

DST/CURIE-PG/2022/22 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
(WISE-KIRAN Division)

Technology Bhavan,  
New Delhi-110016  
Dated: 29/03/2022

**ORDER**

Sub:-Financial assistance for the project titled “Consolidation of University Research for Innovation and Excellence (CURIE) Core Grant for Women PG Colleges”

PI: Dr. Sandhya Madan Mohan, Principal, Bhilai Mahila Mahavidyalaya, Hospital Area, Sector -9, Bhilai Nagar, Chhattisgarh-490009.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs.55,38,174/- (Rupees Fifty Five Lac Thirty Eight Thousand One Hundred Seventy four Only)** for a duration of **three** years. The detailed breakup of the grant for General & Capital Components are given below:-

General Components-Rs. 29,02,235/-  
Capital Assests- Rs. 26,35,939/-  
Total- Rs. 55,38,174/-

S. No.	Proposed Budget Head	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
<b>Non-Recurring (Capital Assets)</b>					
1	Double Beam UV-Visible Spectrophotometer	9,20,000/-	-	-	9,20,000/-
2	Double distillation units with glass boiler and glass condenser	1,29,500/-	-	-	1,29,500/-
3	Pulse Field Gel Electrophoresis	1,65,570/-	-	-	1,65,570/-
4	Confocal Super Resolution Microscope	7,99,777/-	-	-	7,99,777/-
5	Gas Chromatography system	2,19,000/-	-	-	2,19,000/-
A	<b>TOTAL( including 18% GST)</b>	<b>26,35,939/-</b>	-	-	<b>26,35,939/-</b>
<b>Recurring (General)</b>					
Recurring-I (Manpower)					
	Fellowship for Project Assistant @ Rs.22,000/PM (consolidated) for 36 months	2,64,000/-	2,64,000/-	2,64,000/-	7,92,000/-
Recurring-II (Consumables & Travel)					
	-Consumables: Rs.8,00,000/- Chemicals, Reagents Glassware etc. -Travel: Rs.2,00,000/- (Including travel of Expert Member) (Capping for 3 years)	5,00,000/-	2,50,000/-	2,50,000/-	10,00,000/-
Recurring-III					
	Contingency	50,000/-	25,000/-	25,000/-	1,00,000/-

*R. Kumar*  
29/03/2022



	Networking Facilities	2,00,000/-	-	-	2,00,000/-
	Infrastructure Facilities (Including One Smart Class)	2,00,000/-	1,00,000/-	1,00,000/-	4,00,000/-
<i>Recurring-IV(Overhead Charges )</i>					
	Overhead Charges (8% as per DST norms)	3,07,995	51,120/-	51,120/-	4,10,235/-
B	Total	15,21,995/-	6,90,120/-	6,90,120/-	29,02,235/-
<b>Grand Total (A+B)</b>		<b>41,57,934/-</b>	<b>6,90,120/-</b>	<b>6,90,120/-</b>	<b>55,38,174/-</b>

2. The sanction of the President is also accorded to the release of **Rs.15,21,995/- (Rupees Fifteen Lac Twenty One Thousand Nine Hundred Ninety Five Only)** to the **Principal, Bhilai Mahila Mahavidyalaya, Hospital Area, Sector -9, Bhilai Nagar, Chhattisgarh-490009** being the first installment of grant for implementation of the above mentioned project.

3. 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.

4. 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.

5. 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.

6. The grant-in-aid being released is subject to the condition that

(a) a transparent procurement procedure through GEM in line with the Provision 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 grants under the project shall be considered only on receipt of the said documents.

7. "The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2019-20 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts."

