

No.SR/WOS-ALS-**/2017 (G)**
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
 New Mehrauli Road
 New Delhi-110016
 Dated 01.05.2017

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:

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

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 5,20,000/-** (Rupees Five Lac Fifty Thousand only) under “General Component” to The **Registrar, *******, **Telangana** 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 instalment 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.

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
 (iii) Total **Nil**

6. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	4,800/-	4,800/- Bharatkosh Receipt No.....	SR/WOS-A /LS-*/2017	01.05.2017	5,20,000/-	5,20,000/-	4,00,000/-	1,20,000/-

Component wise utilization of grants:

Grant-in-aid– General	Grant-in-aid– Salary	Total
1,00,000/-	3,00,000/-	4,00,000/-

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

Signature

Date

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

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

Date

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

Date

(Strike out inapplicable terms)



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 **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
 (iii) Total **Nil**
 6. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	80/-	80/- Bharatkosh Receipt No.....	SR/WOS-A /LS-*/2017	01.05.2017	2,00,000/-	2,00,000/-	1,98,000/-	2,000/-

Component wise utilization of grants:

Grant-in-aid—creation of capital assets	Total
1,98,000/-	1,98,000/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank **2,000/-**
 (ii) Unadjusted Advances
 (iii) Total **2,000/-**

Signature of PI

Signature

Signature

Date

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

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

Date

Date



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- (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.
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Date

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(Strike out inapplicable terms)