td>20,000/-</td>
<td>20,000/-</td>
<td>60,000/-</td>
</tr>
<tr>
<td>C.</td>
<td>Overhead</td>
<td>50,000/-</td>
<td>50,000/-</td>
<td>50,000/-</td>
<td>1,50,000/-</td>
</tr>
<tr>
<td>D.</td>
<td>Total of Recurring Grant (B+C)</td>
<td>5,20,000/-</td>
<td>5,20,000/-</td>
<td>5,10,000/-</td>
<td>15,50,000/-</td>
</tr>
<tr>
<td>E.</td>
<td>GRAND TOTAL (A+D)</td>
<td>7,20,000/-</td>
<td>5,20,000/-</td>
<td>5,10,000/-</td>
<td>17,50,000/-</td>
</tr>
</tbody>
</table>

2. The grant-in-aid being released is subject to the conditions 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.

Contd../
GFR 12 – A

((See Rule 238 (1))

FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2017-18 in respect of Recurring
GRANTS-IN-AID/SALARIES

1. Name of the Scheme: Women Scientist Scheme-A (WOS-A)
2. WOS-A Reference No: SR/WOS-A/LS-**/2017
3. Principal Investigator: Ms. XYZ
4. Whether recurring or non-recurring grants: Recurring
5. Grants position at the beginning of the Financial year
   (i) Cash in Hand/Bank Nil
   (ii) Unadjusted advances Nil
   (iii) Total Nil
6. Details of grants received, expenditure incurred and closing balances: (Actuals)

<table>
<thead>
<tr>
<th>Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]</th>
<th>Interest Earned thereon</th>
<th>Interest deposited back to the Government</th>
<th>Grant received during the year</th>
<th>Total Available funds (1+2-3+4)</th>
<th>Expenditure incurred</th>
<th>Closing Balances (5-6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nil</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>Nil</td>
<td>4,00,000/-</td>
<td>1,20,000/-</td>
</tr>
<tr>
<td>Sanction No.</td>
<td>Date</td>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(i)</td>
<td>(ii)</td>
<td>(iii)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SR/WOS-A/LS-**/2017</td>
<td>01.05.2017</td>
<td>5,20,000/-</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Component wise utilization of grants:

<table>
<thead>
<tr>
<th>Grant-in-aid General</th>
<th>Grant-in-aid Salaries</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,00,000/-</td>
<td>3,00,000/-</td>
<td>4,00,000/-</td>
</tr>
</tbody>
</table>

Details of grants position at the end of the year
(i) Cash in Hand/Bank 1,20,000/-
(ii) Unadjusted Advances
(iii) Total 1,20,000/-

Signature of PI
Signature

Date
Name......... Chief Finance Officer
(Head of the Finance)/ (With seal)

Date
Name......... Head of the Organisation
(With seal)

Date
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

(i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

(ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

(iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

(iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

(v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

(vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

(vii) It has been ensured that the physical and financial performance under............... (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure –I duly enclosed.

(viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)

(ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:
Place:

Signature of PI  Signature  Signature

Date  Name......... Chief Finance Officer (Head of the Finance) / (With seal)  Name....... Head of the Organisation (With seal)

(Date)

(Strike out inapplicable terms)
FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2017-18 in respect of Non-recurring GRANTS-IN-AID/SALARIES

4. Name of the Scheme: Women Scientist Scheme-A (WOS-A)
5. WOS-A Reference No: SR/WOS-A/LS-**/2017
6. Principal Investigator Name: Ms. XYZ
4. Whether recurring or non-recurring grants: Non-recurring
5. Grants position at the beginning of the Financial year
   (i) Cash in Hand/Bank Nil
   (ii) Unadjusted advances Nil
   (iii) Total Nil
6. Details of grants received, expenditure incurred and closing balances: (Actuals)

<table>
<thead>
<tr>
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<th>Interest deposited back to the Government</th>
<th>Grant received during the year</th>
<th>Total Available funds (1+2-3+4)</th>
<th>Expenditure incurred</th>
<th>Closing Balances (5-6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nil</td>
<td>80/-</td>
<td>80/-</td>
<td>SR/WOS-A/LS-**/2017</td>
<td>2,00,000/-</td>
<td>2,00,000/-</td>
<td>1,98,000/-</td>
</tr>
</tbody>
</table>

Component wise utilization of grants:

<table>
<thead>
<tr>
<th>Grant-in-aid–creation of capital assets</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,98,000/-</td>
<td>1,98,000/-</td>
</tr>
</tbody>
</table>

Details of grants position at the end of the year
(ii) Cash in Hand/Bank 2,000/-
(ii) Unadjusted Advances
(iii) Total 2,000/-

Signature of PI Signature
Date Name………. Chief Finance Officer (Head of the Finance)/ (With seal)
(Head of the Finance)/ (With seal)
Date
Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

(i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

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Date:
Place:

Signature of PI  Signature  Signature
Date  Name………. Chief Finance Officer  Name…….. Head of the Organisation
(Head of the Finance)/ (With seal)  (With seal)

(Date)

(Strike out inapplicable terms)