*Ramesh Kumar*  
29/03/2022



8. As per Rule 149 of GFR, 2017, the Goods (Consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.
9. "GI is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution."
10. (a). DST reserves sole rights on the assets 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.
- (b). DST reserves rights to close the project activity any time based on the review of progress of the project.
- (c). A prior intimation to DST by grantee is must before leaving the country for attending conference/availing any short term fellowship abroad during the project tenure.
11. 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.
12. Due acknowledgment of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
13. Failure to comply with the terms and condition of the Bond (if applicable) will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.
14. The expenditure involved is debitable to Demand No.88, Department of Science & Technology for the year 2021-22:
- 3425 Other Scientific Research (Major Head)  
60 Others (Sub-Major Head)  
**60.200 Assistance to other Scientific Bodies (Minor Head)**  
68 Science and Technology Institutional and Human Capacity Building (Sub Head)  
01 Disha Programme for Women in Science  
68.01.31 **Grants-in-aid General for the year 2021-22 (Voted)**  
**(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)**
15. The amount of **Rs.15,21,995/- (Rupees Fifteen Lac Twenty One Thousand Nine Hundred Ninety Five Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Bhilai Mahila Mahavidyalaya, Hospital Area, Sector -9, Bhilai Nagar, Chhattisgarh-490009**. The bank details for electronic transfer of funds through RTGS are given below:-

Institution Account Name	Bhilai Mahila Mahavidyalaya, Hospital Sector-9, Bhilai
Saving Bank Account Number	10045201757
Name of Bank	State Bank of India
Branch Name	Sector-9, Bhilai
RTGS/IFSC Code	SBIN0004678

*Ramesh Kumar*  
29/03/2022

16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 752 in the register of grants maintained in the Division for the scheme (WISE-KIRAN – CURIE).

17. This issues with the concurrence of IFD Vide their Concurrence Dy. No. C/5319/IFD 2021-22 Dated: 29/03/2022.

*Pawan Kumar*  
29/03/2022  
(Pawan Kumar)  
Scientist-'C'  
011-26590290

To  
The Pay and Accounts Officer,  
Department of Science & Technology,  
New Delhi.

Copy for information and necessary action to:-

1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi – 110 002.
4. Sanction Folder
5. Head (WISE-KIRAN)
6. **Dr. Sandhya Madan Mohan**, Principal, Bhilai Mahila Mahavidyalaya, Hospital Area, Sector -9, Bhilai Nagar, Chhattisgarh-490009.
7. **Dr. Rupam Ajeet Yadav** (Nodal Officer), Bhilai Mahila Mahavidyalaya, Hospital Area, Sector -9, Bhilai Nagar, Chhattisgarh-490009
8. **Dr. Bhawana Pandey** (Co-Nodal Officer), Bhilai Mahila Mahavidyalaya, Hospital Area, Sector -9, Bhilai Nagar, Chhattisgarh-490009.

*Pawan Kumar*  
29/03/2022  
(Pawan Kumar)  
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**DST/CURIE-PG/2022/22 (C)**  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
(WISE-KIRAN Division)

Technology Bhavan,  
New Delhi-110016  
Dated: 29/03/2022

**ORDER**

Sub:-Financial assistance for the project titled “Consolidation of University Research for Innovation and Excellence (CURIE) Core Grant for Women PG Colleges”

**PI: Dr. Sandhya Madan Mohan**, Principal, Bhilai Mahila Mahavidyalaya, Hospital Sector, Bhilai Nagar, Chhattisgarh-490009.

In continuation of the Sanction Order No **DST/CURIE-PG/2022/22 (G)** dated 29/03/2022, the Sanction of the President is also accorded to the release of **Rs.26,35,939/- (Rupees Twenty Six Lac Thirty Five Thousand Nine Hundred Thirty Nine Only)** to the **Principal, Bhilai Mahila Mahavidyalaya, Hospital Area, Sector -9, Bhilai Nagar, Chhattisgarh-490009** being the grant under “Capital Component” for implementation of the above mentioned project. The details of the equipment to be procured are given below:

S. No.	Budget Head	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
<b>Non-Recurring (Capital Assets)</b>					
1	Double Beam UV-Visible Spectrophotometer	9,20,000/-	-	-	9,20,000/-
2	Double distillation units with glass boiler and glass condenser	1,29,500/-	-	-	1,29,500/-
3	Pulse Field Gel Electrophoresis	1,65,570/-	-	-	1,65,570/-
4	Confocal Super Resolution Microscope	7,99,777/-	-	-	7,99,777/-
5	Gas Chromatography system	2,19,000/-	-	-	2,19,000/-
	<b>TOTAL( including 18% GST)</b>	<b>26,35,939/-</b>	<b>-</b>	<b>-</b>	<b>26,35,939/-</b>

3. 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.

