



Er. Pawan Kumar
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भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन, नया मंहरोली मार्ग
नई दिल्ली-110 016

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE AND TECHNOLOGY
DEPARTMENT OF SCIENCE AND TECHNOLOGY
TECHNOLOGY BHAVAN, NEW MEHRAULI ROAD
NEW DELHI-110 016

DST/CURIE-PG/2022/11

15 March, 2022

D.O. No.

Sub: "CURIE Core Grant for Women PG Colleges"

Dated

Dear Dr.B Medona,

This is with reference to your presentation made in the Programme Advisory Committee (PAC) meeting of 'Consolidation of University Research for Innovation and Excellence (CURIE)' Programme.

I am pleased to inform you that PAC has recommended your proposal for 3 years' support under CURIE of WISE-KIRAN Division. The list of recommended components by PAC are mentioned below:

Recurring:

Human Resource:	Project Assistant @Rs.22,000/- (consolidated)
Infrastructure Facilities:	Rs. 4.00 lakh (including one smart class)
Consumables:	Rs. 7.00 lakh
Contingencies:	Rs. 1.00 lakh
Travel:	Rs. 2.00 lakh(including travel of Expert-Mentor)
Networking Facilities:	Rs. 2.00 lakh

Non-Recurring:

Equipment: ATR Diamond Crystal, Analytical balance, Ball Milling Machine, BoD Incubator, Conductivity Bridge, pH meter, potentiometer, Flame photometer, Fuel cell workstation, Gel apparatus, Gel doc, Ice Flaker, Clinical Microscope, MATLAB License, Rotary Microtome, Solar Simulator and IPCE system, Vacuum dryer, Vacuum oven (Rs. 40.00 lakh)

In order to further process your case for issue of financial sanction, you are requested to submit the following documents at the earliest:

- Certificate from the Head of the Institution where the said project will be implemented (in attached format);
- Duly signed Conflict of Interest Policy (in attached format);
- Target and Timeline (in attached format);
- Name of the official in the host institution in whose name grant should be sent;
- PFMS-Unique Code of host institute and Darpan Portal ID (in case of NGO);
- **Interest bearing Bank Account** details of the host institute including **Institute name as per bank record, Account No., Bank name, Branch and IFSC code** endorsed by the Registrar/Finance Officer/Competent authority;
- Certificate from Institute's authority regarding use of EAT (Expenditure Advance Transfer) module in PFMS (**submit screenshot of PFMS EAT Module of institute**);
- Quotation/s and consolidated list with price for approved pieces of equipment;
- Name, address, contact details and bio-data of nodal officer at college for CURIE Project.

As per GFR 17, it is mandatory to keep GOI grant in interest bearing account and reflect interest in Utilization Certificate. **Project fund would not be transferred in failing of interest bearing account details.**

We shall process your case for financial sanction once we receive the above documents/clarifications from you. **Please note that a project starts only after it is accorded financial sanction by DST.**

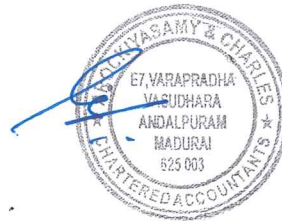
Looking forward to receiving your reply and with best regards.

Yours sincerely,

Pawan Kumar
(Pawan Kumar)

STATEMENT OF EXPENDITURE

1.	Sanction Order No and Date	:	DST/CURIE-PG/2022/11
2.	Total Project Cost	:	Rs. 69,03,360/-
3.	Revised Project Cost (if applicable)	:	
4.	Date of Commencement	:	02.04.2022 SB Account (Rs. 55,23,120) 23.02.2023 CNA Account (Rs. 55,00,825)
5.	Grant received in each year	:	
	a. 1 st Year	:	Rs. 55,23,120/-
	b. 2 nd Year	:	
	c. 3 rd Year	:	
	d. Interest, if any	:	
	e. Total (a+b+c+d)	:	Rs. 55,23,120/-



STATEMENT OF EXPENDITURE
To be submitted financial year wise
(01-04-2023 till 31.03.2024)

S No.	Sanctioned Heads	Sanctioned Cost	Expenditure Incurred				Total Expenditure IV + V + VI	Balance as on (31 March 2024) III – VII =	Requirement of Funds upto 31st March 2025	Remarks (if any)
			1st Year (02nd April 2022 to 31st March 2023)	1st Year (1st April 2023 to 31st March 2024)	2nd Year (1st April 2024 to 31st March 2025)	3rd Year (2025-2026)				
(I)	(II)	(III)	(IV)	(IV)	(V)	(VI)	(VII)	(VIII)		
1.	Fellowship	2,64,000.00	1,98,000.00	64782.00	-	-	2,62,782.00	-	2,64,000.00	Received grants for the year 2024-2025 on 16.05.2024
2.	Consumables	4,00,000.00	4,00,000.00	-	-	-	4,00,000.00	-	2,50,000.00	
3.	Travel		-	-	-	-	-	-		
4.	Contingencies	50,000.00	49,927.00	-	-	-	49,927.00	-	25,000.00	
5.	Others, if any								-	
	Networking Facilities	2,00,000.00	2,00,000.00	-	-	-	2,00,000.00	-	-	
	infrastructure Facilities	2,00,000.00	2,00,000.00	-	-	-	2,00,000.00	-	-	
	Equipment	40,00,000.00	40,00,996.00	-	-	-	40,00,996.00	-	1,00,000.00	
	Overhead expenses	4,09,120.00	4,09,120.00	-	-	-	4,09,120.00	-	51,120.00	
*	Bank Charges						295.00			
	Total	55,23,120.00	54,58,043.00				55,22,825.00	Nil	6,90,120.00	

S. Pedona.
(Dr.B.Medona)

P. Arockiasamy
(P. Arockiasamy)
Chartered Accountant
M.No. 18348



Dr. G. Celine Sahaya Mary
(Dr.Sr. G. Celine Sahaya Mary)
PRINCIPAL
FATIMA COLLEGE (AUTONOMOUS)
MADURAI - 625 018