4. 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

*P. Kumar*  
29/03/2022



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.

5. 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.

6. The grant-in-aid being released is subject to the condition that

(a) As per Rule 149 of GFR, 2017, the Goods (Consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM only.

(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 grants under the project shall be considered only on receipt of the said documents.

(c) "GI is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the Grantee Institution".

7. "The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2019-20 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. [www.bharatkosh.gov.in](http://www.bharatkosh.gov.in)), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilization Certificate for considering subsequent release of Grant/ Closure of Project accounts."

8. (a). DST reserves sole rights on the assets 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.

(b). DST reserves rights to close the project activity any time based on the review of progress of the project.

(c). A prior intimation to DST by grantee is must before leaving the country for attending conference/availing any short term fellowship abroad during the project tenure.

9. 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.

10. Capital grant should be utilized within One year from the date of project sanctioned otherwise amount has to be refunded to DST.

11. Due acknowledgment of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

12. Failure to comply with the terms and condition of the Bond (if applicable) will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

13. The expenditure involved is dubitable to Demand No.88, Department of Science & Technology for the year 2021-22:



3425 Other Scientific Research (Major Head)  
60 Others (Sub-Major Head)  
60.200 Assistance to other Scientific Bodies (Minor Head)  
68 Science and Technology Institutional and Human Capacity Building (Sub Head)  
01 Disha Programme for Women in Science  
68.01.35 Grants for creation of capital assets for the year 2021-22 (Voted)  
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.35)

14. The amount of **Rs.26,35,939/- (Rupees Twenty Six Lac Thirty Five Thousand Nine Hundred Thirty Nine Only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the **Principal, Bhilai Mahila Mahavidyalaya, Hospital Area, Sector -9, Bhilai Nagar, Chhattisgarh-490009**. The bank details for electronic transfer of funds through RTGS are given below:-

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Name of Bank	State Bank of India
Branch Name	Sector-9, Bhilai
RTGS/IFSC Code	SBIN0004678

15. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 752 in the register of grants maintained in the Division for the scheme (**WISE-KIRAN: CURIE**).

16. This issues with the concurrence of IFD Vide their Concurrence Dy. No. **C/5320/IFD 2021-22** Dated: 29/03/2022.

*Pawan Kumar*  
(Pawan Kumar)  
Scientist-'C'  
011-26590290  
29/03/2022

The Pay and Accounts Officer,  
Department of Science & Technology, New Delhi.  
Copy for information and necessary action to:-

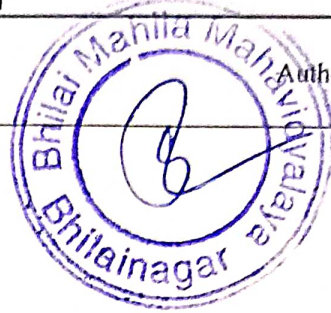
1. Cash Section (3 copies) for making the payment to the grantee.
2. Account Section.
3. Director of Audit, (Scientific Deptt), AGCR Building, New Delhi – 110 002.
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7. **Dr. Bhawana Pandey** (Co-Nodal Officer), Bhilai Mahila Mahavidyalaya, Hospital Area, Sector -9, Bhilai Nagar, Chhattisgarh-490009.

*Pawan Kumar*  
(Pawan Kumar)  
Scientist-'C'  
29/03/2022

**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)  
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com  
Email : bmahila@rediffmail.com

Receipt No	:	2021-22/M/1/1
Date	:	06-09-2021
Receipt Type	:	SF
Name	:	VINAY GADKARE (HUDCO)
Amount	:	6000
Amount For	:	ELECT. CHARGES OF SPORTS COMP
Pay By	:	
Remarks	:	MONTH-JULY 2021



Authorised Signatory



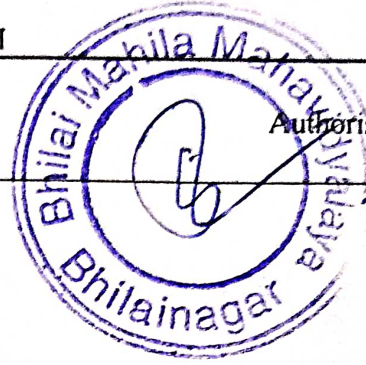




**BHILAI MAHILA MAHAVIDYALAYA**

Hospital Sector, Bhilai Nagar (C.G)  
Tel: 0788 2242699, 2210078; Website: www.bmmbhilai.com  
Email : bmahila@rediffmail.com

Receipt No.	:	2021-22/M/6/1
Date	:	23-10-2021
Receipt Type	:	AIDED
Name	:	SEEMA KALRA
Amount	:	5000
Amount For	:	SHODH KENDRA (HOME SCIENCE)
Pay By	:	
Remarks	:	OCTOBER TO MARCH



Authorised Signatory



**कार्यालय आयुक्त, उच्च शिक्षा संचालनालय**  
ब्लॉक-सी, द्वितीय एवं तृतीय तल, इन्द्रावती भवन, नवा रायपुर अटल नगर (छ.ग.)  
फोन एवं फैक्स - 0771-2263412, ई मेल - highereducation.cg@gmail.com

क्र. 402/135/आउशि/अशास.अनु.पं./2022  
प्रति,

नवा रायपुर अटल नगर, दिनांक 17.2.22

1. प्राचार्य/शिक्षा अधिकारी,  
शासकीय ..... महाविद्यालय,  
..... छत्तीसगढ़
2. प्राचार्य,  
..... महाविद्यालय,  
..... छत्तीसगढ़

**विषय :-** अनुदान प्राप्त अशासकीय महाविद्यालयों को वित्तीय वर्ष 2021-22 के द्वितीय छःमाही हेतु शैक्षणिक एवं अशैक्षणिक कर्मचारियों के वेतन भत्ते मुगतान के लिये आबंटन जारी करने बाबत।

**संदर्भ :-** छ.ग. शासन, उच्च शिक्षा विभाग का पत्र क्रमांक एफ 5-3/2016/38-2 दिनांक 10.02.2022

—00—

विषयांतर्गत वित्तीय वर्ष 2021-22 में 12 अनुदान प्राप्त महाविद्यालय एवं 02 शासकीयकरण किये गये महाविद्यालयों के शैक्षणिक एवं अशैक्षणिक कर्मचारियों को द्वितीय छःमाही (माह अक्टूबर, 2021 से मार्च 2022 तक) के वेतन भत्तों के लिए वित्त विभाग के कम्प्यूटर क्रमांक एफ-2021-38-00094 दिनांक 07.02.2022 द्वारा दी गई सहमति के आधार पर दी जाती है।

उक्त राशि रु. 27,95,04,353/- (रु. सत्ताई करोड़ पंचानबे लाख चार हजार तीन सौ तिरपन मात्र) मांग संख्या-44-मुख्यशीर्ष-2202-सामान्य शिक्षा-03-विश्वविद्यालय एवं उच्च शिक्षा-104-गैर सरकारी कॉलेज और संस्थाओं को सहायता- (सामान्य)-3444- महाविद्यालयों को पोषण अनुदान-014- सहायक अनुदान-001- स्थापना अनुदान राज्य आयोजना के अंतर्गत वर्ष 2021-22 में विकलनीय होगा। आबंटन का विवरण निम्नानुसार है :-

क्र	महाविद्यालय का नाम	माह अक्टूबर 2021 से मार्च 2022 तक 06 माह के वेतन-भत्ते की मांग राशि	सातवे वेतनमान का एरियर्स एवं अन्य एरियर्स की राशि	अवकाश नगदी करण की राशि	महाविद्यालय को पूर्व में आबंटित राशि से बचत	वित्तीय वर्ष 2021-22 में द्वितीय छःमाही हेतु आबंटित राशि
1	2	3	4	5	6	7
1	दुर्गा महाविद्यालय, रायपुर	30812742	18591219	0	1948240	47455721
2	कमला देवी संगीत महाविद्यालय, रायपुर	6029190	2639363	0	3099225	5569328
3	श्रीराम संगीत महाविद्यालय, रायपुर	1892789	0	1014813	1694754	1212848
4	कल्याण महावि, मिलाई नगर, मिलाई	23476230	7225558	0	1679256	29022532
5	मिलाई महिला महाविद्यालय, मिलाई	15782922	889298	3297646	563154	19406712



क्र	महाविद्यालय का नाम	गाठ अक्टूबर 2021 से मार्च 2022 तक 08 गाठ के वेतन-गत्ते की गांग राशि	सातवे वेतनमान का एरियरा एवं अन्य एरियरा की राशि	अवकाश नगदी करण की राशि	महाविद्यालय को पूर्व में आबंटित राशि से बचत	वित्तीय वर्ष 2021-22 में द्वितीय छै:माही हेतु आबंटित राशि
6	सेठ आर.सी.एस. महा. दुर्ग	5869158	5136064	0	6360	10998862
7	सी.एम.दूबे महाविद्यालय, बिलासपुर	37158696	55203433	1081067	297889	93145307
8	डी.पी. विप्र महाविद्यालय, बिलासपुर	9569856	239171	1650066	1082069	10377024
9	एस.एन.जी. महाविद्यालय, मुंगेली (अनुदानित अशैक्षणिक स्टाफ हेतु)	1176952	13150	0	147915	1042187
10	कमला नेहरु महाविद्यालय, कोरबा	2252580	53711	198162	1762467	741986
11	होलीक्रास महिला महावि. अंबिकापुर	13871718	4234588	0	1758853	16347453
12	जे.एल.एन.महावि. सक्ती, जिला-जांजगीर चांपा	3443500	0	0	0	3443500
13	श्री रामेश्वर गहिरा गुरु संस्कृत महावि. सामरवार, जिला-जशपुर	5888615	0	1001927	0	6890542
14	शास. कला एवं वाणिज्य कन्या महावि. देवेन्द्र नगर, रायपुर (अनुदानित अशैक्षणिक स्टाफ हेतु)	3152146	32255904	0	1557699	33850351
	योग	160377094	126481459	8243681	15597881	279504353

- 1/ अनुदान का उपयोग उस उद्देश्य/प्रयोजन के लिये किया जाएगा, जिस उद्देश्य/प्रयोजन के लिये स्वीकृत किया जा रहा है।
- 2/ अनुदान राशि का आहरण तब तक नहीं किया जायेगा जब तक कि तत्काल भुगतान/वितरण किया जाना अपेक्षित न हो।
- 3/ उपयोगिता प्रमाण-पत्र निर्धारित प्रपत्र (GFR-12) में समयवधि के भीतर महालेखाकार कार्यालय को प्रेषित करते हुए वित्त विभाग को सूचित किया जाना सुनिश्चित किया जायेगा।
- 4/ यह आबंटन केवल शासन द्वारा नियमानुसार मान्य/स्वीकृत पदों पर नियुक्त एवं मान्य पदों के लिए दिया गया है। अतः वेतन/भत्तों की राशि का भुगतान करते समय यह सुनिश्चित कर लें कि किसी भी शैक्षणिक/अशैक्षणिक कर्मचारियों को गलत एवं नियम विरुद्ध वेतन/भत्ते की राशि का भुगतान न किया जाये। यदि गलत भुगतान किया जाता है तो इसकी संपूर्ण जिम्मेदारी महाविद्यालय के प्राचार्य एवं शिक्षा अधिकारी की होगी।